



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

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

Date: September 28, 2011

RE: Monthly Permit and Zoning Complaint Report – August 2011

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

**BUILDING PERMIT REPORT SUMMARY (KCO 147-04) - AUGUST 2011**

<u>Permit Type</u>	<u># Approved</u>	<u>Current YTD</u>	<u>Previous YTD</u>
Building	22	105	107
Electric	25	95	78
HVAC	17	67	64
Plumbing	12	51	55
Engineering	13	37	37
Subdivisions	0	4	9
Zoning	1	35	71
<b>Total:</b>	<b>90</b>	<b>394</b>	<b>421</b>

<u>Permit Type</u>	<u>Account Code</u>	<u>Fees Collected</u>	<u>Current YTD</u>	<u>Previous YTD</u>
Park Fee	10633513	80,340.00	80,340.00	1,054.00
Building Reviews	00135201	2,381.25	13,681.50	9,525.00
Building	00135201	21,051.89	30,390.15	6,185.89
Electric	00135202	1,012.99	4,511.28	3,089.00
HVAC	00135204	735.00	3,060.00	3,388.00
Plumbing	20235203	1,021.00	3,317.00	2,598.01
<b>Subtotal:</b>		<b>\$106,542.13</b>	<b>\$135,299.93</b>	<b>\$25,839.90</b>

State 1% Fee	80436362	17.50	94.15	82.73
State 3% Fee	80436362	128.32	415.03	209.73
Demolition Bond	80436313	1,954.00	3,479.00	305.00
Electrical Registration	00135206	200.00	1,250.00	1,075.00
Plumbing Registration	00135207	50.00	1,487.50	1,275.00
HVAC Registration	00135208	0.00	837.50	1,225.00
Zoning	00135301	1,738.56	3,806.06	2,231.05
Fence Permits	00135301	75.00	938.28	395.00
Signs	00135313	95.00	685.00	895.00
Civil Infraction Fines	00135106	100.00	400.00	200.00
Board Applications	00135302	250.00	2,150.00	1,850.00
Postage	10405400132	349.60	1,822.04	2,198.56
Miscellaneous	00135406	193.17	811.79	1,322.80
Sewer Permits	20235316	100.00	693.34	250.00
Sewer Utilization	20233604	73,098.00	73,273.00	8,384.00
Sewer Disconnect	20235406	15,000.00	32,303.00	0.00
Storm Sewer	20833604	200.00	325.00	425.00
Street Excavation	00135317	120.00	660.00	720.00
Water Meters	20133604	2,060.00	3,551.00	4,414.00
Water Permit	20133604	25.00	806.25	212.50
Water Utilization	20133604	30,690.00	30,777.50	3,795.00
Water Disconnect	20135406	9,000.00	16,990.00	0.00
Chlorination	20133604	2,100.00	4,050.00	742.50
Waterline Const/Frontage	20133604	0.00	5,039.26	1,921.61
Street Exc. Bond	80436341	0.00	10,921.61	11,000.00
Subdivision Bond	80436312	25,000.00	36,456.40	9,737.35
Fire Escrow Deposit	80436331	0.00	10,000.00	10,000.00
Site Plan Construction	00135317	17,516.97	20,567.55	7,265.59
Plan Review	00135317	19,445.97	22,496.55	7,265.59
Improvement Inspection	00135317	11,574.00	11,574.00	0.00
Grading Permits	00135317	10,978.60	10,978.60	0.00
Plat Review/Lot Split	00135317	0.00	80.00	215.00
<b>Subtotal:</b>		<b>\$222,059.69</b>	<b>\$309,719.41</b>	<b>\$79,613.01</b>
<b>Grand Total:</b>		<b>\$328,601.82</b>	<b>\$445,019.34</b>	<b>\$105,452.91</b>

# Monthly Building Report

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## Architectural Review Board (ARB) Case

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
131 COLUMBUS	\$50.00	\$50.00	\$50.00	8/15/2011	Certificate of Appropriateness Modification
154 N WATER	\$50.00	\$50.00	\$50.00	8/23/2011	Certificate of Appropriateness Modification
	<b>Total \$100</b>	<b>Total \$100</b>	<b>2</b>		<b>0</b>

## Board of Zoning Appeals (BZA) Case

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
705 Lake Street	\$50.00	\$50.00	\$50.00	8/19/2011	Board of Zoning Appeals Application
705 Lake Street	\$75.48	\$75.48	\$75.48	8/29/2011	BZA Postage Fees
SW corner of North Depeyster & Alley 1	\$71.04	\$71.04	\$71.04	8/29/2011	BZA Postage Fees
SW corner of North Depeyster & Alley 1	\$50.00	\$50.00	\$50.00	8/19/2011	Board of Zoning Appeals Application
	<b>Total \$246.52</b>	<b>Total \$246.52</b>	<b>4</b>		<b>0</b>

## Bonds - cash

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
	\$15,000.00	\$15,000.00	\$15,000.00	8/12/2011	Permit Bond
5694 Rhodes Road	\$10,000.00	\$10,000.00	\$10,000.00	8/16/2011	Permit Bond
	<b>Total \$25000</b>	<b>Total \$25000</b>	<b>2</b>		<b>0</b>

## Electrical Permit - Commercial

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
100 E MAIN	\$0.75	\$0.75	\$0.75	8/25/2011	3% State Surcharge (commercial)
100 E MAIN	\$93.75	\$93.75	\$93.75	8/25/2011	Building Plan Review
100 E MAIN	\$25.00	\$25.00	\$25.00	8/25/2011	EC Electric Service Only - Temporary or Permanent
118 E MAIN	\$0.75	\$0.75	\$0.75	8/25/2011	3% State Surcharge (commercial)
118 E MAIN	\$93.75	\$93.75	\$93.75	8/25/2011	Building Plan Review
118 E MAIN	\$25.00	\$25.00	\$25.00	8/25/2011	EC Electric Service Only - Temporary or Permanent
124 E MAIN	\$0.75	\$0.75	\$0.75	8/25/2011	3% State Surcharge (commercial)
124 E MAIN	\$93.75	\$93.75	\$93.75	8/25/2011	Building Plan Review

