

**City of Kent
Income Tax Division**

October 31, 2013

Income Tax Receipts Comparison - RESTATED - (NET of Refunds)

Monthly Receipts

Total receipts for the month of October, 2013	\$1,038,755
Total receipts for the month of October, 2012	\$1,076,141
Total receipts for the month of October, 2011	\$939,121

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 October 31, 2013	\$10,418,380	91.39%
Total receipts January 1 through October 31, 2012	\$9,840,328	81.57%
Total receipts January 1 through October 31, 2011	\$9,033,453	84.33%

Year-to-date Receipts Through October 31, 2013 - 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>
2013	\$ 11,400,000	\$ 11,400,000	\$10,418,380	91.39%	8.61%

Comparisons of Total Annual Receipts for Previous Seven Years

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change From Prior Year</u>
2006	\$ 10,151,202	-0.36%
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%

Submitted by , Director of Budget and Finance

2013 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
as of Month Ended October 31, 2013

Monthly Receipts				Comparisons	
Month	2011	2012	2013	Amount	Percent Change
January	\$ 1,026,357	\$ 1,085,253	\$ 897,977	\$ (187,277)	-17.26%
February	788,986	806,227	919,060	112,832	14.00%
March	823,680	860,826	988,906	128,080	14.88%
April	1,057,137	1,239,488	1,330,732	91,244	7.36%
May	1,006,438	972,050	1,021,364	49,314	5.07%
June	844,726	915,138	1,059,172	144,034	15.74%
July	848,105	961,433	967,424	5,991	0.62%
August	873,559	942,880	989,007	46,127	4.89%
September	825,343	980,892	1,205,984	225,092	22.95%
October	939,121	1,076,141	1,038,755	(37,386)	-3.47%
November	843,533	890,325			
December	834,781	1,332,645			
Totals	\$ 10,711,766	\$ 12,063,299	\$ 10,418,380		

Year-to-Date Receipts				Comparisons	
Month	2011	2012	2013	Amount	Percent Change
January	\$ 1,026,357	\$ 1,085,253	\$ 897,977	\$ (187,277)	-17.26%
February	1,815,343	1,891,480	1,817,036	(74,444)	-3.94%
March	2,639,023	2,752,306	2,805,942	53,636	1.95%
April	3,696,160	3,991,794	4,136,674	144,880	3.63%
May	4,702,598	4,963,844	5,158,038	194,194	3.91%
June	5,547,324	5,878,982	6,217,210	338,228	5.75%
July	6,395,429	6,840,415	7,184,634	344,219	5.03%
August	7,268,988	7,783,295	8,173,641	390,346	5.02%
September	8,094,331	8,764,187	9,379,625	615,438	7.02%
October	9,033,453	9,840,328	10,418,380	578,052	5.87%
November	9,876,985	10,730,653			
December	10,711,766	12,063,299			
Totals	\$ 10,711,766	\$ 12,063,299			

2013 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
as of Month Ended October 31, 2013

Monthly Receipts				Comparisons	
Month	2011	2012	2013	Amount	Percent Change
January	\$ 406,862	\$ 403,606	\$ 383,688	\$ (19,919)	-4.94%
February	336,710	335,895	353,861	17,966	5.35%
March	362,390	360,114	384,674	24,560	6.82%
April	357,231	362,957	396,905	33,947	9.35%
May	354,925	360,026	379,202	19,176	5.33%
June	349,038	362,330	413,558	51,227	14.14%
July	337,910	379,316	359,357	(19,959)	-5.26%
August	370,933	359,550	375,619	16,068	4.47%
September	298,038	328,283	321,941	(6,342)	-1.93%
October	352,815	376,474	392,945	16,471	4.37%
November	358,685	384,179			
December	360,837	423,935			
Totals	\$ 4,246,372	\$ 4,436,666	\$ 3,761,748		

Year-to-Date Receipts				Comparisons	
Month	2011	2012	2013	Amount	Percent Change
January	\$ 406,862	\$ 403,606	\$ 383,688	\$ (19,919)	-4.94%
February	743,572	739,501	737,549	(1,952)	-0.26%
March	1,105,962	1,099,615	1,122,223	22,607	2.06%
April	1,463,193	1,462,573	1,519,127	56,554	3.87%
May	1,818,117	1,822,598	1,898,329	75,731	4.16%
June	2,167,155	2,184,929	2,311,886	126,958	5.81%
July	2,505,065	2,564,245	2,671,244	106,999	4.17%
August	2,875,997	2,923,795	3,046,863	123,068	4.21%
September	3,174,035	3,252,078	3,368,804	116,726	3.59%
October	3,526,851	3,628,552	3,761,748	133,197	3.67%
November	3,885,535	4,012,731			
December	4,246,372	4,436,666			
Totals	\$ 4,246,372	\$ 4,436,666			

2013 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
as of Month Ended October 31, 2013

Comparisons of Total Annual Receipts for Previous Seven Years

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change</u>
2006	\$ 3,542,080	2.59%
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%



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT September 2013

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2013	2012	2011	2013	2012	2011
City of Kent	74	54	53	446	499	392
Kent State University	10	25	35	59	157	165
Franklin Township	12	11	13	95	138	106
Sugar Bush Knolls	0	0	0	4	2	1
Mutual Aid Given	2	3	4	43	39	36
Total Fire Incident Alarms	98	93	105	647	835	700

Summary of Mutual Aid Received by Location

City of Kent	4	2	1	9	14	4
Kent State University	1	0	1	2	2	1
Franklin Township	0	0	0	3	4	0
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	5	2	2	14	20	5

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2013	2012	2011	2013	2012	2011
City of Kent	182	172	215	1728	1632	1772
Kent State University	57	52	65	240	279	251
Franklin Township	43	43	37	326	345	260
Sugar Bush Knolls	0	0	1	12	8	6
Mutual Aid Given	5	2	2	37	25	18
Total Emergency Medical Service Responses	287	269	320	2343	2289	2307

Summary of Mutual Aid Received by Location

City of Kent	5	2	0	26	10	10
Kent State University	3	0	0	5	3	2
Franklin Township	1	0	0	5	7	2
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	9	2	0	36	20	14

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

2013	385	362	425	2990	3124	3007
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CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director

Date: November 6, 2013

RE: Monthly Permit and Zoning Complaint Report – October 2013

Attached is the monthly report per Council's request.

If you have questions or require further information, please let us know.

BUILDING PERMIT REPORT SUMMARY (KCO 147-04) - OCTOBER 2013

<u>Permit Type</u>	<u># Approved</u>	<u>Current YTD</u>	<u>Previous YTD</u>
Building	17	174	222
Electric	14	139	154
HVAC	6	98	104
Plumbing	5	88	76
Engineering	2	50	53
Subdivisions	2	11	1
Zoning	7	83	101
Total:	53	643	711

<u>Permit Type</u>	<u>Account Code</u>	<u>Fees Collected</u>	<u>Current YTD</u>	<u>Previous YTD</u>
Park Fee	10633513	0.00	1,260.00	1,440.00
Fire Dept Review/Inspect	00135201	400.00	4,800.00	n/a
Building Reviews	00135201	1,725.00	31,395.25	37,387.50
Building	00135201	5,077.17	42,445.71	55,208.00
Electric	00135202	3,193.35	24,579.19	12,051.17
HVAC	00135204	1,971.20	16,524.80	7,897.00
Plumbing	20235203	1,228.70	29,299.83	5,642.00
Subtotal:		\$13,595.42	\$150,304.78	\$119,625.67
State 1% Fee	80436362	13.49	147.11	125.63
State 3% Fee	80436362	303.69	2,949.54	1,380.47
Demolition Bond	80436313	0.00	100.00	2,768.60
Contractor Registrations	00135206 - 8	700.00	11,625.00	6,750.00
Zoning	00135301	300.00	5,202.99	2,815.25
Fence Permits	00135301	25.00	500.00	1,090.00
Signs	00135313	175.00	1,705.00	1,380.00
Civil Infraction Fines	00135106	500.00	1,000.00	860.00
Board Applications	00135302	50.00	1,350.00	3,395.80
Postage	10405400132	0.00	1,046.93	1,132.30
Miscellaneous	00135406	200.00	1,337.50	1,507.51
Sewer Permits	20235316	0.00	575.00	565.93
Sewer Utilization	20233604	0.00	28,034.00	19,382.00
Sewer Disconnect	20235406	0.00	0.00	2,620.00
Storm Sewer	20833604	0.00	900.00	2,900.00
Street Excavation	00135317	60.00	1,000.00	1,025.00
Water Meters	20133604	20.00	10,586.50	2,485.00
Water Permit	20133604	25.00	475.00	1,125.00
Water Utilization	20133604	0.00	11,770.00	9,497.00
Water Disconnect	20135406	0.00	3,000.00	7,100.00
Chlorination	20133604	0.00	2,736.00	2,150.00
Waterline Const/Frontage	20133604	0.00	0.00	0.00
Street Exc. Bond	80436341	4,000.00	43,040.50	6,000.00
Subdivision Bond	80436312	0.00	75,253.10	20,400.00
Fire Escrow Deposit	80436331	0.00	1,513.45	0.00
Site Plan Construction	00135317	0.00	5,589.11	16,960.87
Plan Review	00135317	0.00	5,589.10	9,073.90
Improvement Inspection	00135317	0.00	0.00	4,994.50
Grading Permits	00135317	0.00	191.00	4,781.50
Plat Review/Lot Split	00135317	55.00	325.00	140.00
Subtotal:		\$6,427.18	\$217,541.83	\$134,406.26
Grand Total:		\$20,022.60	\$367,846.61	\$254,031.93

