

CITY OF KENT
HEALTH BOARD MEETING
October 14, 2008 5:30PM
KENT CITY HEALTH DEPARTMENT OFFICES
325 S. DEPEYSTER STREET
KENT, OH 44240
Phone (330) 678-8109 Fax (330) 678-2082

AGENDA

- I. MINUTES September 9, 2008 Meeting

- II. REPORTS
 - A. Statistical Report for September 2008
 - B. Expenditures & Encumbrances for September 2008
 - C. Commissioner's Report for September 2008

- III. OLD BUSINESS

- IV. NEW BUSINESS
 - A.

- V. EXECUTIVE SESSION

- VI. ADJOURN MEETING

If you require assistance to attend this meeting, please contact the Health Department at (330) 678-8109.

JBF/trr

cc: Health Board
City Manager
Clerk of Council
Health Staff
Chairman of Health & Public Safety
Mayor
News Media
Post
File



Kent City Health Department
 325 S. Depeyster Street
 Kent, Ohio 44240
 HEALTH BOARD MINUTES
 September 9, 2008

Members Present

John Gwinn
 Chris Woolverton
 Pam Freeman
 Jack Amrhein
 Susan Roxburgh

Not Present

Tom Bialke

Others Present

John Ferlito
 John Bradshaw
 Tracy Radovic
 Dr. Bartholomew

John Gwinn called to order the Health Board meeting of September 9, 2008.

The minutes from the August 19, 2008, meeting were distributed and reviewed by the Health Board Members prior to the meeting.

Motion: A motion was made by Chris Woolverton and seconded by Pam Freeman to approve the minutes of the August 19, 2008 meeting. The motion passed.

Statistical Report for August 2008

Pam Freeman asked why complaints were up for this month. John Ferlito indicated that there were more complaints of trash and litter this month due to students moving out and new students moving into rentals.

Expenditures and Encumbrances for August 2008:

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
Treasurer, State of Ohio	FSO Transmittal fees for July 2008	\$6.00
Ohio Dept. of Agriculture	Renewal of a Pesticide Commercial Applicator's license for John Bradshaw	\$35.00
Bissler & Sons F. H.	Indigent Burial of Kent resident Sandra Zimmerman McMasters	\$1000.00
Thermo Electron Corp.	Replacement oven safety thermostat & temperature controller for Laboratory	\$657.00
Kent Hardware	Replacement flashlight Battery	\$7.19
TOTAL		\$1705.19

Travel & Reimbursements

Melinda Rinehart	Reimbursement for July 2008 Mileage	\$12.12
Tom Beckett	Reimbursement for Wellness Program	\$175.00
		\$187.12

Motion: A motion was made by Pam Freeman and seconded by Jack Amrhein to approve the expenditures and encumbrances for August 2008. The motion passed.

Commissioner's Report

Medical Director's Contract provided for review for renewal on October 1, 2008, for Dr. Bartholomew to continue for a period covering 1 year from 10/1/08 to 9/30/09.

Questions were raised at last month's meeting regarding the Haymaker's Farm market. See new business.

Election ballot from the National Association of Local Boards of Health for review and motion for selection. See new business.

Old Business

John Gwinn asked if there was an update on the trash hauling contract? John Ferlito stated that it has been sent to the Legal Department for additional review and it's still in the review stage.

New Business

Organizer of Farmer's Market Fritz Seefeldt, does log in participants and confirms where the farm produce is coming from. Information was provided to Mr. Seefeldt on how to register the Kent Farm Market with the Ohio Department of Agriculture food section. There are a group of farmers that get together to run the market. They do rent their spots, but not sure what becomes of the money.

Medical Director's Contract is due October 1, 2008.

Motion: A motion was made by Susan Roxburgh and seconded by Chris Woolverton to approve the Medical Director's contract authorize John Ferlito to enter into the Agreement with Dr. Bartholomew. The motion passed.

John Ferlito received a new agreement (MOA) with Ohio Department of Health for the Smoke Free Ohio enforcement. They have approximately \$1,000 that will be made available to us. For every investigation performed they will send us \$70 which is capped at \$840. They also agree to pay \$150 upon the local health departments submission of a plan in terms of the agreement.

Motion: A motion was made by Chris Woolverton and seconded by Pam Freeman to accept the Memorandum of Agreement with Ohio Department of Health to continue with the enforcement of the Smoking Policy.

NALBOH Election ballot discussions regarding President Elect and Secretary/Treasurer nominees, one ballot will be submitted on behalf of the Kent Health Board by John Ferlito.

Motion: A motion was made by Pam Freeman and seconded by Susan Roxburgh to vote for Donna Rozar as President-Elect and Shirley Greene for Secretary / Treasurer. The motion passed.

John Ferlito received a flyer on an Adopt-A-Spot recognition program to be held Wednesday, October 1, 2008 at 7:00 p.m. in Council Chambers. They will recognize all the people who adopted a spot.

John Ferlito distributed an e-mail he received from Tom Bialke, submitting his resignation from the Health Board. John has yet to notify Council that there is an opening.

John Ferlito stated that our November meeting will fall on a holiday, Veteran's Day, we may want to move the meeting it to another day this month.