**Electrical Permit - Commercial**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
124 E MAIN	\$25.00	\$25.00	\$25.00	8/25/2011	EC Electric Service Only - Temporary or Permanent
136 E MAIN	\$0.75	\$0.75	\$0.75	8/25/2011	3% State Surcharge (commercial)
136 E MAIN	\$93.75	\$93.75	\$93.75	8/25/2011	Building Plan Review
136 E MAIN	\$25.00	\$25.00	\$25.00	8/25/2011	EC Electric Service Only - Temporary or Permanent
146 CHERRY	\$0.75	\$0.75	\$0.75	8/9/2011	3% State Surcharge (commercial)
146 CHERRY	\$25.00	\$25.00	\$25.00	8/9/2011	EC Electric Service Only - Temporary or Permanent
238 E MAIN	\$0.75	\$0.75	\$0.75	8/4/2011	3% State Surcharge (commercial)
238 E MAIN	\$25.00	\$25.00	\$25.00	8/4/2011	EC Electric Service Only - Temporary or Permanent
628 S WATER	\$2.36	\$2.36	\$2.36	8/5/2011	3% State Surcharge (commercial)
628 S WATER	\$78.50	\$78.50	\$78.50	8/5/2011	EC Electrical Permit
GARRETT	\$7.50	\$7.50	\$7.50	8/19/2011	3% State Surcharge (commercial)
GARRETT	\$250.00	\$250.00	\$250.00	8/19/2011	EM Electrical Permit
	<b>Total \$867.86</b>	<b>Total \$867.86</b>	<b>20</b>		<b>0</b>

**Electrical Permit - Residential**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
125 W WILLIAMS	\$0.25	\$0.25	\$0.25	8/31/2011	1% State Surcharge (residential)
125 W WILLIAMS	\$25.00	\$25.00	\$25.00	8/31/2011	ER Electrical Permit
1286 GALE	\$25.00	\$25.25	\$25.25	8/2/2011	ER Electrical Permit - Service Only
1649 S LINCOLN	\$0.25	\$0.25	\$0.25	8/18/2011	1% State Surcharge (residential)
1649 S LINCOLN	\$25.00	\$25.00	\$25.00	8/18/2011	ER Electrical Permit
311 E GRANT	\$25.00	\$25.25	\$25.25	8/2/2011	ER Electrical Permit - Service Only
406 SILVER MEADOWS	\$0.25	\$0.25	\$0.25	8/23/2011	1% State Surcharge (residential)
406 SILVER MEADOWS	\$25.00	\$25.00	\$25.00	8/23/2011	ER Electrical Permit - Service Only
408 SPAULDING	\$0.25	\$0.25	\$0.25	8/19/2011	1% State Surcharge (residential)
408 SPAULDING	\$25.00	\$25.00	\$25.00	8/19/2011	ER Electrical Permit
433/435 FAIRCHILD	\$0.25	\$0.25	\$0.25	8/9/2011	1% State Surcharge (residential)

**Electrical Permit - Residential**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
433/435 FAIRCHILD	\$25.00	\$25.00	\$25.00	8/9/2011	ER Electrical Permit - Service Only
450 LONGMERE	\$0.25	\$0.25	\$0.25	8/23/2011	1% State Surcharge (residential)
450 LONGMERE	\$25.00	\$25.00	\$25.00	8/23/2011	ER Electrical Permit - Service Only
477 SUNRISE	\$0.35	\$0.35	\$0.35	8/10/2011	1% State Surcharge (residential)
477 SUNRISE	\$35.00	\$35.00	\$35.00	8/10/2011	ER Electrical Permit
619 W MAIN	\$0.34	\$0.34	\$0.34	8/17/2011	1% State Surcharge (residential)
619 W MAIN	\$33.50	\$33.50	\$33.50	8/17/2011	ER Electrical Permit
633 PARK	\$0.25	\$0.25	\$0.25	8/17/2011	1% State Surcharge (residential)
633 PARK	\$25.00	\$25.00	\$25.00	8/17/2011	ER Electrical Permit
841 SILVER MEADOWS	\$0.25	\$0.25	\$0.25	8/17/2011	1% State Surcharge (residential)
841 SILVER MEADOWS	\$25.00	\$25.00	\$25.00	8/17/2011	ER Electrical Permit - Service Only
919 CATLIN	\$0.25	\$0.25	\$0.25	8/10/2011	1% State Surcharge (residential)
919 CATLIN	\$25.00	\$25.00	\$25.00	8/10/2011	ER Electrical Permit
923 STOW	\$0.28	\$0.28	\$0.28	8/22/2011	1% State Surcharge (residential)
923 STOW	\$27.50	\$27.50	\$27.50	8/22/2011	ER Electrical Permit
	<b>Total \$374.22</b>	<b>Total \$374.72</b>	<b>26</b>		<b>0</b>