Permit Payments Listing by Jurisdiction

From: 9/30/13 To: 10/31/13

		Value	Fee	BBS	Total
Existing Commercial					
Kent					
EC-2013-09-11	TEMPORARY TENT FOR STREET	10/16/2013			
	ERECT 3 TEMPORARY TENTS FOR STREET FESTIVAL		\$0.00	\$50.00	\$50.00
	100 E ERIE ST				
EC-2013-09-12	SIGN FOR STATE FARM	10/22/2013			
	ERECT NEW SIGN FOR STATE FARM		\$2,000.00	\$212.50	\$214.00
	1503 S WATER ST				
EC-2013-09-13	TENT FOR VETERANS MEMORIAL	10/23/2013			
	ERECT TENT ON 11/11/13 FOR VETERANS MEMORIAL		\$0.00	\$50.00	\$50.00
	201 E ERIE ST				
EC-2013-09-3	MORBID ESTATES HAUNTED HOUSE	9/30/2013			
	RENOVATE FOR MORBID ESTATES HAUNTED HOUSE		\$18,000.00	\$2,824.90	\$2,896.52
	1416 S WATER ST				
EC-2013-09-7	RETAINING WALL REPLACEMENT	9/30/2013			
	REPLACE RETAINING WALL (RENEWAL - SEE P11-		\$0.00	\$50.00	\$51.50
	2001 MOGADORE RD				
EC-2013-09-8	MOLD REMEDIATION	10/1/2013			
			\$0.00	\$50.00	\$51.50
	609 S LINCOLN ST				
EC-2013-09-9	BASEMENT WALL REPLACEMENT	10/9/2013			
	REPLACE BASEMENT WALL		\$8,500.00	\$50.00	\$51.50
	118 SHERMAN ST				
	<u>Total for Kent</u>		\$28,500.00	\$3,287.40	\$3,365.02
	<u>Total for Existing Commercial Permits</u>		\$28,500.00	\$3,287.40	\$3,365.02

Electric, Commercial

Kent

ELC-2013-09-10	ELECT, JOB TRAILER FOR REDMOND	10/11/2013			
	INSTALL TEMPORARY ELECTRIC FOR JOB TRAILER		\$0.00	\$50.00	\$51.50
	605 STOW ST				
ELC-2013-09-11	ELECT, NEW 4 UNIT CONDO	10/11/2013			
	INSTALL ELECTRIC FOR NEW 4 UNIT CONDO		\$0.00	\$596.85	\$614.76
	218 SHAW DR				
	216 SHAW DR				
	214 SHAW DR				
	212 SHAW DR				
ELC-2013-09-12	ELECT, NEW 4 UNIT CONDO	10/11/2013			
	INSTALL ELECTRIC FOR NEW 4 UNIT CONDO		\$0.00	\$596.85	\$614.76
	198 SHAW DR				
	196 SHAW DR				

Permit Payments Listing by Jurisdiction

From: 9/30/13 To: 10/31/13

			Value	Fee	BBS	Total
Electric, Commercial						
Kent						
194 SHAW DR						
192 SHAW DR						
ELC-2013-09-13	ELECT, ELEVATOR	10/25/2013				
INSTALL ELECTRIC FOR ELEVATOR			\$.00	\$101.80	\$.00	\$104.85
237 E MAIN ST						
ELC-2013-09-3	ELECT, MORBID ESTATES HAUNTED	10/16/2013				
			\$.00	\$952.85	\$.00	\$981.44
1416 S WATER ST						
ELC-2013-09-4	ELECT, PANEL ADDITION	10/3/2013				
ADD 100 AMP PANEL FOR UNIT H			\$.00	\$50.00	\$.00	\$51.50
300 N WATER ST						
ELC-2013-09-8	ELECT, EMERGENCY LIGHTING	10/11/2013				
INSTALL EMERGENCY LIGHTING			\$.00	\$200.00	\$.00	\$206.00
800 STOW ST						
ELC-2013-09-9	ELECT, TEMPORARY TENT FOR	10/11/2013				
ELECT, TEMPORARY TENT FOR ROBINSON GALA			\$.00	\$50.00	\$.00	\$51.50
201 E ERIE ST						
	<u>Total for Kent</u>		\$.00	\$2,598.35		\$2,676.31
	<u>Total for Electric, Commercial Permits</u>		\$.00	\$2,598.35		\$2,676.31

Electric, Residential

Kent

ELR-2013-09-10	ELECT, NEW RESIDENCE	10/3/2013				
INSTALL ELECTRIC FOR NEW RESIDENCE			\$.00	\$125.00	\$.00	\$126.25
904 STONEWATER DR						
ELR-2013-09-11	ELECT, NEW RESIDENCE	10/3/2013				
INSTALL ELECTRIC FOR NEW RESIDENCE			\$.00	\$125.00	\$.00	\$126.25
1023 ROY MARSH DR						
ELR-2013-09-12	ELECT, TEMPORARY SERVICE	10/8/2013				
INSTALL TEMPORARY SERVICE			\$.00	\$25.00	\$.00	\$25.25
235 E SCHOOL ST						
ELR-2013-09-13	ELECT, RENOVATE AND REPAIR	10/11/2013				
INSTALL ELECTRICAL WIRING FOR RENOVATION			\$.00	\$50.00	\$.00	\$50.50
645 MAE ST						
ELR-2013-09-14	ELECT, SERVICE DROP & METER	10/11/2013				
REPLACE SERVICIE DROP & METER SOCKET			\$.00	\$35.00	\$.00	\$35.35
733 BERKELEY ST						

Permit Payments Listing by Jurisdiction

From: 9/30/13 To: 10/31/13

		Value	Fee	BBS	Total
Electric, Residential					
Kent					
ELR-2013-09-15	ELECT, METER SOCKET, MAST HEAD	10/29/2013			
REPLACE METER BOX, MAST HEAT & ENTRANCE		\$0.00	\$35.00	\$0.00	\$35.35
133 W ELM ST					
	<u>Total for Kent</u>	\$0.00	\$395.00		\$398.95
	<u>Total for Electric, Residential Permits</u>	\$0.00	\$395.00		\$398.95

Engineering, Residential

Kent					
ENGR-2013-09-6	WATERLINE REPLACEMENT	10/23/2013			
REPLACE WATERLINE		\$0.00	\$65.00	\$0.00	\$65.00
202 S CHESTNUT ST					
ENGR-2013-09-7	NEW 1" GAS SERVICE	10/25/2013			
INSTALL A NEW 1" GAS SERVICE		\$0.00	\$20.00	\$0.00	\$20.00
1062 GRAHAM AVE					
	<u>Total for Kent</u>	\$0.00	\$85.00		\$85.00
	<u>Total for Engineering, Residential Permits</u>	\$0.00	\$85.00		\$85.00

Existing Residential

Kent					
ER-2013-09-11	REPAIRS	10/16/2013			
REMOVE DECK REPLACE W/STAIRS, REPAIR		\$0.00	\$50.00	\$0.00	\$50.50
118 UNIVERSITY DR					
ER-2013-09-12	ADDITION	10/17/2013			
CONSTRUCT ADDITION TO CONNECT HOUSE AND		\$9,000.00	\$78.60	\$0.00	\$79.14
533 RELLIM DR					
ER-2013-09-13	DEMOLISH 2 UNIT BUILDING	10/25/2013			
DEMOLISH 2 UNIT BUILDING		\$0.00	\$4,070.00	\$0.00	\$4,070.50
908.5 W MAIN ST					
ER-2013-09-2	DECK REPLACEMENT	10/2/2013			
REPLACE DECK		\$9,372.00	\$95.00	\$0.00	\$95.70
401 OVERLOOK DR					
ER-2013-09-9	WALKWAY	10/14/2013			
CONSTRUCT WALKWAY		\$6,000.00	\$192.00	\$0.00	\$192.55
134 PORTAGE					
	<u>Total for Kent</u>	\$24,372.00	\$4,485.60		\$4,488.39
	<u>Total for Existing Residential Permits</u>	\$24,372.00	\$4,485.60		\$4,488.39

Fire Suppression/Alarm

Permit Payments Listing by Jurisdiction

From: 9/30/13 To: 10/31/13

		Value	Fee	BBS	Total
Kent					
FSA-2013-07-4	OFFICE REMODEL FOR METIS	10/21/2013			
ALTER SUPPRESSION SYSTEM FOR METIS OFFICE		\$2,800.00	\$359.25	\$.00	\$364.22
195 E ERIE ST					
FSA-2013-08-1	COURTHOUSE FIRE ALARM	10/18/2013			
INSTALL FIRE ALARM, ELEVATOR MONITORING/ AND		\$.00	\$1,711.96	\$.00	\$1,745.69
303 E MAIN ST					
FSA-2013-09-3	FIRE ALARM MORBID ESTATES	10/16/2013			
INSTALL FIRE ALARM FOR MORBID ESTATES		\$.00	\$804.21	\$.00	\$821.96
1416 S WATER ST					
FSA-2013-09-5	BUILDING B FIRE ALARM (TRACKING)	10/4/2013			
INSTALL FIRE ALARM FOR BUILDING B		\$.00	\$461.25	\$.00	\$462.15
100 E ERIE ST					
	<u>Total for Kent</u>	\$2,800.00	\$3,336.67		\$3,394.02
	<u>Total for Fire Suppression/Alarm Permits</u>	\$2,800.00	\$3,336.67		\$3,394.02