Motion: A motion was made by Susan Roxburgh and seconded by Pam Freeman to hold the November Health Board Meeting on November 18, 2008 in observance of Veteran's Day Holiday. The motion passed.

John Gwinn stated that NACHO is sending out a DVD regarding Accreditation for Health Departments and Boards and how it will tie in with the performance standards. It is something that should be shown to the Board.

Motion: A motion was made by Jack Amrhein and seconded by Pam Freeman to adjourn the Health Board Meeting of September 9, 2008. The motion passed.

Approved:

John Gwinn, President

John Ferlito, Secretary

KENT HEALTH DEPARTMENT STATISTICAL REPORT 2008

	Sept 08	YTD 2008	September 07	YTD 2007
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 291.00	\$ 3,306.00	\$ 324.00	\$ 3,435.00
Vital Stats	\$ 1,455.00	\$ 16,530.00	\$ 1,620.00	\$ 17,175.00
Child Abuse	\$ 582.00	\$ 6,612.00	\$ 648.00	\$ 6,870.00
State VS	\$ 970.00	\$ 11,020.00	\$ 1,080.00	\$ 11,450.00
B Perm Rev	\$ 16.00	\$ 122.50	\$ 9.50	\$ 107.50
B Perm State	\$ 80.00	\$ 612.50	\$ 47.50	\$ 537.50
Food Estab.	\$ 0.00	\$ 9,892.80	\$ 0.00	\$ 8,942.40
Food Service	\$ 70.00	\$ 36,936.60	\$ 723.40	\$ 36,633.40
FSO Vending	\$ 0.00	\$ 1,064.00	\$ 0.00	\$ 1,092.00
Home Sewage	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Housing	\$ 5,270.00	\$ 63,685.00	\$ 2,975.00	\$ 56,531.00
Swim Pools	\$ 0.00	\$ 3,225.00	\$ 0.00	\$ 3,225.00
SolWst(Trks)	\$ 0.00	\$ 810.00	\$ 0.00	\$ 795.00
Tattoo Parlors	\$ 0.00	\$ 300.00	\$ 0.00	\$ 400.00
*Misc(Xerox, etc.)	\$ 0.40	\$ 420.90	\$ 0.00	\$ 212.05
Septic Service	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
ST Subsidy	\$ 0.00	\$ 9,009.76	\$ 0.00	\$ 9,785.80
TOTAL COLLECTED	\$ 8,734.40	\$ 163,547.06	\$ 7,427.40	\$ 157,191.65
* xerox copies				
TO STATE				
FamAbuse fund	\$ 282.27	\$ 3,206.80	\$ 314.28	\$ 3,331.93
Food Estabs	\$ 0.00	\$ 140.00	\$ 0.00	\$ 980.00
Bur.Permits	\$ 80.00	\$ 612.50	\$ 47.50	\$ 537.50
Child Abuse	\$ 564.54	\$ 6,439.56	\$ 628.56	\$ 6,663.90
State VS	\$ 970.00	\$ 11,020.00	\$ 1,080.00	\$ 11,170.00
Food Service	\$ 0.00	\$ 4,060.00	\$ 56.00	\$ 3,024.00
Food Vendors	\$ 0.00	\$ 216.00	\$ 0.00	\$ 262.00
Swim Pools	\$ 0.00	\$ 990.00	\$ 0.00	\$ 860.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 1,896.81	\$ 26,684.86	\$ 2,126.34	\$ 26,829.33
TOTAL ASSETS				
	\$ 6,837.59	\$ 136,862.20	\$ 5,301.06	\$ 130,362.32
+Admin fee to Vital Stats	\$ 26.19	\$ 297.56	\$ 29.16	\$ 309.17
-3% FamAbuse	\$ 8.73	\$ 99.20	\$ 9.72	\$ 103.07
-3% ChildAbuse	\$ 17.46	\$ 198.36	\$ 19.44	\$ 206.10

STATISTICAL REPORT Cont.

Sept 08

YTD 2008

September 07

YTD 2007

INSPECTIONS

Animal Bites	7	45	5	44
Complaints	94	566	22	287
Food Estabs	12	137	82	188
Food Service	44	579	8	372
FSO Vending	4	54	4	54
Home Sewage	0	0	0	0
Housing	198	1,240	161	958
Schools	0	5	0	23
Solid Waste	0	44	0	37
Swimming PIs	6	95	5	67
Septic Haul.	0	0	0	0
Tattoo Parlors	5	9	0	4
Other	0	0	0	0
TOTAL	370	2,774	287	2,034

PERMIT/lic.

Food Estabs	0	34	0	36
Food Service	2	136	7	127
FS Vending	0	39	0	40
Home Sewage	0	0	0	0
Housing	47	463	28	422
Solid Waste	0	40	0	45
Swim Pools	0	15	0	15
Septic Haul.	0	0	0	0
Tattoo Parlors	0	4	0	4
Other	0	0	0	0
TOTAL	49	731	35	689

MOSQ.CONT.

Sites Treat.	4	47	0	11
Adulticide	0	10	3	10
Tot Man Hrs	38	176	25	97

COMPLAINTS

Received	15	194	14	153
Abated	35	188	9	140

LEGAL.COMPL.