**Engineering Permit**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
330 OVERLOOK	\$300.00	\$300.00	\$300.00	8/8/2011	3/4" Backflow meter & MIU - Residential
401 OAKWOOD	\$20.00	\$20.00	\$20.00	8/15/2011	Excavation Permit
401 OAKWOOD	\$100.00	\$100.00	\$100.00	8/15/2011	Storm Sewer Connection Fee
541 S WATER	\$20.00	\$20.00	\$20.00	8/1/2011	Excavation Permit
549 S. Lincoln	\$20.00	\$20.00	\$20.00	8/3/2011	Excavation Permit
549 S. Lincoln	\$2,500.00	\$2,500.00	\$2,500.00	8/8/2011	Sanitary Sewer Abandonment
549 S. Lincoln	\$1,500.00	\$1,500.00	\$1,500.00	8/8/2011	Water Abandonment
553 S. Lincoln St.	\$2,500.00	\$2,500.00	\$2,500.00	8/8/2011	Sanitary Sewer Abandonment
553 S. Lincoln St.	\$1,500.00	\$1,500.00	\$1,500.00	8/8/2011	Water Abandonment
557 S. Lincoln	\$2,500.00	\$2,500.00	\$2,500.00	8/8/2011	Sanitary Sewer Abandonment
557 S. Lincoln	\$1,500.00	\$1,500.00	\$1,500.00	8/8/2011	Water Abandonment

**Engineering Permit**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
5694 Rhodes Road	\$105.00	\$105.00	\$105.00	8/29/2011	3/4" Watermain Tap
5694 Rhodes Road	\$500.00	\$500.00	\$500.00	8/29/2011	Construction Guarantee - Performance Bond
5694 Rhodes Road	\$20.00	\$20.00	\$20.00	8/16/2011	Excavation Permit
5694 Rhodes Road	\$75.00	\$75.00	\$75.00	8/16/2011	Sanitary Sewer Permit - Commercial
5694 Rhodes Road	\$73,098.00	\$73,098.00	\$73,098.00	8/16/2011	Sanitary sewer utilization fee
5694 Rhodes Road	\$100.00	\$100.00	\$100.00	8/16/2011	Storm Sewer Connection Fee
5694 Rhodes Road	\$25.00	\$25.00	\$25.00	8/16/2011	Water Permit
5694 Rhodes Road	\$30,690.00	\$30,690.00	\$30,690.00	8/16/2011	Water utilization fee
5694 Rhodes Road	\$19,445.97	\$19,445.97	\$19,445.97	8/16/2011	1% Plan Review Fee
5694 Rhodes Road	\$17,516.97	\$17,516.97	\$17,516.97	8/16/2011	1% Site plan construction permit inspection fee
5694 Rhodes Road	\$11,574.00	\$11,574.00	\$11,574.00	8/16/2011	6% Improvement Inspection Fee
5694 Rhodes Road	\$2,100.00	\$2,100.00	\$2,100.00	8/16/2011	Water Chlorination Minimum set-up charges
5694 Rhodes Road	\$300.00	\$300.00	\$300.00	8/16/2011	4" tap
5694 Rhodes Road	\$350.00	\$350.00	\$350.00	8/16/2011	8" tap
598 Morris	\$2,500.00	\$2,500.00	\$2,500.00	8/8/2011	Sanitary Sewer Abandonment
598 Morris	\$1,500.00	\$1,500.00	\$1,500.00	8/8/2011	Water Abandonment
609 South Lincoln Street	\$9,000.00	\$9,000.00	\$9,000.00	8/31/2011	Retaining Wall - 2% of cost
609 South Lincoln Street	\$1,978.60	\$1,978.60	\$1,978.60	8/12/2011	Filling, Grading, Excavating Permit
624 Summit	\$2,500.00	\$2,500.00	\$2,500.00	8/8/2011	Sanitary Sewer Abandonment
624 Summit	\$1,500.00	\$1,500.00	\$1,500.00	8/8/2011	Water Abandonment
628 Summit	\$2,500.00	\$2,500.00	\$2,500.00	8/8/2011	Sanitary Sewer Abandonment
628 Summit	\$1,500.00	\$1,500.00	\$1,500.00	8/8/2011	Water Abandonment
634 VINE	\$20.00	\$45.00	\$45.00	8/9/2011	Excavation Permit
Cherry, Plum & Mogadore	\$20.00	\$20.00	\$20.00	8/16/2011	Excavation Permit
	<b>Total \$191378.54</b>	<b>Total \$191403.54</b>	<b>35</b>		<b>0</b>

**Existing Commercial Building Permit**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
1407 FAIRCHILD	\$0.75	\$0.75	\$0.75	8/8/2011	3% State Surcharge (commercial)

**Existing Commercial Building Permit**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
1407 FAIRCHILD	\$25.00	\$25.00	\$25.00	8/8/2011	Custom Fee
155/157 S WATER	\$1.62	\$1.62	\$1.62	8/25/2011	3% State Surcharge (commercial)
155/157 S WATER	\$281.25	\$281.25	\$281.25	8/25/2011	Building Plan Review
155/157 S WATER	\$54.00	\$54.00	\$54.00	8/25/2011	EC Building Permit (sq. ft.)
	<b>Total \$362.62</b>	<b>Total \$362.62</b>	<b>5</b>		<b>0</b>

**Existing Multi-Family Building Permit**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
5694 Rhodes Road	\$45.60	\$45.60	\$45.60	8/17/2011	3% State Surcharge (commercial)
5694 Rhodes Road	\$1,520.00	\$1,520.00	\$1,520.00	8/17/2011	Demolition permit for every 500 sq. ft.
GARRETT	\$7.50	\$7.50	\$7.50	8/19/2011	3% State Surcharge (commercial)
GARRETT	\$250.00	\$250.00	\$250.00	8/19/2011	EM Building Permit (base fee only)
	<b>Total \$1823.1</b>	<b>Total \$1823.1</b>	<b>4</b>		<b>0</b>