Heating, Commercial

Kent					
HVACC-2013-09-5	BRICCO FREEZER/COOLER	10/23/2013			
INSTALL WALK-IN COOLER/FREEZER & ICE MACHINE		\$.00	\$161.05	\$.00	\$165.88
210 S DEPEYSTER					
HVACC-2013-09-7	HVAC, KENT KARATE	9/30/2013			
REMODEL HVAC SYSTEM AND REPLACE FURNACE &		\$.00	\$176.45	\$.00	\$181.74
122 W COLLEGE ST					
HVACC-2013-09-8	HVAC, NEW 4 UNIT CONDO	10/11/2013			
INSTALL HVAC FOR NEW 4 UNIT CONDO		\$.00	\$596.85	\$.00	\$614.76
218 SHAW DR					
216 SHAW DR					
214 SHAW DR					
212 SHAW DR					
HVACC-2013-09-9	HVAC, NEW 4 UNIT CONDO	10/11/2013			
INSTALL HVAC FOR NEW 4 UNIT CONDO		\$.00	\$596.85	\$.00	\$614.76
198 SHAW DR					
196 SHAW DR					
194 SHAW DR					
192 SHAW DR					
	<u>Total for Kent</u>	\$.00	\$1,531.20		\$1,577.14
	<u>Total for Heating, Commercial Permits</u>	\$.00	\$1,531.20		\$1,577.14

Heating, Residential

Kent

Permit Payments Listing by Jurisdiction

From: 9/30/13 To: 10/31/13

		Value	Fee	BBS	Total
HVACR-2013-09-10	HVAC, FURNACE & A.C.	10/21/2013			
REPLACE FURNACE & A.C.		\$0.00	\$35.00	\$0.00	\$35.35
171 MAJORS LN					
HVACR-2013-09-11	HVAC, NEW RESIDENCE	10/21/2013			
INSTALL HVAC SYSTEM FOR NEW RESIDENCE		\$0.00	\$100.00	\$0.00	\$101.00
904 STONEWATER DR					
HVACR-2013-09-12	HVAC, NEW RESIDENCE	10/21/2013			
INSTALL HVAC SYSTEM FOR NEW RESIDENCE		\$0.00	\$100.00	\$0.00	\$101.00
1023 ROY MARSH DR					
HVACR-2013-09-14	HVAC, A.C. REPLACEMENT	10/23/2013			
REPLACE AIR CONDITIONING		\$0.00	\$35.00	\$0.00	\$35.35
1116 N MANTUA ST					
HVACR-2013-09-6	HVAC, FURNACE REPLACEMENT	10/7/2013			
REPLACE FURNACE		\$0.00	\$35.00	\$0.00	\$35.35
236 E WILLIAMS ST					
HVACR-2013-09-7	HVAC, FURNACE & A.C.	10/21/2013			
REPLACE FURNACE AND AIR CONDITIONING		\$0.00	\$50.00	\$0.00	\$50.50
206 FRANCES DR					
HVACR-2013-09-8	HVAC, GARAGE HEATER	10/15/2013			
INSTALL GARAGE HEATER		\$0.00	\$50.00	\$0.00	\$50.50
1296 COLLEEN ST					
HVACR-2013-09-9	HVAC, FURNACE AND A.C.	10/15/2013			
REPLACE FURNACE & A.C.		\$0.00	\$35.00	\$0.00	\$35.35
545 BEECH DR					
	<u>Total for Kent</u>	\$0.00	\$440.00		\$444.40
	<u>Total for Heating, Residential Permits</u>	\$0.00	\$440.00		\$444.40

New Commercial

Kent

NC-2013-09-1	RENEW PERMIT NC-2012-10-1	10/18/2013			
			\$0.00	\$300.00	\$0.00
1000 MOGADORE RD					\$309.00
	<u>Total for Kent</u>	\$0.00	\$300.00		\$309.00
	<u>Total for New Commercial Permits</u>	\$0.00	\$300.00		\$309.00

Plumbing, Commercial

Kent

PC-2013-09-2	PLUMB, NEW 4 UNIT CONDO	10/11/2013			
PLUMB NEW 4 UNIT CONDO		\$0.00	\$596.85	\$0.00	\$614.76
218 SHAW DR					
216 SHAW DR					

Permit Payments Listing by Jurisdiction

From: 9/30/13 To: 10/31/13

		Value	Fee	BBS	Total
214 SHAW DR					
212 SHAW DR					
PC-2013-09-3	PLUMB, NEW 4 UNIT CONDO	10/11/2013			
PLUMB NEW 4 UNIT CONDO		\$.00	\$596.85	\$.00	\$614.76
198 SHAW DR					
196 SHAW DR					
194 SHAW DR					
192 SHAW DR					
	<u>Total for Kent</u>	\$.00	\$1,193.70		\$1,229.52
	<u>Total for Plumbing, Commercial Permits</u>	\$.00	\$1,193.70		\$1,229.52

Plumbing, Residential

Kent

PR-2013-09-3	PLUMB, NEW RESIDENCE	10/11/2013			
PLUMB NEW RESIDENCE		\$.00	\$100.00	\$.00	\$101.00
904 STONEWATER DR					
PR-2013-09-4	PLUMB, NEW RESIDENCE	10/11/2013			
PLUMB NEW RESIDENCE		\$.00	\$100.00	\$.00	\$101.00
1023 ROY MARSH DR					
PR-2013-09-5	PLUMB, WATER HEATER	10/16/2013			
REPLACE WATER HEATER		\$.00	\$35.00	\$.00	\$35.35
900 MARILYN DR					
	<u>Total for Kent</u>	\$.00	\$235.00		\$237.35
	<u>Total for Plumbing, Residential Permits</u>	\$.00	\$235.00		\$237.35

Review Fees

Kent

REV-2013-09-2	REVIEW FEES	10/16/2013			
		\$.00	\$37.50	\$.00	\$37.50
1416 S WATER ST					
	<u>Total for Kent</u>	\$.00	\$37.50		\$37.50
	<u>Total for Review Fees Permits</u>	\$.00	\$37.50		\$37.50

SUBDIVISION

Kent

SD-2013-09-1	LOT SPLIT & CONSOLIDATION	10/25/2013			
LAND SPLIT FROM 1575 S LINCOLN & COMBINED		\$.00	\$30.00	\$.00	\$30.00
1575 S LINCOLN ST					
1585 S LINCOLN ST					
SD-2013-09-2	LOT CONSOLIDATION	10/22/2013			
		\$.00	\$25.00	\$.00	\$25.00
450 S FRANCIS ST					

Permit Payments Listing by Jurisdiction

From: 9/30/13 To: 10/31/13

	Value	Fee	BBS	Total
<u>Total for Kent</u>	\$0.00	\$55.00		\$55.00
<u>Total for SUBDIVISION Permits</u>	\$0.00	\$55.00		\$55.00

Zoning

Kent

Z-2013-09-11	SHED	10/1/2013				
	INSTALL 12' X 14' SHED IN REAR YARD PER PLAN		\$0.00	\$25.00	\$0.00	\$25.00
	401 BOWMAN DR					
	401 BOWMAN DR					
Z-2013-09-12	TEMPORARY SIGN PERMIT	10/4/2013				
	INSTALL TEMPORARY SIGN FROM 10/7/13 UNTIL		\$0.00	\$25.00	\$0.00	\$25.00
	405 LONGMERE					
Z-2013-09-13	FENCE	10/9/2013				
	INSTALL SPLIT RAIL FENCE PER PLAN		\$0.00	\$25.00	\$0.00	\$25.00
	599 WOODSIDE DR					
Z-2013-09-14	TEMPORARY TENT FOR ROBINSON	10/11/2013				
	ERECT TEMPORARY TENT FOR ROBINSON GALA		\$0.00	\$50.00	\$0.00	\$50.00
	201 E ERIE ST					
Z-2013-09-15	NEW BUILDING SIGN	10/17/2013				
	INSTALL NEW 24 SQ. FT. BUILDING SIGN		\$0.00	\$50.00	\$0.00	\$50.00
	1629 E MAIN ST					
Z-2013-09-16	BUILDING SIGN	10/21/2013				
	INSTALL 33.7 SQUARE FOOT BUILDING SIGN		\$0.00	\$50.00	\$0.00	\$50.00
	1454 S WATER ST					
Z-2013-09-19	FREE-STANDING SIGN	10/29/2013				
	REPLACE FREE-STANDING SIGN		\$0.00	\$50.00	\$0.00	\$50.00
	812 S WATER ST					
	<u>Total for Kent</u>		\$0.00	\$275.00		\$275.00
	<u>Total for Zoning Permits</u>		\$0.00	\$275.00		\$275.00
	Total for all permit types:		\$55,672.00	\$18,255.42		\$18,572.60