Filed	1	2	0	0
Pre-trials	1	2	0	0
Trials	0	0	0	0

COMM.DISEASE	49	666	47	578
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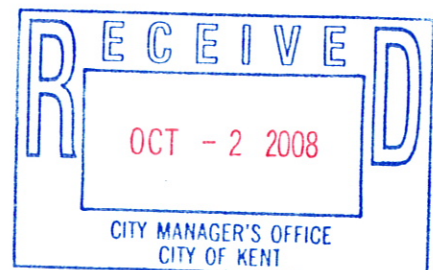
VNA CLINICS IMMUNIZATIONS	34	149	9	48
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BIRTH/DEATH CERTS. ISSUED	194	2204	216	2234
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City Mgr

**KENT HEALTH DEPARTMENT
STATISTICAL REPORT 2008
3RD QUARTER REPORT**

	July 2008	Aug 08	Sept 08	YTD
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$363.00	\$361.50	\$291.00	\$1,015.50
Vital Stats	\$1,815.00	\$1,807.50	\$1,455.00	\$5,077.50
Child Abuse	\$726.00	\$723.00	\$582.00	\$2,031.00
State VS	\$1,210.00	\$1,205.00	\$970.00	\$3,385.00
B Perm Rev	\$13.50	\$18.00	\$16.00	\$47.50
B Perm State	\$67.50	\$90.00	\$80.00	\$237.50
Food Estab.	\$0.00	\$0.00	\$0.00	\$0.00
Food Service	\$245.00	\$521.60	\$70.00	\$836.60
FSO Vending	\$28.00	\$0.00	\$0.00	\$28.00
Home Sewage	\$0.00	\$0.00	\$0.00	\$0.00
Housing	\$9,575.00	\$17,730.00	\$5,270.00	\$32,575.00
Swim Pools	\$0.00	\$0.00	\$0.00	\$0.00
SolWst(Trks)	\$0.00	\$0.00	\$0.00	\$0.00
Tattoo Parlors	\$0.00	\$0.00	\$0.00	\$0.00
*Misc(Xerox, etc.)	\$10.00	\$350.00	\$0.40	\$360.40
Septic Service	\$0.00	\$0.00	\$0.00	\$0.00
**ST Subsidy	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL COLLECTED	\$14,053.00	\$22,806.60	\$8,734.40	\$45,594.00
TO STATE				
FamAbuse fund	\$352.11	\$350.65	\$282.27	\$985.03
Food Estabs	\$0.00	\$0.00	\$0.00	\$0.00
Bur.Permits	\$67.50	\$90.00	\$80.00	\$237.50
Child Abuse	\$704.22	\$701.31	\$564.54	\$1,970.07
State VS	\$1,210.00	\$1,205.00	\$970.00	\$3,385.00
Food Service	\$0.00	\$56.00	\$0.00	\$56.00
Food Vendors	\$6.00	\$0.00	\$0.00	\$6.00
Swim Pools	\$0.00	\$0.00	\$0.00	\$0.00
Wells	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,339.83	\$2,402.96	\$1,896.81	\$6,639.60
TOTAL ASSETS	\$11,713.17	\$20,403.64	\$6,837.59	\$38,954.40
+Admin fee to Vital Stats	\$32.67	\$32.54	\$26.19	\$91.40
-3% FamAbuse	\$10.89	\$10.85	\$8.73	\$30.47
-3% ChildAbuse	\$21.78	\$21.69	\$17.46	\$60.93



City Mgr


	July 2008	Aug 08	Sept 08	YTD
STATISTICAL REPORT CONTINUED				
INSPECTIONS				
Animal Bites	14	5	7	26
Complaints	34	58	94	186
Food Estabs	23	9	12	44
Food Service	72	60	44	176
FSO Vending	2	6	4	12
Home Sewage	0	0	0	0
Housing	150	200	198	548
Schools	0	0	0	0
Solid Waste	4	0	0	4
Swimming Pls	16	15	6	37
Septic Haul.	0	0	0	0
Tattoo Parlors	0	0	5	5
Other	0	0	0	0
TOTAL	315	353	370	1038
PERMIT/lic.				
Food Estabs	0	0	0	0
Food Service	7	6	2	15
FS Vending	1	0	0	1
Home Sewage	0	0	0	0
Housing	81	114	47	242
Solid Waste	0	0	0	0
Swim Pools	0	0	0	0
Septic Haul.	0	0	0	0
Tattoo Parlors	0	0	0	0
Other	0	0	0	0
TOTAL	89	120	49	258
MOSQ.CONT.				
Sites Treat.	4	4	4	12
Adulticide	4	3	0	7
Tot Man Hrs	35	45	38	118
COMPLAINTS				
Received	35	29	15	79
Abated	24	25	35	84
LEGAL.COMPL.				
Filed	0	1	1	2
Pre-trials	0	0	1	1
Trials	0	0	0	0
COMM.DISEASE	34	24	49	107
IMMUNIZATIONS	21	46	34	101
BIRTH/DEATH CERTS. ISSUED	242	241	194	677



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT
Building Services Division