**Existing Residential**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
1102 ERIN	\$0.29	\$0.29	\$0.29	8/8/2011	1% State Surcharge (residential)
1102 ERIN	\$28.90	\$28.90	\$28.90	8/8/2011	ER Building Permit (sq. ft.)
1102 ERIN	\$25.00	\$25.00	\$25.00	8/8/2011	Zoning - deck
1110 MUNROE FALLS	\$0.50	\$0.50	\$0.50	8/15/2011	1% State Surcharge (residential)
1110 MUNROE FALLS	\$50.00	\$50.00	\$50.00	8/15/2011	ER Building Permit (base fee only)
1110 MUNROE FALLS	\$25.00	\$25.00	\$25.00	8/15/2011	Zoning - deck
262 Columbus	\$0.25	\$0.25	\$0.25	8/26/2011	1% State Surcharge (residential)
262 Columbus	\$25.00	\$25.00	\$25.00	8/26/2011	ER Building Permit (base fee only)
479 MAJORS	\$0.50	\$0.50	\$0.50	8/9/2011	1% State Surcharge (residential)
479 MAJORS	\$50.00	\$50.00	\$50.00	8/9/2011	Deck
479 MAJORS	\$25.00	\$25.00	\$25.00	8/9/2011	Zoning - deck
530 PARK	\$0.94	\$0.94	\$0.94	8/10/2011	1% State Surcharge (residential)
530 PARK	\$94.30	\$94.30	\$94.30	8/10/2011	ER Building Permit (sq. ft.)

**Existing Residential**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
530 PARK	\$25.00	\$25.00	\$25.00	8/10/2011	Zoning - addition, residential
541 1/2 MILLER	\$0.60	\$0.60	\$0.60	8/5/2011	1% State Surcharge (residential)
541 1/2 MILLER	\$30.00	\$30.00	\$30.00	8/5/2011	ER Building Permit (sq. ft.)
541 1/2 MILLER	\$30.00	\$30.00	\$30.00	8/5/2011	ER Building Permit (sq. ft.)
549 S. Lincoln	\$30.00	\$30.30	\$30.30	8/2/2011	Demolition permit for every 500 sq. ft.
549 S. Lincoln	\$275.00	\$275.00	\$275.00	8/2/2011	Demolition deposit 500 - 1,500 s.f. with basement
553 S. Lincoln St.	\$0.40	\$0.40	\$0.40	8/2/2011	1% State Surcharge (residential)
553 S. Lincoln St.	\$360.00	\$360.00	\$360.00	8/2/2011	Demolition deposit greater than 1,500 s.f.
553 S. Lincoln St.	\$40.00	\$40.00	\$40.00	8/2/2011	Demolition permit for every 500 sq. ft.
557 S. Lincoln	\$0.40	\$0.40	\$0.40	8/2/2011	1% State Surcharge (residential)
557 S. Lincoln	\$360.00	\$360.00	\$360.00	8/2/2011	Demolition deposit greater than 1,500 s.f.
557 S. Lincoln	\$40.00	\$40.00	\$40.00	8/2/2011	Demolition permit for every 500 sq. ft.
598 Morris	\$0.10	\$0.10	\$0.10	8/2/2011	1% State Surcharge (residential)
598 Morris	\$10.00	\$10.00	\$10.00	8/2/2011	Demolition permit for every 500 sq. ft.
598 Morris	\$0.30	\$0.30	\$0.30	8/2/2011	1% State Surcharge (residential)
598 Morris	\$275.00	\$275.00	\$275.00	8/2/2011	Demolition deposit 500 - 1,500 s.f. with basement
598 Morris	\$30.00	\$30.00	\$30.00	8/2/2011	Demolition permit for every 500 sq. ft.
624 Summit	\$0.40	\$0.40	\$0.40	8/2/2011	1% State Surcharge (residential)
624 Summit	\$324.00	\$324.00	\$324.00	8/2/2011	Demolition deposit greater than 1,500 s.f.
624 Summit	\$40.00	\$40.00	\$40.00	8/2/2011	Demolition permit for every 500 sq. ft.
624 Summit	\$0.10	\$0.10	\$0.10	8/2/2011	1% State Surcharge (residential)
624 Summit	\$10.00	\$10.00	\$10.00	8/2/2011	Demolition permit for every 500 sq. ft.
628 Summit	\$0.50	\$0.50	\$0.50	8/2/2011	1% State Surcharge (residential)
628 Summit	\$360.00	\$360.00	\$360.00	8/2/2011	Demolition deposit greater than 1,500 s.f.
628 Summit	\$50.00	\$50.00	\$50.00	8/2/2011	Demolition permit for every 500 sq. ft.



**Existing Residential**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
671 BEECHMONT	\$0.92	\$0.92	\$0.92	8/22/2011	1% State Surcharge (residential)
671 BEECHMONT	\$92.20	\$92.20	\$92.20	8/22/2011	ER Building Permit (sq. ft.)
	<b>Total \$2710.6</b>	<b>Total \$2710.9</b>	<b>40</b>		<b>0</b>

**HVAC Permit - Commercial**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
1219 E MAIN	\$0.75	\$0.75	\$0.75	8/11/2011	3% State Surcharge (commercial)
1219 E MAIN	\$25.00	\$25.00	\$25.00	8/11/2011	EC HVAC, Unclassified htg, a/c or ventilation syt
127 PORTAGE	\$1.35	\$1.35	\$1.35	8/9/2011	3% State Surcharge (commercial)
127 PORTAGE	\$45.00	\$45.00	\$45.00	8/9/2011	EC HVAC, Replacement or addition of type "B" flue
1524 S WATER	\$0.75	\$0.75	\$0.75	8/11/2011	3% State Surcharge (commercial)
1524 S WATER	\$25.00	\$25.00	\$25.00	8/11/2011	EC HVAC, Unclassified htg, a/c or ventilation syt
154 CHERRY ST.	\$0.75	\$0.75	\$0.75	8/11/2011	3% State Surcharge (commercial)
154 CHERRY ST.	\$25.00	\$25.00	\$25.00	8/11/2011	EC HVAC, Unclassified htg, a/c or ventilation syt
216 E MAIN	\$1.50	\$1.50	\$1.50	8/15/2011	3% State Surcharge (commercial)
216 E MAIN	\$50.00	\$50.00	\$50.00	8/15/2011	EC HVAC, New separate htg, A/C or ventilation syt
	<b>Total \$175.1</b>	<b>Total \$175.1</b>	<b>10</b>		<b>0</b>