Monthly Report 10/1/13 to 10/31/13

<i>Date</i>	<i>Complaint Type</i>	<i>Street</i>	<i>Owner or Company</i>	<i>Ward</i>
10/3/2013	Overgrown Vegetation	202 College, East	Kent Co-Operative Housing I	5
10/8/2013	Overgrown Vegetation	220 School, East	BSI Funding Services, Inc.	3
10/9/2013	Overgrown Vegetation	126 Oak, West	Nermine	3
10/22/2013	Overgrown Vegetation	481 Longmere	Douglas	2
10/25/2013	Overgrown Vegetation	330 Pleasant	Arthur	1
10/3/2013	Property Maintenance	326 College, East	326 East College Avenue LL	5
10/3/2013	Property Maintenance	220 Lincoln, North	Farah	5
10/3/2013	Property Maintenance	312 Lincoln, North	Evans	5
10/3/2013	Property Maintenance	219 Lincoln, North	Hauch Housing	5
10/4/2013	Property Maintenance	0 Lincoln, South		5
10/7/2013	Property Maintenance	147 Lake	Waller	6
10/7/2013	Property Maintenance	1028 Lake	Barile	6
10/7/2013	Property Maintenance	626 Lake	Carter Rentals	6
10/21/2013	Property Maintenance	551 School, East	Schultz	3
10/22/2013	Property Maintenance	901 Silver Meadows		2
10/23/2013	Property Maintenance	615 Crain	Meduri	6
10/28/2013	Property Maintenance	346 Harris	Blankenship	3
10/28/2013	Property Maintenance	809 Silver Meadows	Carabine	2
10/31/2013	Property Maintenance	0 City of Kent Property	City of Kent	0
10/2/2013	Illegal Use	324 College Court	KSU	5
10/4/2013	Illegal Use	285 Rollins Circle	Anderson	1
10/21/2013	Illegal Use	551 School, East	Schultz	3



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director

Date: October 22, 2013

RE: Monthly Permit and Zoning Complaint Report – September 2013

Attached is the monthly report per Council's request.

If you have questions or require further information, please let us know.

BUILDING PERMIT REPORT SUMMARY (KCO 147-04) - SEPTEMBER 2013

<u>Permit Type</u>	<u># Approved</u>	<u>Current YTD</u>	<u>Previous YTD</u>
Building	22	157	199
Electric	14	125	141
HVAC	10	92	81
Plumbing	3	83	66
Engineering	8	48	49
Subdivisions	0	9	1
Zoning	11	76	94
Total:	68	590	631

<u>Permit Type</u>	<u>Account Code</u>	<u>Fees Collected</u>	<u>Current YTD</u>	<u>Previous YTD</u>
Park Fee	10633513	0.00	1,260.00	1,440.00
Fire Dept Review/Inspect	00135201	500.00	4,400.00	n/a
Building Reviews	00135201	1,181.25	29,670.25	34,050.00
Building	00135201	2,571.47	37,368.54	31,098.30
Electric	00135202	620.00	21,385.84	10,986.92
HVAC	00135204	2,864.10	14,553.60	7,022.00
Plumbing	20235203	135.00	28,071.13	4,971.00
Subtotal:		\$7,871.82	\$136,709.36	\$89,568.22

State 1% Fee	80436362	22.19	133.62	112.39
State 3% Fee	80436362	119.19	2,645.85	1,282.03
Demolition Bond	80436313	0.00	100.00	2,513.00
Contractor Registrations	00135206 - 8	250.00	10,925.00	9,500.00
Zoning	00135301	586.52	4,902.99	2,540.00
Fence Permits	00135301	75.00	475.00	1,065.00
Signs	00135313	100.00	1,530.00	1,185.00
Civil Infraction Fines	00135106	0.00	500.00	760.00
Board Applications	00135302	200.00	1,300.00	3,245.80
Postage	10405400132	50.00	1,046.93	1,132.30
Miscellaneous	00135406	100.00	1,137.50	1,507.51
Sewer Permits	20235316	75.00	575.00	565.93
Sewer Utilization	20233604	2,620.00	28,034.00	19,382.00
Sewer Disconnect	20235406	0.00	0.00	2,620.00
Storm Sewer	20833604	300.00	900.00	2,800.00
Street Excavation	00135317	160.00	940.00	965.00
Water Meters	20133604	920.00	10,566.50	2,485.00
Water Permit	20133604	100.00	450.00	1,125.00
Water Utilization	20133604	1,100.00	11,770.00	9,497.00
Water Disconnect	20135406	0.00	3,000.00	4,100.00
Chlorination	20133604	2,286.00	2,736.00	2,150.00
Waterline Const/Frontage	20133604	0.00	0.00	0.00
Street Exc. Bond	80436341	5,000.00	39,040.50	4,000.00
Subdivision Bond	80436312	0.00	75,253.10	20,400.00
Fire Escrow Deposit	80436331	0.00	1,513.45	0.00
Site Plan Construction	00135317	42.82	5,589.11	16,895.87
Plan Review	00135317	42.82	5,589.10	9,008.90
Improvement Inspection	00135317	0.00	0.00	4,994.50
Grading Permits	00135317	0.00	191.00	4,781.50
Plat Review/Lot Split	00135317	0.00	270.00	115.00
Redevelopment Fee			0.00	0.00
Subtotal:		\$14,149.54	\$211,114.65	\$130,728.73
Grand Total:		\$22,021.36	\$347,824.01	\$220,296.95

Permit Payments Listing by Jurisdiction

From: 8/30/13 To: 9/29/13

			Value	Fee	BBS	Total
Existing Commercial						
Kent						
EC-2013-07-3	CONFERENCE ROOM CHANGE	9/24/2013				
CONSTRUCT CHANGES FOR CONFERENCE ROOM			\$90,000.00	\$.00	\$.00	\$.00
201 E ERIE ST						
EC-2013-07-4	SHED	9/12/2013				
CONSTRUCT SHED AS PER PLAN			\$10,000.00	\$437.42	\$.00	\$441.57
610 S LINCOLN ST						
EC-2013-08-1	DUST COLLECTOR BOOTH	9/6/2013				
CONSTRUCT DUST COLLECTION BOOTH			\$4,500.00	\$363.45	\$.00	\$365.17
1500 ST. CLAIR AVE						
EC-2013-09-4	DOCK LEVELER	9/16/2013				
CREATE PIT AND INSTALL DOCK LEVELER			\$7,655.00	\$55.10	\$.00	\$56.75
800 STOW ST						
EC-2013-09-5	TENT	9/19/2013				
ERECT TENT FROM 9/19/13 - 9/23/13			\$.00	\$50.00	\$.00	\$51.50
141 E MAIN ST						
EC-2013-09-6	DEMOLISH ALL STRUCTURES	9/20/2013				
DEMOLISH ALL STRUCTURES			\$.00	\$50.00	\$.00	\$51.50
352 W ELM ST						
	<u>Total for Kent</u>		\$112,155.00	\$955.97		\$966.49
	<u>Total for Existing Commercial Permits</u>		\$112,155.00	\$955.97		\$966.49

Electric, Commercial

Kent						
ELC-2013-09-1	ELECT, SERVICE REPLACEMENT	9/9/2013				
REPLACE SERVICE			\$.00	\$50.00	\$.00	\$51.50
407 N WATER ST						
ELC-2013-09-2	BIKE PATH LIGHTING	9/23/2013				
INSTALL ELECTRIC FOR BIKE PATH LIGHTING			\$.00	\$.00	\$.00	\$.00
613 N MANTUA ST						
ELC-2013-09-5	METER SOCKET REPAIR/REPLACE	9/27/2013				
REPAIR/REPLACE METER SOCKET			\$.00	\$50.00	\$.00	\$51.50
1925 SIOUX PL						
ELC-2013-09-6	METER SOCKET REPAIR/REPLACE	9/27/2013				
REPAIR/REPLACE METER SOCKET			\$.00	\$50.00	\$.00	\$51.50
1929 SIOUX PL						
ELC-2013-09-7	ELECT, METER SOCKET	9/27/2013				
REPAIR/REPLACE METER SOCKET			\$.00	\$50.00	\$.00	\$51.50
1884 ALGONQUIN PL						

Permit Payments Listing by Jurisdiction

From: 8/30/13 To: 9/29/13

	Value	Fee	BBS	Total
<u>Total for Kent</u>	\$0.00	\$200.00		\$206.00
<u>Total for Electric, Commercial Permits</u>	\$0.00	\$200.00		\$206.00