To: Dave Ruller
City Manager

From: Gary Locke
Community Development Director 

Date: October 2, 2008

RE: Monthly Permit and Zoning Complaint Report



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

BUILDING PERMIT REPORT - SEPTEMBER 2008

(KCO 147-04)

SUMMARY

Permit Type	Number Approved	Current Year to Date	Previous Year to Date
Building	18	134	185
Electric	13	129	172
HVAC	8	76	102
Plumbing	5	75	107
Engineering	5	74	49
Subdivisions	0	13	10
Zoning	11	98	84
Total:	60	599	709

Permit Type	Account Code	Fees Collected	Current Year to Date	Previous Year to Date
Park Fee	10633513	0.00	2,485.00	4,220.00
Building	00135201	1,855.30	19,318.91	23,166.38
Electric	00135202	421.76	5,232.11	7,990.75
HVAC	00135204	453.00	3,253.00	5,260.00
Plumbing	20235203	236.00	3,488.65	5,584.51
Total:		\$2,966.06	\$33,777.67	\$46,221.64

State 3% Fee	10.47	261.90	451.46
State 1% Fee	24.49	105.78	121.94
Contractor Licenses	250.00	4,000.00	4,150.00
Zoning	465.00	8,549.16	5,977.22
Fence Permits	25.00	625.00	750.00
Signs	115.00	1,020.00	580.00
Board Application Fees	200.00	1,200.00	2,450.00
Postage	266.40	1,448.09	1,880.42
Miscellaneous	98.85	2,740.50	2,189.96
Sewer Permits	100.00	1,045.00	3,650.00
Sewer Utilization	5,240.00	38,408.00	47,487.50
Storm Sewer	400.00	2,425.00	3,520.00
Street Excavation	160.00	1,580.00	1,640.00
Water Meters	3,402.50	16,246.00	12,932.00
Water Permit	150.00	925.00	2,550.00
Water Utilization	2,200.00	16,115.00	19,937.50
Bond	5,000.00	76,865.86	75,254.00
Site Plan Construction	0.00	6,932.14	35.60
Plan Review	0.00	10,822.76	15,629.38
Improvement Inspection Fee	0.00	5,964.12	2,239.68
Chlorination	300.00	3,450.00	1,500.00
Waterline Construction	0.00	4,500.00	1,662.00
Storm Excavation	0.00	0.00	0.00
Grading Permits	0.00	85.00	132.90
Plat Review	0.00	155.00	340.00
Lot Split	0.00	30.00	0.00
Frontage Fee	0.00	131.25	0.00
Total:	\$18,407.71	\$205,630.56	\$207,061.56
Grand Total:	\$21,373.77	\$239,408.23	\$253,283.20

Permit Payments Listing by Jurisdiction

From: 9/1/08 To: 9/30/08

			Value	Fee	BBS	Total
Existing Commercial						
Kent						
EC-2008-07-6	SPRINKLER HEAD ADDITION	9/8/2008				
	INSTALL ADDITIONAL 10 SPRINKLER HEADS		\$6,000.00	\$198.75	\$.00	\$199.65
	1510 ST. CLAIR ST					
EC-2008-09-2	DOOR INSTALLATION	9/11/2008				
	INSTALL DOOR ON WEST SIDE OF BUILDING		\$2,000.00	\$50.00	\$.00	\$51.50
	1422 MOGADORE RD					
EC-2008-09-4	REAR DOOR LANDING	9/18/2008				
	CONSTRUCT LANDING FOR REAR DOOR 3'x 3'		\$.00	\$50.00	\$.00	\$51.50
	1154 W MAIN ST					
	<u>Total for Kent</u>		\$8,000.00	\$298.75		\$302.65
	<u>Total for Existing Commercial Permits</u>		\$8,000.00	\$298.75		\$302.65

Electric, Commercial

Kent						
ELC-2008-09-1	ELECT, REMODEL FOR LITTLE	9/2/2008				
	ELECTRIC REMODELING FOR LITTLE CAESERS		\$.00	\$54.00	\$.00	\$55.62
	1629 E MAIN ST					
ELC-2008-09-2	ELECT, WIRE FOR HVAC	9/16/2008				
	ELECT, WIRE FOR HVAC		\$.00	\$50.00	\$.00	\$51.50
	1510 ST. CLAIR ST					
ELC-2008-09-3	ELECT, AT&T CABINET	9/17/2008				
	INSTALL ELECTRIC FOR AT&T CABINET		\$.00	\$25.00	\$.00	\$25.75
	410 LONGMERE DR					
ELC-2008-09-4	ELECT, SERVICE REPAIR	9/26/2008				
	REPAIR SERVICE		\$.00	\$25.00	\$.00	\$25.75
	1361 N MANTUA ST					
	<u>Total for Kent</u>		\$.00	\$154.00		\$158.62
	<u>Total for Electric, Commercial Permits</u>		\$.00	\$154.00		\$158.62

Electric, Residential

Kent						
ELR-2008-09-1	ELECT, SERVICE & REWIRE	9/2/2008				
	ELECTRIC SERVICE & REWIRE		\$.00	\$50.00	\$.00	\$50.50
	334 DODGE ST					
ELR-2008-09-10	ELECT, SERVICE REPAIR	9/26/2008				
	REPAIR SERVICE		\$.00	\$25.00	\$.00	\$25.25
	5914 HORNING RD					