**HVAC Permit - Residential**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
1080 JESSIE	\$0.30	\$0.30	\$0.30	8/31/2011	1% State Surcharge (residential)
1080 JESSIE	\$30.00	\$30.00	\$30.00	8/31/2011	ER HVAC, Replacement of htg or air conditioning
1200 HAMPTON	\$0.30	\$0.30	\$0.30	8/10/2011	1% State Surcharge (residential)
1200 HAMPTON	\$30.00	\$30.00	\$30.00	8/10/2011	ER HVAC, Replacement of htg or air conditioning

**HVAC Permit - Residential**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
1565 MORRIS	\$0.20	\$0.20	\$0.20	8/11/2011	1% State Surcharge (residential)
1565 MORRIS	\$20.00	\$20.00	\$20.00	8/11/2011	ER HVAC, Addition to existing system
224 E COLLEGE	\$0.30	\$0.30	\$0.30	8/26/2011	1% State Surcharge (residential)
224 E COLLEGE	\$30.00	\$30.00	\$30.00	8/26/2011	ER HVAC, Replacement of htg or air conditioning
321 RELLIM	\$0.50	\$0.50	\$0.50	8/16/2011	1% State Surcharge (residential)
321 RELLIM	\$50.00	\$50.00	\$50.00	8/16/2011	ER HVAC, Unclassified heating, A/c or ventilation
355 ROBERT	\$0.30	\$0.30	\$0.30	8/11/2011	1% State Surcharge (residential)
355 ROBERT	\$30.00	\$30.00	\$30.00	8/11/2011	ER HVAC, Replacement of htg or air conditioning
439 MAJORS	\$0.60	\$0.60	\$0.60	8/16/2011	1% State Surcharge (residential)
439 MAJORS	\$60.00	\$60.00	\$60.00	8/16/2011	ER HVAC, Replacement of htg or air conditioning
458 SPAULDING	\$0.30	\$0.30	\$0.30	8/11/2011	1% State Surcharge (residential)
458 SPAULDING	\$30.00	\$30.00	\$30.00	8/11/2011	ER HVAC, Replacement of htg or air conditioning
530 FAIRCHILD	\$0.60	\$0.60	\$0.60	8/23/2011	1% State Surcharge (residential)
530 FAIRCHILD	\$60.00	\$60.00	\$60.00	8/23/2011	ER HVAC, Replacement of htg or air conditioning
651 YACAVONA	\$0.30	\$0.30	\$0.30	8/16/2011	1% State Surcharge (residential)
651 YACAVONA	\$30.00	\$30.00	\$30.00	8/16/2011	ER HVAC, Replacement of htg or air conditioning
	<b>Total \$373.7</b>	<b>Total \$373.7</b>	<b>20</b>		<b>0</b>

**New Multi-Family Building Permit**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
5694 Rhodes Road	\$80,340.00	\$80,340.00	\$80,340.00	8/16/2011	Park & Recreation Fee
5694 Rhodes Road	\$50.00	\$50.00	\$50.00	8/16/2011	Zoning - addition, commercial
5694 Rhodes Road	\$450.00	\$450.00	\$450.00	8/16/2011	Zoning - new construction, commercial

**New Multi-Family Building Permit**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
5694 Rhodes Road	\$450.00	\$450.00	\$450.00	8/16/2011	Zoning - new construction, commercial
5694 Rhodes Road	\$450.00	\$450.00	\$450.00	8/16/2011	Zoning - new construction, commercial
5694 Rhodes Road	\$25.00	\$25.00	\$25.00	8/16/2011	Fence
5694 Rhodes Road	\$10,050.00	\$10,050.00	\$10,050.00	8/16/2011	NM Building Permit (#units)
5694 Rhodes Road	\$743.20	\$301.50	\$301.50	8/16/2011	3% State Surcharge (commercial)
5694 Rhodes Road	\$5,906.25	\$5,906.25	\$5,906.25	8/16/2011	Building Plan Review
5694 Rhodes Road	\$14,723.25	\$1,491.76	\$1,491.76	8/16/2011	NM Building Permit (sq. ft.)
5694 Rhodes Road	\$743.20	\$44.75	\$44.75	8/16/2011	3% State Surcharge (commercial)
	<b>Total \$113930.9</b>	<b>Total \$99559.26</b>	<b>11</b>		<b>0</b>

**Planning Commission (PC) Case**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
1417 South Water Street	\$100.00	\$100.00	\$100.00	8/17/2011	PC Application Fee
609 South Lincoln Street	\$0.00	\$203.08	\$203.08	8/2/2011	PC Postage Fee
	<b>Total \$100</b>	<b>Total \$303.08</b>	<b>2</b>		<b>0</b>

**Plumbing Permit - Commercial**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
GARRETT	\$140.00	\$140.00	\$140.00	8/19/2011	EM Plumbing Permit Per Item Charge
GARRETT	\$225.00	\$225.00	\$225.00	8/19/2011	EM Plumbing Permit Per Unit Charge
GARRETT	\$10.95	\$10.95	\$10.95	8/19/2011	3% State Surcharge (commercial)
	<b>Total \$375.95</b>	<b>Total \$375.95</b>	<b>3</b>		<b>0</b>