Electric, Residential

Kent

ELR-2013-09-1	ELECT, SERVICE REPLACEMENT	9/11/2013				
REPLACE SERVICE 450 IRMA ST			\$0.00	\$35.00	\$0.00	\$35.35
ELR-2013-09-2	ELECT, GARAGE	9/9/2013				
INSTALL ELECTRICITY IN DETACHED GARAGE 633 PARK AVE			\$3,000.00	\$50.00	\$0.00	\$50.50
ELR-2013-09-3	ELECT, ADDITION & GARAGE	9/16/2013				
INSTALL ELECTRIC IN ADDITION AND GARAGE 1078 KEVIN DR			\$0.00	\$50.00	\$0.00	\$50.50
ELR-2013-09-4	ELECT, KITCHEN & BATH REMODEL	8/30/2013				
INSTALL ELECTRIC FOR KITCHEN & BATH REMODEL 231 MCKINNEY BLVD			\$0.00	\$50.00	\$0.00	\$50.50
ELR-2013-09-5	ELECT, GARAGE ADDITION &	9/13/2013				
INSTALL ELECTRIC FOR GARAGE ADDITION & REPAIR 1256 DENISE DR			\$0.00	\$50.00	\$0.00	\$50.50
ELR-2013-09-6	ELECT, SCREENED PORCH	9/13/2013				
INSTALL ELECTRIC FOR SCREENED PORCH 1089 KEVIN DR			\$0.00	\$50.00	\$0.00	\$50.50
ELR-2013-09-7	ELECT, PANEL REPLACEMENT &	9/18/2013				
REPLACE PANEL AND INSTALL ELECTRICAL 492 LAUREL			\$0.00	\$50.00	\$0.00	\$50.50
ELR-2013-09-8	ELECT, SERVICE UPGRADE	9/24/2013				
UPGRADE SERVICE TO 200 AMP 225 WOODARD AVE			\$0.00	\$35.00	\$0.00	\$35.35
ELR-2013-09-9	ELECT, GARAGE	9/18/2013				
INSTALL ELECTRIC FOR DETACHED GARAGE 1296 COLLEEN ST			\$0.00	\$50.00	\$0.00	\$50.50
<u>Total for Kent</u>			\$3,000.00	\$420.00		\$424.20
<u>Total for Electric, Residential Permits</u>			\$3,000.00	\$420.00		\$424.20

Engineering, Commercial

Kent

ENGC-2013-06-3	DOMINION EAST OHIO GAS LINE	9/13/2013				
GAS MAIN REPLACEMENT FROM S WATER ST TO S E SUMMIT ST			\$0.00	\$20.00	\$0.00	\$20.00

Permit Payments Listing by Jurisdiction

From: 8/30/13 To: 9/29/13

		Value	Fee	BBS	Total
Engineering, Commercial					
Kent					
ENGC-2013-09-1	REDMOND BRIDGE REPLACEMENT -	9/11/2013			
		\$.00	\$.00	\$.00	\$.00
601 MIDDLEBURY RD					
ENGC-2013-09-2	SITE WORK FOR TATTOO/PIERCING	9/19/2013			
PERFORM THE APPROVED SITE WORK FOR THE		\$4,282.00	\$1,105.64	\$.00	\$1,105.64
707 S WATER ST					
ENGC-2013-09-3	ATT CONDUIT INSTALLATION	9/20/2013			
INSTALL CONDUIT		\$10,000.00	\$20.00	\$.00	\$20.00
1540 ST. CLAIR AVE					
ENGC-2013-09-4	DEMOLITION	9/27/2013			
DEMOLITION		\$.00	\$20.00	\$.00	\$20.00
352 W ELM ST					
	<u>Total for Kent</u>	\$14,282.00	\$1,165.64		\$1,165.64
	<u>Total for Engineering, Commercial Permits</u>	\$14,282.00	\$1,165.64		\$1,165.64

Engineering, Residential

Kent					
ENGR-2013-09-2	LAKES AT FRANKLIN MILLS PH 5 3/4"	9/9/2013			
PURCHASE 3/4" WATER SERVICES PARTS FOR 9		\$.00	\$2,286.00	\$.00	\$2,286.00
928 STONEWATER DR					
924 STONEWATER DR					
920 STONEWATER DR					
916 STONEWATER DR					
912 STONEWATER DR					
908 STONEWATER DR					
904 STONEWATER DR					
1023 ROY MARSH DR					
1025 ROY MARSH DR					
ENGR-2013-09-3	WATER SERVICE REPLACEMENT	9/18/2013			
REPLACE THE WATER SERVICE		\$.00	\$65.00	\$.00	\$65.00
415 EARL AVE					
ENGR-2013-09-5	CASH BOND	9/23/2013			
		\$.00	\$1,000.00	\$.00	\$1,000.00
469 CARTHAGE ST					
	<u>Total for Kent</u>	\$.00	\$3,351.00		\$3,351.00
	<u>Total for Engineering, Residential Permits</u>	\$.00	\$3,351.00		\$3,351.00

Existing Residential

Kent

Permit Payments Listing by Jurisdiction

From: 8/30/13 To: 9/29/13

		Value	Fee	BBS	Total
ER-2013-08-10	SCREENED DECK	9/3/2013			
CONSTRUCT SCREENED DECK WITH FIREPLACE 1089 KEVIN RD		\$17,300.00	\$89.40	\$.00	\$90.04
ER-2013-08-3	STORAGE BARN	9/13/2013			
CONSTRUCT STORAGE BARN AS PER PLAN 828 DOMINION DR		\$5,000.00	\$91.00	\$.00	\$91.66
ER-2013-09-1	GARAGE ADDITION & DECK	9/9/2013			
CONSTRUCT GARAGE ADDITION & DECK 1296 COLLEEN ST		\$18,000.00	\$93.80	\$.00	\$94.49
ER-2013-09-10	DETACHED GARAGE	9/25/2013			
CONSTRUCT DETACHED GARAGE 121 E WILLIAMS ST		\$5,000.00	\$99.00	\$.00	\$99.74
ER-2013-09-3	DECK REPLACEMENT	9/11/2013			
REPLACE DECK AS PER PLANS 1319 CAROL DR		\$2,000.00	\$75.00	\$.00	\$75.50
ER-2013-09-4	ROOF, SOFFITT AND CHIMNEY	9/11/2013			
CONSTRUCT ROOF, SOFFITT AND CHIMNEY REPAIRS 518 ROCKWELL ST		\$6,200.00	\$50.00	\$.00	\$50.50
ER-2013-09-5	DEMOLISH OUT-BUILDING	9/13/2013			
DEMOLISH OUT-BUILDING 402 HARRIS ST		\$.00	\$25.00	\$.00	\$25.25
ER-2013-09-7	DEMOLISH ALL STRUCTURES	9/16/2013			
DEMOLISH ALL STRUCTURES 373 N FRANCIS ST 369 N FRANCIS ST		\$.00	\$125.00	\$.00	\$126.25
ER-2013-09-8	RENEW PERMIT RM ADDN & ATTD	9/16/2013			
CONSTRUCT ROOM ADDITION & ATTACHED GARAGE 1078 KEVIN DR		\$.00	\$62.50	\$.00	\$63.13
	<u>Total for Kent</u>	\$53,500.00	\$710.70		\$716.56
	<u>Total for Existing Residential Permits</u>	\$53,500.00	\$710.70		\$716.56

Fire Suppression/Alarm

Kent

FSA-2013-07-3	CONFERENCE ROOM SUPPRESSION	9/17/2013			
CHANGE SUPPRESSION FOR CONFERENCE ROOM 201 E ERIE ST		\$.00	\$253.80	\$.00	\$256.16
FSA-2013-08-2	SMITHERS OASIS FIRE ALARM &	9/11/2013			
INSTALL FIRE ALARM AND VOICE EVAC SYSTEM 295 S WATER ST		\$5,241.00	\$494.73	\$.00	\$500.95
FSA-2013-08-3	SMITHERS OASIS FIRE	9/11/2013			
INSTALL FIRE SUPPRESSION FOR SMITHERS OASIS		\$11,500.00	\$545.94	\$.00	\$553.69

Permit Payments Listing by Jurisdiction

From: 8/30/13 To: 9/29/13

			Value	Fee	BBS	Total
Fire Suppression/Alarm						
Kent						
295 S WATER ST						
FSA-2013-09-1	SUPPRESSION CHANGES FOR	9/27/2013				
TO INSTALL SUPPRESSION CHANGES FOR OFFICE			\$8,500.00	\$312.75	\$0.00	\$316.32
777 STOW ST						
	<u>Total for Kent</u>		\$25,241.00	\$1,607.22		\$1,627.12
	<u>Total for Fire Suppression/Alarm Permits</u>		\$25,241.00	\$1,607.22		\$1,627.12

Heating, Commercial

Kent						
HVACC-2013-09-1 HVAC, BRICCO TENANT BUILDOUT 9/11/2013						
INSTALL HVAC FOR BRICCO TENANT BUILDOUT,			\$0.00	\$509.10	\$0.00	\$524.37
210 S DEPEYSTER						
HVACC-2013-09-2 HVAC, REPLACEMENT 9/11/2013						
REPLACE HVAC			\$0.00	\$50.00	\$0.00	\$51.50
340 MARTINEL DR						
HVACC-2013-09-3 HVAC, BUILDING C 9/11/2013						
INSTALL HVAC FOR BUILDING C			\$0.00	\$1,850.00	\$0.00	\$1,905.50
210 S DEPEYSTER						
HVACC-2013-09-4 HVAC, REFRIGERATIONS LINES 9/18/2013						
PIPE REFRIGERATION LINES TO THE REFRIGERATION			\$0.00	\$150.00	\$0.00	\$154.50
525 E MAIN ST						
HVACC-2013-09-6 HVAC, ROOF TOP REPLACEMENT 9/20/2013						
REPLACE 2 ROOF TOP UNITS			\$0.00	\$100.00	\$0.00	\$103.00
1416 S WATER ST						
	<u>Total for Kent</u>		\$0.00	\$2,659.10		\$2,738.87
	<u>Total for Heating, Commercial Permits</u>		\$0.00	\$2,659.10		\$2,738.87