Permit Payments Listing by Jurisdiction

From: 9/1/08 To: 9/30/08

			Value	Fee	BBS	Total
Electric, Residential						
Kent						
ELR-2008-09-3	ELECT, DORMER ADDITION	9/9/2008				
INSTALL ELECTRIC FOR DORMER ADDITION			\$.00	\$27.75	\$.00	\$28.03
532 PIONEER AVE						
ELR-2008-09-4	ELECT, SERVICE	9/16/2008				
CHANGE ELECTRIC SERVICE			\$.00	\$25.00	\$.00	\$25.25
615 PIONEER						
ELR-2008-09-5	ELECT, UPGRADE SERVICE	9/17/2008				
UPGRADE SERVICE TO 200 AMP			\$.00	\$25.00	\$.00	\$25.25
953 KEVIN DR						
ELR-2008-09-6	ELECT, FINISH BASEMENT	9/24/2008				
INSTALL ELECTRIC FOR FINISHED BASEMENT			\$.00	\$38.00	\$.00	\$38.38
813 MARILYN DR						
ELR-2008-09-7	ELECT, SERVICE REPAIR	9/24/2008				
REPAIR SERVICE			\$.00	\$25.00	\$.00	\$25.25
1098 GRAHAM AVE						
ELR-2008-09-8	ELECT, ALTERATION	9/26/2008				
PERFORM ELECTRICAL ALTERATION			\$.00	\$27.01	\$.00	\$27.28
5812 GLAD BLVD						
ELR-2008-09-9	ELECT, SERVICE REPAIR	9/26/2008				
REPAIR SERVICE			\$.00	\$25.00	\$.00	\$25.25
521 VALLEYVIEW						
	<u>Total for Kent</u>		\$.00	\$267.76		\$270.44
	<u>Total for Electric, Residential Permits</u>		\$.00	\$267.76		\$270.44

Engineering, Commercial

Kent

ENGC-2008-09-1	AT&T VRAD PROJECT LIGHT SPEED	9/4/2008				
Install 2 telephone cabinets and 100 LF of conduit			\$150,000.00	\$20.00	\$.00	\$20.00
318 S WATER ST						
ENGC-2008-09-3	GAS WELL CONNECTION TO MAIN	9/10/2008				
GAS WELL CONNECTION TO MAIN			\$.00	\$20.00	\$.00	\$20.00
1781 E SUMMIT ST						
ENGC-2008-09-4	PHOENIX BLDG WATER & FIRE	9/26/2008				
INSTALL A 2" DOMESTIC SERVICE AND 6" FIRE			\$.00	\$1,993.50	\$.00	\$1,993.50
144 E MAIN ST						
138 E MAIN ST						
	<u>Total for Kent</u>		\$150,000.00	\$2,033.50		\$2,033.50
	<u>Total for Engineering, Commercial Permits</u>		\$150,000.00	\$2,033.50		\$2,033.50

Permit Payments Listing by Jurisdiction

From: 9/1/08 To: 9/30/08

		Value	Fee	BBS	Total
Engineering, Residential					
Kent					
ENGR-2008-08-7	NEW INGRESS AND PAVING OF	9/2/2008			
	NEW INGRESS AND PAVING OF PARKING AREAS	\$14,000.00	\$.00	\$.00	\$.00
	505 N WATER ST				
	435 N WATER ST				
	132 CRAIN AVE				
	124 CRAIN AVE				
ENGR-2008-09-1	SIDEWALK & UTILITY REPAIRS	9/22/2008			
	replace sidewalk & gas service, add water line &	\$.00	\$1,599.00	\$.00	\$1,599.00
	128 PORTAGE ST				
	124 PORTAGE ST				
	<u>Total for Kent</u>	\$14,000.00	\$1,599.00		\$1,599.00
	<u>Total for Engineering, Residential Permits</u>	\$14,000.00	\$1,599.00		\$1,599.00

Existing Residential

Kent

ER-2008-07-18	STAIR ADDITION TO DECK	9/4/2008			
	CONSTRUCT STAIR ADDITION ON EXISTING DECK	\$2,500.00	\$55.40	\$.00	\$55.70
	1127 WINDWARD LN				
ER-2008-08-2	RENOVATE 2 FAMILY STRUCTURE	9/18/2008			
	RENOVATE EXISTING 2 FAMILY STRUCTURE	\$17,000.00	\$141.00	\$.00	\$142.16
	128 PORTAGE ST				
	124 PORTAGE ST				
ER-2008-08-4	SCREENED PORCH	9/2/2008			
	CONVERT DECK TO SCREENED PORCH	\$15,000.00	\$59.00	\$.00	\$59.34
	730 BERYL DR				
ER-2008-09-1	FRONT PORCH	9/3/2008			
	CONSTRUCT FRONT PORCH	\$2,000.00	\$75.00	\$.00	\$75.50
	453 WOLCOTT AVE				
ER-2008-09-2	FIRE REPAIRS	9/5/2008			
	CONSTRUCT FIRE DAMAGE REPAIRS	\$60,000.00	\$91.95	\$.00	\$92.87
	208 LAKE ST				
ER-2008-09-3	DECK	9/8/2008			
	CONSTRUCT REAR DECK 14.5' x 12'	\$2,000.00	\$75.00	\$.00	\$75.50
	523 ROCKWELL ST				
ER-2008-09-4	FINISH BASEMENT	9/9/2008			
	FINISH OFF PARTIAL BASEMENT AREA PER PLAN	\$14,000.00	\$59.85	\$.00	\$60.45
	813 MARILYN DR				
ER-2008-09-5	DECK	9/11/2008			
	CONSTRUCT REAR DECK 10' x 18'	\$2,000.00	\$75.00	\$.00	\$75.50