**Plumbing Permit - Residential**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
1200 HAMPTON	\$0.39	\$0.39	\$0.39	8/11/2011	1% State Surcharge (residential)
1200 HAMPTON	\$39.00	\$39.00	\$39.00	8/11/2011	ER Plumbing Permit
125 W WILLIAMS	\$0.51	\$0.51	\$0.51	8/31/2011	1% State Surcharge (residential)
125 W WILLIAMS	\$51.00	\$51.00	\$51.00	8/31/2011	ER Plumbing Permit

**Plumbing Permit - Residential**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
125 W WILLIAMS	\$300.00	\$300.00	\$300.00	8/31/2011	3/4" Backflow meter & MIU - Residential
545 S LINCOLN	\$0.39	\$39.39	\$39.39	8/2/2011	1% State Surcharge (residential)
614 HUDSON	\$0.39	\$0.39	\$0.39	8/23/2011	1% State Surcharge (residential)
614 HUDSON	\$39.00	\$39.00	\$39.00	8/23/2011	ER Plumbing Permit
671 BEECHMONT	\$0.55	\$0.55	\$0.55	8/26/2011	1% State Surcharge (residential)
671 BEECHMONT	\$55.00	\$55.00	\$55.00	8/26/2011	ER Plumbing Permit
931 FIELDSTONE	\$205.00	\$205.00	\$205.00	8/31/2011	3/4" Irrigation meter
931 FIELDSTONE	\$0.35	\$0.35	\$0.35	8/29/2011	1% State Surcharge (residential)
931 FIELDSTONE	\$35.00	\$35.00	\$35.00	8/29/2011	ER Plumbing Permit
	<b>Total \$726.58</b>	<b>Total \$765.58</b>	<b>13</b>		<b>0</b>

**Violation**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
496 South Francis	\$100.00	\$100.00	\$100.00	8/30/2011	Civil Infraction Level 1
	<b>Total \$100</b>	<b>Total \$100</b>	<b>1</b>		<b>0</b>

**Zoning Permit**

Address	Permit Amount	Amount Paid	Amount Paid	Payment Date	Fee Type
1321 West Main Street	\$10.00	\$10.00	\$10.00	8/30/2011	Temporary Sign
1523 S LINCOLN	\$25.00	\$25.00	\$25.00	8/10/2011	Shed/Detached Accessory Bldg, Residential
234 South Water Street	\$25.00	\$25.00	\$25.00	8/25/2011	Sign
234 South Water Street	\$10.00	\$10.00	\$10.00	8/25/2011	Temporary Sign
501 Allen Drive	\$25.00	\$25.00	\$25.00	8/24/2011	Shed/Detached Accessory Bldg, Residential
654 Woodside Drive	\$25.00	\$25.00	\$25.00	8/12/2011	Fence
919 CATLIN	\$25.00	\$25.00	\$25.00	8/8/2011	Pool
980 Nathan Drive	\$25.00	\$25.00	\$25.00	8/19/2011	Shed/Detached Accessory Bldg, Residential
993 Edgewater Circle	\$25.00	\$25.00	\$25.00	8/30/2011	Fence
	<b>Total \$195</b>	<b>Total \$195</b>	<b>9</b>		<b>0</b>

## Permit Payments Listing by Jurisdiction

From: 7/29/11 To: 8/31/11

			Value	Fee	BBS	Total
<b>Existing Commercial</b>						
<b>Kent</b>						
EC-2011-06-7	TREE CITY COFFEE - TENANT	8/5/2011				
	CONSTRUCT TENANT BUILD OUT FOR SUITE 100, 135 E ERIE ST		\$225,000.00	\$603.75	\$ .00	\$608.36
EC-2011-07-3	BALCONY REPLACEMENT	8/9/2011				
	REPLACE BALCONIES ON ALL 3 BUILDINGS 250 S RIVER ST		\$120,000.00	\$503.38	\$ .00	\$510.61
EC-2011-08-4	RECORD PUB REVIEW #2 FEES	8/9/2011				
	1050 W MAIN ST		\$ .00	\$150.00	\$ .00	\$150.00
EC-2011-08-6	REVIEW FEES FOR ADDITIONAL	8/25/2011				
	REVIEW FEES 628 S WATER ST		\$ .00	\$112.50	\$ .00	\$112.50
	<u>Total for Kent</u>		\$345,000.00	\$1,369.63		\$1,381.47
	<u>Total for Existing Commercial Permits</u>		\$345,000.00	\$1,369.63		\$1,381.47

## Electric, Commercial

### Kent

ELC-2011-08-1	ELECT, TREE CITY COFFEE #100	8/5/2011				
	INSTALL ELECTRIC FOR TREE CITY COFFEE #100 135 E ERIE ST		\$ .00	\$104.50	\$ .00	\$107.64
	<u>Total for Kent</u>		\$ .00	\$104.50		\$107.64
	<u>Total for Electric, Commercial Permits</u>		\$ .00	\$104.50		\$107.64

## Electric, Residential

### Kent

ELR-2011-07-7	ELECT, BASEMENT	7/29/2011				
	INSTALL ELECTRIC FOR PARTIAL BASEMENT 1058 ADRIAN DR		\$ .00	\$33.75	\$ .00	\$34.09
ELR-2011-08-1	ELECT, TEMPORARY SERVICE	8/29/2011				
	INSTALL TEMPORARY SERVICE 527 FAIRCHILD AVE		\$ .00	\$25.00	\$ .00	\$25.25
	<u>Total for Kent</u>		\$ .00	\$58.75		\$59.34
	<u>Total for Electric, Residential Permits</u>		\$ .00	\$58.75		\$59.34