Heating, Residential

Kent						
HVACR-2013-09-1 HVAC, DUCTLESS SPLIT 9/11/2013						
INSTALL DUCTLESS SPLIT			\$0.00	\$50.00	\$0.00	\$50.50
1424 HORNING RD						
HVACR-2013-09-2 HVAC, FURNACE REPLACEMENT 9/11/2013						
REPLACE FURNACE			\$0.00	\$35.00	\$0.00	\$35.35
645 YACAVONA DR						
HVACR-2013-09-3 HVAC, FURNACE & A.C. 9/13/2013						
REPLACE FURNACE & A.C.			\$0.00	\$35.00	\$0.00	\$35.35
1189 GARTH DR						

Permit Payments Listing by Jurisdiction

From: 8/30/13 To: 9/29/13

			Value	Fee	BBS	Total
Heating, Residential						
Kent						
HVACR-2013-09-4	HVAC, FURNACE & A.C.	9/13/2013				
REPLACE FURNACE & A.C.			\$.00	\$35.00	\$.00	\$35.35
401 OAKWOOD DR						
HVACR-2013-09-5	HVAC, FURNACE REPLACEMENT	9/20/2013				
REPLACE FURNACE			\$.00	\$50.00	\$.00	\$50.50
492 LAUREL						
	<u>Total for Kent</u>		\$.00	\$205.00		\$207.05
	<u>Total for Heating, Residential Permits</u>		\$.00	\$205.00		\$207.05

New Residential

Kent						
NR-2013-08-1	NEW RESIDENCE	9/23/2013				
NEW RESIDENCE			\$242,288.00	\$3,708.50	\$.00	\$3,711.54
1023 ROY MARSH DR						
NR-2013-08-2	NEW RESIDENCE	9/23/2013				
NEW RESIDENCE			\$247,743.00	\$3,713.50	\$.00	\$3,716.59
904 STONEWATER DR						
NR-2013-09-1	NEW RESIDENCE	9/20/2013				
CONSTRUCT NEW SINGLE FAMILY RESIDENCE			\$250,000.00	\$1,838.60	\$.00	\$1,841.54
235 E SCHOOL ST						
	<u>Total for Kent</u>		\$740,031.00	\$9,260.60		\$9,269.67
	<u>Total for New Residential Permits</u>		\$740,031.00	\$9,260.60		\$9,269.67

Occupancy

Kent						
O-2013-09-1	OCCUPANCY	9/24/2013				
			\$.00	\$.00	\$.00	\$.00
1143 LAKE ST						
	<u>Total for Kent</u>		\$.00	\$.00		\$.00
	<u>Total for Occupancy Permits</u>		\$.00	\$.00		\$.00

Plumbing, Commercial

Kent						
PC-2013-09-1	PLUMB, WATER HEATER	9/17/2013				
REPLACE WATER HEATER			\$.00	\$50.00	\$.00	\$51.50
306 N MANTUA ST						
PC-2013-09-4	PLUMB, WATER HEATER	9/11/2013				
REPLACE WATER HEATER			\$.00	\$50.00	\$.00	\$51.50

Permit Payments Listing by Jurisdiction

From: 8/30/13 To: 9/29/13

		Value	Fee	BBS	Total
Plumbing, Commercial					
Kent					
306 N MANTUA ST					
	<u>Total for Kent</u>	\$.00	\$100.00		\$103.00
	<u>Total for Plumbing, Commercial Permits</u>	\$.00	\$100.00		\$103.00

Planning Commission

Kent						
PL-2013-09-1	COMPREHENSIVE SIGN PLAN TO	9/13/2013				
			\$.00	\$200.00	\$.00	\$200.00
210 S DEPEYSTER						
	<u>Total for Kent</u>	\$.00	\$200.00		\$200.00	
	<u>Total for Planning Commission Permits</u>	\$.00	\$200.00		\$200.00	

Plumbing, Residential

Kent						
PR-2013-09-2	PLUMB, WATER HEATER	9/27/2013				
			\$.00	\$35.00	\$.00	\$35.35
REPLACE WATER HEATER						
642 WOODSIDE						
	<u>Total for Kent</u>	\$.00	\$35.00		\$35.35	
	<u>Total for Plumbing, Residential Permits</u>	\$.00	\$35.00		\$35.35	

Review Fees

Kent						
REV-2013-06-1	REVIEW FEES SPRINKLERS BLDG B -	9/27/2013				
			\$.00	\$243.75	\$.00	\$243.75
100 E ERIE ST						
	<u>Total for Kent</u>	\$.00	\$243.75		\$243.75	
	<u>Total for Review Fees Permits</u>	\$.00	\$243.75		\$243.75	

Zoning

Kent						
Z-2013-08-7	FENCE	9/3/2013				
			\$.00	\$25.00	\$.00	\$25.00
INSTALL 6' FENCE IN REAR YARD PER PLAN						
522 HARVEY ST						
Z-2013-09-1	REPLACE FREE-STANDING SIGN	9/4/2013				
			\$.00	\$25.00	\$.00	\$25.00
REPLACE FREE-STANDING SIGNAGE						
1157 W MAIN ST						
Z-2013-09-10	FENCE	9/26/2013				
			\$.00	\$25.00	\$.00	\$25.00
INSTALL 6' FENCE IN REAR YARD PER PLAN						
426 BOWMAN DR						

Permit Payments Listing by Jurisdiction

From: 8/30/13 To: 9/29/13

		Value	Fee	BBS	Total
Zoning					
Kent					
Z-2013-09-2	TEMPORARY SIGN PERMIT	9/6/2013			
INSTALL TEMPORARY SIGN FROM 9/6/13 UNTIL 10/6/13. 1321 W MAIN ST		\$.00	\$25.00	\$.00	\$25.00
Z-2013-09-3	SHED	9/9/2013			
INSTALL SHED IN REAR YARD PER PLAN 334 N WILLOW ST		\$.00	\$25.00	\$.00	\$25.00
Z-2013-09-4	FENCE	9/10/2013			
FENCE AROUND POOL - 5' HIGH CHAIN LINK 1002 LAKE ST		\$.00	\$25.00	\$.00	\$25.00
Z-2013-09-5	SHED	9/10/2013			
INSTALL 7' X 7' SHED IN REAR OF PROPERTY 888 HIGHRIDGE LN		\$.00	\$25.00	\$.00	\$25.00
Z-2013-09-6	FENCE	9/12/2013			
INSTALL 4' FENCE PER PLAN 530 PARK AVE		\$.00	\$25.00	\$.00	\$25.00
Z-2013-09-7	TEMPORARY SIGN PERMIT	9/16/2013			
INSTALL TEMPORARY SIGN FROM 9/16/13 UNTIL 145 S RIVER ST		\$.00	\$25.00	\$.00	\$25.00
Z-2013-09-8	FENCE PERMIT	9/16/2013			
INSTALL FENCE IN REAR YARD PER PLAN 525 EARL AVE		\$.00	\$25.00	\$.00	\$25.00
Z-2013-09-9	TEMPORARY SIGN PERMIT	9/23/2013			
INSTALL TEMPORARY SIGN FROM 9/23/13 UNTIL 1416 S WATER ST		\$.00	\$25.00	\$.00	\$25.00
	<u>Total for Kent</u>	\$.00	\$275.00		\$275.00
	<u>Total for Zoning Permits</u>	\$.00	\$275.00		\$275.00
	Total for all permit types:	\$948,209.00	\$21,388.98		\$21,529.70

Monthly Report

9/1/13 to 9/30/13

<i>Date</i>	<i>Complaint Type</i>	<i>Street</i>	<i>Owner or Company</i>	<i>Ward</i>
9/4/2013	Overgrown Vegetation	1005 Main, East	DuBois Book Store Inc.	6
9/4/2013	Overgrown Vegetation	324 Whetstone	Sarka	2
9/4/2013	Overgrown Vegetation	800 Mogadore	Thomas & Betts Corporation	2
9/4/2013	Overgrown Vegetation	121 Pearl, South	Esparza	2
9/9/2013	Overgrown Vegetation	945 Main, West	Simmons Family	2
9/17/2013	Overgrown Vegetation	945 Main, West	Simmons Family Limited Par	2
9/17/2013	Overgrown Vegetation	945 Main, West	Simmons Family Trust	2
9/23/2013	Overgrown Vegetation	535 Bowman	Rennecker	3
9/10/2013	Property Maintenance	347 High	Greene	5
9/12/2013	Property Maintenance	112 Williams, West	Trinity Lutheran Church	5
9/16/2013	Property Maintenance	373 Francis, North	Klaben Property Manageme	2
9/16/2013	Property Maintenance	369 Francis, North	Klaben Property Manageme	2
9/17/2013	Property Maintenance	1526 Morris	Burkett	3
9/18/2013	Property Maintenance	210 Cherry	Fisher	3
9/18/2013	Property Maintenance	312 Lincoln, North	Evans	6
9/30/2013	Property Maintenance	540 Lincoln, South	Hauch Housing	3
9/30/2013	Property Maintenance	549 Water, South	CHC Property Management	5
9/30/2013	Property Maintenance	803 Water, South	Cartwright	5
9/30/2013	Property Maintenance	1205 Water, South	Romeo	3
9/30/2013	Property Maintenance	1213 Water, South	Metz	3
9/5/2013	Illegal Use	713 Berkeley	Roberts	3
9/5/2013	Illegal Use	707 Avondale	Li Ziang	3
9/18/2013	Illegal Use	136 University	Carter	6
9/18/2013	Illegal Use	117 Linden	Dressig	6
9/24/2013	Illegal Use	118 University	DeGeorge	6



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director

Date: September 4, 2013

RE: Monthly Permit and Zoning Complaint Report – August 2013

Attached is the monthly report per Council's request.