Permit Payments Listing by Jurisdiction

From: 9/1/08 To: 9/30/08

			Value	Fee	BBS	Total
Existing Residential						
Kent						
1003 WRENS HOLLOW CIR						
ER-2008-09-6	DECK	9/16/2008				
CONSTRUCT DECK 16' x 21'			\$2,500.00	\$75.00	\$0.00	\$75.50
984 PHILLIP DR						
ER-2008-09-7	DECK	9/22/2008				
CONSTRUCT DECK			\$3,000.00	\$75.00	\$0.00	\$75.50
843 ADMORE DR						
ER-2008-09-8	DECK FOR NEW RESIDENCE	9/25/2008				
CONSTRUCT DECK FOR NEW RESIDENCE			\$5,635.00	\$75.00	\$0.00	\$75.50
1299 SHERI DR						
	<u>Total for Kent</u>		\$125,635.00	\$857.20		\$863.52
	<u>Total for Existing Residential Permits</u>		\$125,635.00	\$857.20		\$863.52

Heating, Commercial

Kent

HVACC-2008-09-1	HVAC, HEAT & A/C	9/11/2008				
INSTALL HEAT & A/C			\$0.00	\$65.00	\$0.00	\$66.95
1510 ST. CLAIR ST						
	<u>Total for Kent</u>		\$0.00	\$65.00		\$66.95
	<u>Total for Heating, Commercial Permits</u>		\$0.00	\$65.00		\$66.95

Heating, Residential

Kent

HVACR-2008-09-1	FIREPLACE FOR NEW RESIDENCE	9/5/2008				
INSTALL FIREPLACE FOR NEW RESIDENCE			\$0.00	\$30.00	\$0.00	\$30.30
1299 SHERI DR						
HVACR-2008-09-2	FURNACE REPLACEMENT	9/9/2008				
REPLACE FURNACE			\$0.00	\$30.00	\$0.00	\$30.30
308 WILSON						
HVACR-2008-09-3	HVAC, FIRE REPAIR	9/11/2008				
INSTALL NEW EQUIPMENT AND DUCT WORK FOR			\$0.00	\$158.00	\$0.00	\$159.58
208 LAKE ST						
HVACR-2008-09-4	HVAC, HEAT & A/C	9/16/2008				
INSTALL HEAT & A/C			\$0.00	\$50.00	\$0.00	\$50.50
745 STINAFF ST						
HVACR-2008-09-5	HVAC, NEW FURNACE	9/24/2008				
INSTALL NEW FURNACE			\$0.00	\$40.00	\$0.00	\$40.40
1065 KEVIN DR						

Permit Payments Listing by Jurisdiction

From: 9/1/08 To: 9/30/08

			Value	Fee	BBS	Total
Heating, Residential						
Kent						
HVACR-2008-09-6	HVAC, NEW RESIDENCE	9/24/2008				
INSTALL HVAC IN NEW RESIDENCE			\$.00	\$50.00	\$.00	\$50.50
891 HIGHRIDGE LN						
HVACR-2008-09-7	HVAC, REPLACEMENT	9/29/2008				
INSTALL REPLACEMENT UNIT			\$.00	\$30.00	\$.00	\$30.30
1194 GARTH DR						
	<u>Total for Kent</u>		\$.00	\$388.00		\$391.88
	<u>Total for Heating, Residential Permits</u>		\$.00	\$388.00		\$391.88

New Residential

Kent						
NR-2008-08-2	NEW RESIDENCE	9/9/2008				
CONSTRUCT NEW RESIDENCE			\$126,257.00	\$3,651.65	\$.00	\$3,654.27
990 WRENS HOLLOW CIR						
NR-2008-09-1	NEW RESIDENCE	9/9/2008				
CONSTRUCT NEW RESIDENCE			\$104,407.00	\$3,610.30	\$.00	\$3,612.50
1004 WRENS HOLLOW CIR						
NR-2008-09-3	NEW RESIDENCE	9/16/2008				
CONSTRUCT NEW RESIDENCE			\$100,775.00	\$3,622.60	\$.00	\$3,624.93
887 HIGHRIDGE LN						
NR-2008-09-4	NEW RESIDENCE	9/25/2008				
CONSTRUCT NEW RESIDENCE			\$117,054.00	\$3,599.80	\$.00	\$3,601.90
880 HIGHRIDGE LN						
	<u>Total for Kent</u>		\$448,493.00	\$14,484.35		\$14,493.60
	<u>Total for New Residential Permits</u>		\$448,493.00	\$14,484.35		\$14,493.60