## Existing Residential

### Kent

ER-2011-07-6	ADDITION	8/4/2011				
	CONSTRUCTION ADDITION TO SECOND STORY		\$27,500.00	\$66.25	\$ .00	\$66.66

# Permit Payments Listing by Jurisdiction

From: 7/29/11 To: 8/31/11

		Value	Fee	BBS	Total
923 STOW ST					
	<u>Total for Kent</u>	\$27,500.00	\$66.25		\$66.66
	<u>Total for Existing Residential Permits</u>	\$27,500.00	\$66.25		\$66.66

## Heating, Commercial

### Kent

HVACC-2011-08-1	HVAC, WILD EARTH OUTFITTERS #1008/1/2011				
INSTALL HVAC FOR WILD EARTH OUTFITTERS #100		\$0.00	\$85.00	\$0.00	\$87.55
175 E ERIE ST					
HVACC-2011-08-2	HVAC, TREE CITY COFFEE #100 8/1/2011				
INSTALL HVAC FOR TREE CITY COFFEE #100		\$0.00	\$110.00	\$0.00	\$113.30
135 E ERIE ST					
	<u>Total for Kent</u>	\$0.00	\$195.00		\$200.85
	<u>Total for Heating, Commercial Permits</u>	\$0.00	\$195.00		\$200.85

## New Commercial

### Kent

NC-2011-08-1	REVIEW #6 FEES 8/9/2011				
		\$0.00	\$187.50	\$0.00	\$187.50
195 E ERIE ST					
175 E ERIE ST					
135 E ERIE ST					
NC-2011-08-2	SHELL REVIEW #7 FEES (KITCHEN 8/5/2011				
		\$0.00	\$225.00	\$0.00	\$225.00
195 E ERIE ST					
175 E ERIE ST					
135 E ERIE ST					
NC-2011-08-3	SHELL FOR BUILDING D 8/12/2011				
CONSTRUCT BUILDING D FOR ACORN ALLEY II,		\$300,000.00	\$723.41	\$0.00	\$733.08
155 E ERIE ST					
	<u>Total for Kent</u>	\$300,000.00	\$1,135.91		\$1,145.58
	<u>Total for New Commercial Permits</u>	\$300,000.00	\$1,135.91		\$1,145.58

## Plumbing, Commercial

### Kent

PC-2011-08-1	PLUMB, TENANT SPACE #201 8/11/2011				
PLUMB TENANT SPACE #201		\$0.00	\$66.00	\$0.00	\$67.98
175 E ERIE ST					
PC-2011-08-2	PLUMB, ZOUPWERKS #101 8/11/2011				
PLUMB FOR ZOUPWERKS #101		\$0.00	\$86.00	\$0.00	\$88.58
135 E ERIE ST					

# Permit Payments Listing by Jurisdiction

From: 7/29/11 To: 8/31/11

			Value	Fee	BBS	Total
<b>Plumbing, Commercial</b>						
<b>Kent</b>						
PC-2011-08-3	PLUMB, TREE CITY COFFEE #100	8/11/2011				
	PLUMB FOR TREE CITY COFFEE #100		\$ .00	\$94.00	\$ .00	\$96.82
	135 E ERIE ST					
PC-2011-08-4	PLUMB, WILD EARTH OUTFITTERS	8/11/2011				
	PLUMB FOR WILD EARTH OUTFITTERS #100		\$ .00	\$82.00	\$ .00	\$84.46
	175 E ERIE ST					
PC-2011-08-5	PLUMB, POPPED #200	8/11/2011				
	PLUMB FOR POPPED #200		\$ .00	\$70.00	\$ .00	\$72.10
	175 E ERIE ST					
	<u>Total for Kent</u>		\$ .00	\$398.00		\$409.94
	<u>Total for Plumbing, Commercial Permits</u>		\$ .00	\$398.00		\$409.94

## Zoning

### Kent

Z-2011-08-2	DECK ZONING RENEWAL	8/31/2011				
			\$ .00	\$50.00	\$ .00	\$50.00
	107 S DEPEYSTER ST					
	<u>Total for Kent</u>		\$ .00	\$50.00		\$50.00
	<u>Total for Zoning Permits</u>		\$ .00	\$50.00		\$50.00
	Total for all permit types:		\$672,500.00	\$3,378.04		\$3,421.48

# Monthly Violation Report (August)

Run Date: 9/28/2011 2:13:03 PM

Create Date	Address	Complaint Type	Last Name	Ward	Status	Additional Information/Comments
8/2/2011	887 FAIRCHILD	Stormwater/Drainage	RICHARDS	1	Resolved/Completed	Illegal concrete truck wash out on opposite side of the road from 887 Fairchild in the wetland setback
8/3/2011	Fairchild	Signs in Right of Way		1	Resolved/Completed	A sign advertising for Slab Masters was removed from a utility pole on the public right of way.
8/4/2011	544 Valley View	Overgrown Vegetation	Salamon	3	Resolved/Completed	
8/4/2011	544 Valley View	Property Maintenance	Salamon	3	In Progress	
8/4/2011	216 university	Nuisance Material			Resolved/Completed	
8/5/2011	411 Beryl	Nuisance Material		3	New	Caller states the residents of 411 Beryl never remove the trash cans from the curb after trash collection.
8/8/2011	439 Rockwell	Illegal Boarding House	Gross			Stated that owner told her that he has a lease with 3 boys; also loud noise from parties ... advised caller to contact Police Dept during those incidents
8/8/2011	550 Longmere Drive	Other (see comments)	Holt		In Progress	Fence has been extended in height with a flag banner and rope.
8/9/2011	203 North Lincoln	Nuisance Material	Horschler	6	Resolved/Completed	
8/9/2011	209 North Lincoln	Nuisance Material	Haren	6	Resolved/Completed	
8/9/2011	212 North Lincoln	Nuisance Material	Ede	6	Resolved/Completed	
8/9/2011	223 North Lincoln	Nuisance Material	Benner	6	Resolved/Completed	
8/9/2011	216 University	Nuisance Material		6	In Progress	
8/9/2011	129 University	Nuisance Material	Huber	6	Resolved/Completed	
8/9/2011	118 University	Nuisance Material	DeGeorge	6	Resolved/Completed	
8/9/2011	316 East College	Nuisance Material	Hershiser	5	Resolved/Completed	
8/9/2011	241 East College	Nuisance Material		5	Resolved/Completed	
8/9/2011	233 East College	Nuisance Material		5	Resolved/Completed	
8/9/2011	206 East College	Nuisance Material		5	Resolved/Completed	
8/9/2011	132 South Lincoln	Nuisance Material		5	Resolved/Completed	
8/9/2011	936 South Water	Nuisance Material	Botzger	3	In Progress	
8/10/2011	202 East College	Overgrown Vegetation		5	Resolved/Completed	
8/10/2011	1053 Jessie Ave	Work Without a Permit	Walter		In Progress	Fence construction without a permit