If you have questions or require further information, please let us know.

BUILDING PERMIT REPORT SUMMARY (KCO 147-04) - AUGUST 2013

<u>Permit Type</u>	<u># Approved</u>	<u>Current YTD</u>	<u>Previous YTD</u>
Building	12	135	168
Electric	13	111	123
HVAC	19	82	71
Plumbing	9	80	60
Engineering	7	40	44
Subdivisions	2	9	1
Zoning	5	65	84
Total:	67	522	551

<u>Permit Type</u>	<u>Account Code</u>	<u>Fees Collected</u>	<u>Current YTD</u>	<u>Previous YTD</u>
Park Fee	10633513	0.00	1,260.00	1,440.00
Fire Dept Review/Inspect	00135201	700.00	3,900.00	n/a
Building Reviews	00135201	2,632.75	28,489.00	29,943.75
Building	00135201	6,679.97	34,797.07	28,605.40
Electric	00135202	929.10	20,765.84	9,821.85
HVAC	00135204	1,439.25	11,689.50	5,945.00
Plumbing	20235203	834.10	27,936.13	4,505.00
Subtotal:		\$13,215.17	\$128,837.54	\$80,261.00
State 1% Fee	80436362	18.90	111.43	99.02
State 3% Fee	80436362	239.77	2,526.66	1,168.54
Demolition Bond	80436313	0.00	100.00	2,513.00
Contractor Registrations	00135206 - 8	950.00	10,675.00	9,500.00
Zoning	00135301	125.00	4,316.47	2,265.00
Fence Permits	00135301	50.00	400.00	990.00
Signs	00135313	125.00	1,430.00	875.00
Civil Infraction Fines	00135106	0.00	500.00	660.00
Board Applications	00135302	50.00	1,100.00	3,095.80
Postage	10405400132	0.00	996.93	1,054.95
Miscellaneous	00135406	102.00	1,037.50	1,407.51
Sewer Permits	20235316	25.00	500.00	565.93
Sewer Utilization	20233604	0.00	25,414.00	19,382.00
Sewer Disconnect	20235406	0.00	0.00	2,620.00
Storm Sewer	20833604	0.00	600.00	2,800.00
Street Excavation	00135317	140.00	780.00	880.00
Water Meters	20133604	375.00	9,646.50	2,465.00
Water Permit	20133604	50.00	350.00	1,100.00
Water Utilization	20133604	0.00	10,670.00	9,497.00
Water Disconnect	20135406	0.00	3,000.00	4,100.00
Chlorination	20133604	0.00	450.00	2,150.00
Waterline Const/Frontage	20133604	0.00	0.00	0.00
Street Exc. Bond	80436341	3,000.00	34,040.50	4,000.00
Subdivision Bond	80436312	65,253.10	75,253.10	20,400.00
Fire Escrow Deposit	80436331	0.00	1,513.45	0.00
Site Plan Construction	00135317	2,076.24	5,546.29	16,295.87
Plan Review	00135317	2,076.23	5,546.28	8,408.90
Improvement Inspection	00135317	0.00	0.00	4,994.50
Grading Permits	00135317	0.00	191.00	4,781.50
Plat Review/Lot Split	00135317	30.00	270.00	115.00
Subtotal:		\$74,686.24	\$196,965.11	\$128,184.52
Grand Total:		\$87,901.41	\$325,802.65	\$208,445.52

Permit Payments Listing by Jurisdiction

From: 7/31/13 To: 8/29/13

			Value	Fee	BBS	Total
Existing Commercial						
Kent						
EC-2013-05-5	OFFICE REMODEL, 3RD FLOOR	8/27/2013				
	COMBINE EXISTING SUITES INTO ONE SUITE WITH 195 E ERIE ST		\$.00	\$564.00	\$.00	\$565.50
EC-2013-06-2	BRICCO RESTAURANT	8/16/2013				
	CONSTRUCT TENANT BUILDOUT FOR BRICCO 210 S DEPEYSTER		\$.00	\$1,393.20	\$.00	\$1,416.25
EC-2013-07-5	SIGN FOR ONE LOVE YOGA, SUITE	8/28/2013				
	ERECT SIGNS FOR ONE LOVE YOGA AS PER PLAN 295 S WATER ST		\$.00	\$212.50	\$.00	\$214.00
	<u>Total for Kent</u>		\$.00	\$2,169.70		\$2,195.75
	<u>Total for Existing Commercial Permits</u>		\$.00	\$2,169.70		\$2,195.75

Electric, Commercial

Kent						
ELC-2013-08-4	ELECT, SERVICE FOR STREET/BIKE	8/20/2013				
	INSTALL SERVICE FOR STREET AND BIKE PATH 427 GOUGLER		\$.00	\$.00	\$.00	\$.00
ELC-2013-08-5	SERVICE FOR GATE OPERATOR &	8/21/2013				
	INSTALL SERVICE FOR GATE OPERATOR & SIGN 705 LAKE ST		\$.00	\$50.00	\$.00	\$51.50
ELC-2013-08-6	ELECT, BRICCO	8/28/2013				
	INSTALL ELECTRIC FOR BRICCO RESTAURANT 210 S DEPEYSTER		\$.00	\$409.10	\$.00	\$421.37
ELC-2013-08-7	ELECT, CELL TOWER EQUIPMENT	8/29/2013				
	REPLACE CELL TOWER EQUIPMENT 1750 CAMPUS CENTER		\$.00	\$50.00	\$.00	\$51.50
	<u>Total for Kent</u>		\$.00	\$509.10		\$524.37
	<u>Total for Electric, Commercial Permits</u>		\$.00	\$509.10		\$524.37

Electric, Residential

Kent						
ELR-2013-08-10	ELECT, AIR CONDITIONING CIRCUIT	8/20/2013				
	INSTALL AIR CONDITIONING CIRCUIT 715 MAE ST		\$.00	\$50.00	\$.00	\$50.50
ELR-2013-08-11	ELECT, SERVICE REPLACEMENT	8/28/2013				
	REPLACE SERVICE 243 HIGHLAND AVE		\$.00	\$35.00	\$.00	\$35.35

Permit Payments Listing by Jurisdiction

From: 7/31/13 To: 8/29/13

			Value	Fee	BBS	Total
Electric, Residential						
Kent						
ELR-2013-08-2	TEMPORARY POLE	8/1/2013				
INSTALL TEMPORARY POLE			\$.00	\$50.00	\$.00	\$50.50
587 HOWE RD						
ELR-2013-08-3	ELECT, CONVERT GARAGE INTO	8/7/2013				
INSTALL ELECTRIC FOR CONVERTED LIVING SPACE			\$.00	\$50.00	\$.00	\$50.50
1256 DENISE DR						
ELR-2013-08-4	ELECT, METER RESET INSPECTION	8/7/2013				
INSPECT FOR METER RESET			\$.00	\$35.00	\$.00	\$35.35
251 DODGE ST						
ELR-2013-08-5	ELECT, INGROUND POOL	8/7/2013				
INSTALL WIRING & BONDING FOR INGROUND POOL			\$.00	\$50.00	\$.00	\$50.50
1265 WINDWARD LN						
ELR-2013-08-6	ELECT, SAFETY INSPECTION	8/8/2013				
SAFETY INSPECTION			\$.00	\$50.00	\$.00	\$50.50
301 S CHESTNUT ST						
ELR-2013-08-8	ELECT, SERVICE REPLACEMENT	8/16/2013				
REPLACE SERVICE			\$.00	\$35.00	\$.00	\$35.35
535 CUYAHOGA ST						
ELR-2013-08-9	ELECT, METER RESET	8/15/2013				
INSPECT FOR METER RESET			\$.00	\$50.00	\$.00	\$50.50
578 S FRANCIS ST						
	<u>Total for Kent</u>		\$.00	\$405.00		\$409.05
	<u>Total for Electric, Residential Permits</u>		\$.00	\$405.00		\$409.05

Engineering, Commercial

Kent

ENGC-2013-08-2	WATER SERVICE REPAIR	8/20/2013				
REPAIR OF THE WATER SERVICE			\$.00	\$1,045.00	\$.00	\$1,045.00
1640 FRANKLIN AVE						
	<u>Total for Kent</u>		\$.00	\$1,045.00		\$1,045.00
	<u>Total for Engineering, Commercial Permits</u>		\$.00	\$1,045.00		\$1,045.00

Engineering, Residential

Kent

ENGR-2013-07-3	STORM SEWER CONNECTION	8/13/2013				
CONNECT THE DOWNSPOUT TO THE STORM SEWER			\$.00	\$20.00	\$.00	\$20.00
601 FRANKLIN AVE						