Plumbing, Residential

Kent						
PR-2008-09-1	PLUMB, FIRE REPAIR	9/3/2008				
PLUMB FIRE REPAIR			\$.00	\$47.00	\$.00	\$47.47
208 LAKE ST						
PR-2008-09-2	PLUMB, HOT WATER TANK	9/3/2008				
REPLACE HOT WATER TANK			\$.00	\$39.00	\$.00	\$39.39
407 VALLEYVIEW						
PR-2008-09-3	PLUMB, NEW RESIDENCE	9/16/2008				
PLUMB NEW RESIDENCE			\$.00	\$50.00	\$.00	\$50.50
1299 SHERI DR						

Permit Payments Listing by Jurisdiction

From: 9/1/08 To: 9/30/08

			Value	Fee	BBS	Total
Plumbing, Residential						
Kent						
PR-2008-09-4	PLUMB, NEW RESIDENCE	9/17/2008				
PLUMB NEW RESIDENCE			\$.00	\$50.00	\$.00	\$50.50
891 HIGHRIDGE LN						
PR-2008-09-5	PLUMB, NEW RESIDENCE	9/29/2008				
PLUMB NEW RESIDENCE			\$.00	\$50.00	\$.00	\$50.50
822 STONEWATER DR						
	<u>Total for Kent</u>		\$.00	\$236.00		\$238.36
	<u>Total for Plumbing, Residential Permits</u>		\$.00	\$236.00		\$238.36

Zoning

Kent

Z-2008-09-1	TEMPORARY SIGN PERMIT	9/10/2008				
TEMPORARY SIGN PERMIT FROM 9/10/08 UNTIL			\$.00	\$10.00	\$.00	\$10.00
1413 S WATER ST						
Z-2008-09-10	TEMPORARY SIGN PERMIT EXPIRES	9/22/2008				
TEMPORARY SIGN PERMIT FROM 9/22/08 UNTIL			\$.00	\$10.00	\$.00	\$10.00
1321 W MAIN ST						
Z-2008-09-11	TEMPORARY SIGN PERMIT	9/25/2008				
TEMPORARY SIGN FOR DATES LISTED			\$.00	\$10.00	\$.00	\$10.00
335 W MAIN ST						
Z-2008-09-2	FENCE	9/10/2008				
INSTALL 6' VINYL FENCE IN REAR YARD PER PLAN			\$.00	\$25.00	\$.00	\$25.00
822 HAROLD AVE						
Z-2008-09-3	TEMPORARY SIGN PERMIT	9/11/2008				
TEMPORARY SIGN PERMIT FROM 9/11/08 UNTIL			\$.00	\$10.00	\$.00	\$10.00
1335 W MAIN ST						
Z-2008-09-4	TEMPORARY SIGN PERMIT	9/11/2008				
TEMPORARY SIGN PERMIT FROM 9/11/08 UNTIL			\$.00	\$10.00	\$.00	\$10.00
107 E SUMMIT ST						
Z-2008-09-5	TEMPORARY SIGN PERMIT	9/11/2008				
TEMPORARY SIGN PERMIT FROM 9/10/08 UNTIL			\$.00	\$10.00	\$.00	\$10.00
1181 W MAIN ST						
Z-2008-09-6	TEMPORARY SIGN EXPIRES 10/16/08	9/16/2008				
INSTALL TEMPORARY SIGN UNTIL 10/16/08			\$.00	\$10.00	\$.00	\$10.00
413 E MAIN ST						
Z-2008-09-7	CONSTRUCTION SIGN RENEWAL	9/16/2008				
RENEW CONSTRUCTION SIGN -- EXPIRES 3/17/08			\$.00	\$25.00	\$.00	\$25.00
1238 W MAIN ST						

Permit Payments Listing by Jurisdiction

From: 9/1/08 To: 9/30/08

		Value	Fee	BBS	Total
Zoning					
Kent					
Z-2008-09-8	TEMPORARY SIGN PERMIT	9/19/2008			
TEMPORARY SIGN PERMIT FOR DATES LISTED		\$0.00	\$10.00	\$0.00	\$10.00
600 S WATER ST					
Z-2008-09-9	TEMPORARY SIGN PERMIT	9/22/2008			
TEMPORARY SIGN PERMIT FROM 8/23/08 TO 9/23/08.		\$0.00	\$10.00	\$0.00	\$10.00
931 E MAIN ST					
	<u>Total for Kent</u>	\$0.00	\$140.00		\$140.00
	<u>Total for Zoning Permits</u>	\$0.00	\$140.00		\$140.00
	Total for all permit types:	\$746,128.00	\$20,523.56		\$20,558.52