Create Date	Address	Complaint Type	Last Name	Ward	Status	V. Additional Information/Comments
8/10/2011	496 South Francis	Zoning Code Violation	Geisinger	2	Resolved/Completed	
8/11/2011	731 West Main	Signs in Right of Way		2	Resolved/Completed	
8/11/2011	Cherry	Signs in Right of Way		3	Resolved/Completed	
8/11/2011	Bryce	Signs in Right of Way		1	Resolved/Completed	
8/11/2011	Majors	Signs in Right of Way		2	Resolved/Completed	
8/11/2011	South Lincoln	Signs in Right of Way			Resolved/Completed	
8/12/2011	405 East Main	Overgrown Vegetation		5	In Progress	Excessively high grass and weeds behind the plaza. Causing egress issues.
8/12/2011	945 West Main	Overgrown Vegetation		1	Resolved/Completed	
8/15/2011	215 South Prospect	Overgrown Vegetation	Van Gunten	1	Resolved/Completed	
8/16/2011	202 South Prospect	Illegal Boarding House	Aurand	2	In Progress	
8/16/2011	225 East College	Nuisance Material		5	Resolved/Completed	
8/16/2011	218 Cherry	Signs in Right of Way		3	Resolved/Completed	Fitness 19 sign posted illegally in the public right of way.
8/16/2011	East School	Signs in Right of Way		3	Resolved/Completed	Fitness 19 sign was posted in the public right of way at the northeast corner of the intersection of East School and South Water. Issue resolved.
8/17/2011	3 Costley	Overgrown Vegetation	Seguin	6	In Progress	
8/17/2011	3 COSTLEY	Property Maintenance Nuisance Material	CHRIS SEGUIN & JULIE KOELEWYN	6	In Progress	
8/17/2011	239 East College	Nuisance Material			Resolved/Completed	
8/22/2011	409 Dodge	Overgrown Vegetation	Sales			
8/22/2011	551 Cherry	Overgrown Vegetation	Surgen	3		The owner of this parcel is deceased. Prior notice has been sent to the executrix of the estate. The City's grass contractor contacted to cut this parcel.
8/22/2011	350 Harris	Overgrown Vegetation	Sales	3		The owner of this parcel is deceased. City's grass contractor notified to cut this parcel.
8/23/2011	967 w main street	Overgrown Vegetation			Resolved/Completed	
8/23/2011	235 West Elm	Overgrown Vegetation	Seeden	3	Resolved/Completed	
8/23/2011	235 W ELM	Property Maintenance	CHARLIE & HAZEL SEEDEN	3	Resolved/Completed	
8/23/2011	479 Stinaff Street	Overgrown Vegetation	VICTOR		Resolved/Completed	
8/23/2011	1583 Chadwick Road	Illegal Boarding House	Cunnagin		In Progress	
8/24/2011	244 CHERRY	Overgrown Vegetation	C.W. & M.E. SHAFFER	3		

Create Date	Address	Complaint Type	Last Name	Ward	Status	Additional Information/Comments
8/25/2011	MOGADORE	Signs in Right of Way		3		Sign posted illegally on a telephone pole on the corner of Summit and Mogadore Road. Sign was for Fitness19.
8/25/2011	615 Crain	Property Maintenance	Meduri	6	In Progress	

**KENT POLICE DEPARTMENT  
AUGUST 2011**

	AUGUST 2010	AUGUST 2011	TOTAL 2010	TOTAL 2011
CALLS FOR SERVICE	1907	1735	14159	13156
FIRE CALLS	337	312	2648	2584
ARRESTS, TOTAL	209	182	1443	1280
JUVENILE ARRESTS	19	11	126	130
O.V.I. ARRESTS	16	17	152	144
TRAFFIC CITATIONS	283	227	2301	1927
PARKING TICKETS	181	171	1915	1647
ACCIDENT REPORTS	61	52	509	517
Property Damage	34	34	306	326
Injury	11	8	77	68
Private Property	14	7	98	92
Hit-Skip	2	3	28	31
OVI Related	0	0	8	13
Pedestrians	1	0	3	2
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	1	2
Rape	0	1	5	6
Robbery	2	1	7	9
Assault Total	20	22	136	139
Serious	0	4	18	17
Simple	20	18	118	122
Burglary	18	23	93	93
Larceny	46	45	306	288
Auto Theft	3	7	18	21
Arson	6	3	12	10
TOTAL	95	102	578	568
CRIME CLEARANCES				
Homicide	0	0	1	2
Rape	0	0	3	1
Robbery	0	1	3	5
Assault Total	14	12	103	106
Serious	0	2	10	12
Simple	14	10	93	94
Burglary	4	2	13	12
Larceny	5	5	36	38
Auto Theft	1	0	6	3
Arson	0	0	2	1
TOTAL	24	20	167	168