**City of Kent Community Development Department
September 2008 Complaints**

Comply Y/N	Complaint	#	Street	Ownership*	Owner	Complaint Date	Date Inspected	Deadline	Notes
n	high grass & weeds		Lincoln Commons	--	Lighthouse Ventures	9/2/08	9/2/2008	9/9/2008	Weeds in excess of 36". Called owner who is in Idaho. He will have it mowed this week.
n	fencing		Holly Park	R	Mikey Ryan LLC	9/2/08	9/2/2008		Fence is damaged. Per site plan, fence is required to be in place. Message left for property manager. Letter to be sent to owner.
y	right of way		S. Water	--	Domino's Pizza	9/11/08	9/11/2008	9/11/2008	Removed sign from right of way.
y	right of way		Cherry	--	Save A Lot	9/11/08	9/11/2008	9/11/2008	Removed sign from right of way.
	dirt pile	117	E. Oak	O	Amanda Griffiths	9/15/08	9/15/2008	9/15/2008	Large pile of fill dirt spilling into neighbor's yard. Cannot address due to civil issue.
	zoning	630	Vine	R	Richard Olsen	9/15/08	9/15/2008		Multiple complaints; LE issue forwarded to PD; trash issue forwarded to Health Dept. Will continue to monitor tenant issue, interviewed tenant last week, only two tenants will monitor.
	dumping		Statesman	--		9/16/08	9/16/2008	9/16/2008	Complaint about yard waste being dumped from the TOPS site. Could not locate yard waste associated with this complaint.
y	high grass & weeds	1044	Middlebury	R	SR Boyles	9/16/08	9/16/2008	9/21/2008	Weeds in excess of 16", letter sent.
y	right of way		SMB			9/16/08	9/16/2008	9/16/2008	Removed sign from right of way.
y	right of way		Fairchild			9/16/08	9/16/2008	9/16/2008	Removed sign from right of way.
y	right of way		Akron			9/16/08	9/16/2008	9/16/2008	Removed sign from right of way.
n	property maintenance	509	Franklin	R	CHO-OYU, Ltd.	9/17/08	9/17/2008	9/27/2008	Property remains damaged from fire, structure needs to be repaired.
	deed restriction		Philip	O		9/17/08	9/17/2008	9/17/2008	Civil matter, not able to address.
	unsafe wall	407	N. Water	R	Hershiser	9/17/08	9/17/2008	9/28/2008	Retaining wall is leaning toward sidewalk, parts have fallen. Letter sent to owner.
y	right of way		Middlebury			9/17/08	9/17/2008	9/17/2008	Removed sign from right of way.
y	right of way		Yacavona			9/17/08	9/17/2008	9/17/2008	Removed sign from right of way.
y	high grass & weeds	999	Phillip	O	Veena Sharma	9/18/08	9/18/2008	9/23/2008	Grass & weeds in excess of 16", letter sent.
y	high grass & weeds	614	Hudson	O	Tonya Cadle	9/18/08	9/18/2008	9/23/2008	Grass & weeds in excess of 16", letter sent.
y	right of way		Carthage			9/18/08	9/18/2008	9/18/2008	Removed sign from right of way.

**City of Kent Community Development Department
September 2008 Complaints**

Compl Y/N	Complaint	#	Street	Ownership*	Owner	Complaint Date	Date Inspected	Deadline	Notes
Y	right of way		Summit			9/18/08	9/18/2008	9/18/2008	Removed sign from right of way.
n	high grass & weeds	963	Bruce		White Oak Hills	9/22/08	9/22/2008	9/22/2008	Grass is approx. 16", prior growing notice, referred to Bower.
n	high grass & weeds	973	Bruce		White Oak Hills	9/22/08	9/22/2008	9/22/2008	Grass is approx. 16". Prior growing notice, referred to Bower.
Y	right of way		S. Water			9/22/08	9/22/2008	9/22/2008	Removed sign from right of way.
Y	line of sight	704	Vine	O	Fred Davis	9/24/08	9/24/2008	9/29/2008	Line of sight is obstructed, letter sent.
Y	side yard parking	114	Linden	R	Daigneau	9/24/08	9/24/2008	9/29/2008	tenants parking on side yard and in backyard of property. Met with residents and explained the problem. They said they will correct problem. Also called property manager and advised.
Y	right of way	141	Lake	R	Sheryl Carpenter	9/25/08	9/25/2008	9/25/2008	Removed sign from right of way.
Y	right of way	834	N. Mantua		X-Treme Tint	9/25/08	9/25/2008	9/25/2008	Removed sign from right of way.
n	high grass and weeds	634	S. Water	R	Water Street, LLC	9/29/08	9/29/2008	9/29/2008	Prior growing season notice given, referred to Bower.
Y	trash	634	S. Water	R	Water Street, LLC	9/29/08	9/29/2008		Large pile of trash bags in side yard. Notified Health Department. Neighbor also complained about broken glass and trash strewn about property.
n	side yard parking	214	Sherman	R	Roger Carter	9/29/08	9/29/2008		Tenant are parking in the side yard of property. Addressed issue with tenant, letter sent to owner.
	trash	474	Longmere	O	Ann Ward	9/29/08	9/29/2008		Trash throughout property, referred to health department. Letter sent to complainant.
	unregistered cars	474	Longmere	O	Ann Ward	9/29/08	9/29/2008		Expired registration on Toyota, referred to Police Department.
Y	right of way	515	Cherry	O	Michael Walter	9/30/08	9/30/2008	9/30/2008	Removed sign from right of way.

*Ownership: o = owner occupied r = rental v = vacant