Permit Payments Listing by Jurisdiction

From: 7/31/13 To: 8/29/13

			Value	Fee	BBS	Total
Engineering, Residential						
Kent						
ENGR-2013-08-1	SANITARY LATERAL REPLACEMENT	8/17/2013				
	REPLACE THE SANITARY SEWER LATERAL		\$2,000.00	\$1,045.00	\$.00	\$1,045.00
	328 S WILLOW ST					
ENGR-2013-08-2	DRIVE APRON REPLACEMENT	8/13/2013				
	REPLACE THE DRIVE APRON		\$.00	\$20.00	\$.00	\$20.00
	220 FRANCES DR					
ENGR-2013-08-3	DRIVEWAY & SIDEWALK	8/15/2013				
	REPLACE & LOWER DRIVEWAY AT SIDEWALK AND		\$2,000.00	\$20.00	\$.00	\$20.00
	469 CARTHAGE ST					
ENGR-2013-08-4	SIDEWALK REPLACEMENT	8/23/2013				
	REPLACE SIDEWALK		\$.00	\$20.00	\$.00	\$20.00
	226 LOWELL DR					
	<u>Total for Kent</u>		\$4,000.00	\$1,125.00		\$1,125.00
	<u>Total for Engineering, Residential Permits</u>		\$4,000.00	\$1,125.00		\$1,125.00

Existing Residential

Kent						
ER-2013-07-11	FRONT PORCH ROOF	8/1/2013				
	REMOVE AND REPLACE EXISTING FRONT PORCH		\$3,000.00	\$50.00	\$.00	\$50.50
	863 BRYCE RD					
ER-2013-08-11	GARAGE ADDITION	8/26/2013				
	CONSTRUCT TWO-CAR GARAGE ADDITION - DOES		\$.00	\$97.00	\$.00	\$97.72
	1256 DENISE DR					
ER-2013-08-2	DECK	8/5/2013				
	CONSTRUCT REAR YARD DECK		\$4,300.00	\$83.50	\$.00	\$84.09
	350 SILVER MEADOWS BLVD					
ER-2013-08-4	PORCH ROOF REPAIR	8/8/2013				
	REPAIR PORCH ROOF INCLUDING JOISTS, SHEETING,		\$800.00	\$50.00	\$.00	\$50.50
	1031 JESSIE AVE					
ER-2013-08-5	FRONT STEPS REPAIR	8/12/2013				
	REPAIR FRONT STEPS		\$.00	\$.00	\$.00	\$.00
	809 S DEPEYSTER ST					
ER-2013-08-6	FINISH HOUSE	8/15/2013				
	FINISH HOUSE		\$.00	\$50.00	\$.00	\$50.50
	1275 CAROL ST					
ER-2013-08-7	SUNROOM ADDITION	8/19/2013				
	SUNROOM ADDITION		\$.00	\$82.20	\$.00	\$82.77
	1414 LOOP RD					

Permit Payments Listing by Jurisdiction

From: 7/31/13 To: 8/29/13

			Value	Fee	BBS	Total
Existing Residential						
Kent						
ER-2013-08-8	DECK	8/20/2013				
CONSTRUCT 14 X 17'6" DECK 684 STONEWATER DR			\$11,400.00	\$87.25	\$.00	\$87.87
ER-2013-08-9	ROOF REPAIR	8/27/2013				
CONSTRUCT SUNROOM ROOF REPAIRS 444 DANSEL ST			\$200.00	\$50.00	\$.00	\$50.50
<u>Total for Kent</u>			\$19,700.00	\$549.95		\$554.45
<u>Total for Existing Residential Permits</u>			\$19,700.00	\$549.95		\$554.45

Fire Suppression/Alarm

Kent						
FSA-2013-05-14	FIRE SUPPRESSION - BUILDING C	8/9/2013				
INSTALL FIRE SUPPRESSION FOR BUILDING C 210 S DEPEYSTER			\$.00	\$2,787.15	\$.00	\$2,854.26
FSA-2013-05-7	COURTHOUSE FIRE SUPPRESSION	8/15/2013				
INSTALL BUILDNG FIRE SUPPRESSION FOR THE KENT 303 E MAIN ST			\$.00	\$2,249.10	\$.00	\$2,302.32
FSA-2013-06-1	FIRE ALARM FOR BUILDING C	8/29/2013				
INSTALL FIRE ALARM FOR BUILDING C 210 S DEPEYSTER			\$.00	\$1,387.50	\$.00	\$1,420.50
FSA-2013-07-5	METIS FIRE ALARM, SUITE 301	8/29/2013				
INSTALL FIRE ALARM FOR METIS TENANT BUILDOUT 195 E ERIE ST			\$.00	\$294.30	\$.00	\$297.88
FSA-2013-08-5	FIRE ALARM FOR ONE LOVE YOGA	8/28/2013				
INSTALL FIRE ALARM AND VOICE EVAC SYSTEM 295 S WATER ST			\$11,000.00	\$306.27	\$.00	\$310.21
<u>Total for Kent</u>			\$11,000.00	\$7,024.32		\$7,185.17
<u>Total for Fire Suppression/Alarm Permits</u>			\$11,000.00	\$7,024.32		\$7,185.17

Heating, Commercial

Kent						
HVACC-2013-08-1	HVAC, SMITHERS OASIS SUITE 200	8/1/2013				
INSTALL HVAC FOR TENANT BUILDOUT OFR 295 S WATER ST			\$.00	\$333.00	\$.00	\$342.99
HVACC-2013-08-2	HVAC, DUNKIN DONUTS	8/8/2013				
INSTALL HVAC FOR DUNKIN DONUTS 525 E MAIN ST			\$.00	\$261.25	\$.00	\$269.09

Permit Payments Listing by Jurisdiction

From: 7/31/13 To: 8/29/13

			Value	Fee	BBS	Total
Heating, Commercial						
Kent						
HVACC-2013-08-3	HVAC, BOILER REPLACEMENT	8/20/2013				
REPLACE 2 BOILERS			\$.00	\$100.00	\$.00	\$103.00
760 W MAIN ST						
	<u>Total for Kent</u>		\$.00	\$694.25		\$715.08
	<u>Total for Heating, Commercial Permits</u>		\$.00	\$694.25		\$715.08

Heating, Residential

Kent						
HVACR-2013-08-1	HVAC, A.C. REPLACEMENT	8/1/2013				
REPLACE AIR CONDITIONING			\$.00	\$35.00	\$.00	\$35.35
715 MAE ST						
HVACR-2013-08-10	HVAC, GARAGE CONVERSION TO	8/20/2013				
INSTALL HVAC IN NEW LIVING SPACE CONVERTED			\$.00	\$50.00	\$.00	\$50.50
1256 DENISE DR						
HVACR-2013-08-11	HVAC, FURANCE REPLACEMENT	8/20/2013				
REPLACE FURNACE			\$.00	\$35.00	\$.00	\$35.35
1094 HOLLISTER						
HVACR-2013-08-12	HVAC, FURNACE REPLACEMENT	8/27/2013				
REPLACE FURNACE			\$.00	\$50.00	\$.00	\$50.50
210 SHERMAN ST						
HVACR-2013-08-13	HVAC, HEATING & COOLING.	8/28/2013				
REPLACE HEATING & COOLING SYSTEM			\$.00	\$50.00	\$.00	\$50.50
1506 WHITEWOOD DR						
HVACR-2013-08-14	HVAC, FURNACE REPLACEMENT	8/28/2013				
REPLACE FURNACE			\$.00	\$35.00	\$.00	\$35.35
647 EDGEWOOD						
HVACR-2013-08-15	HVAC, FURNACE REPLACEMENT	8/27/2013				
REPLACE FURNACE			\$.00	\$50.00	\$.00	\$50.50
212 N LINCOLN ST						
HVACR-2013-08-16	HVAC, COMPLETE HVAC SYSTEM	8/15/2013				
COMPLETE HVAC SYSTEM			\$.00	\$50.00	\$.00	\$50.50
1275 CAROL ST						
HVACR-2013-08-2	HVAC, A.C. REPLACEMENT	8/1/2013				
REPLACE AIR CONDITIONING			\$.00	\$35.00	\$.00	\$35.35
1587 CHADWICK RD						
HVACR-2013-08-3	HVAC, FURNACE & A.C.	8/1/2013				
REPLACE FURNACE & A.C.			\$.00	\$35.00	\$.00	\$35.35
1129 MIDDLEBURY RD						

Permit Payments Listing by Jurisdiction

From: 7/31/13 To: 8/29/13

			Value	Fee	BBS	Total
Heating, Residential						
Kent						
HVACR-2013-08-4	HVAC, A.C. REPLACEMENT	8/7/2013				
REPLACE AIR CONDITIONING			\$.00	\$35.00	\$.00	\$35.35
1216 WINDWARD LN						
HVACR-2013-08-5	HVAC, FURNACE REPLACEMENT	8/6/2013				
REPLACE FURNACE			\$.00	\$35.00	\$.00	\$35.35
466 HARVEY ST						
HVACR-2013-08-6	HVAC, FURNACE REPLACEMENT	8/9/2013				
REPLACE FURNACE			\$.00	\$50.00	\$.00	\$50.50
425 DODGE ST						
HVACR-2013-08-7	HVAC, FURNACE REPLACEMENT	8/9/2013				
REPLACE FURNACE			\$.00	\$50.00	\$.00	\$50.50
1043 DAVEY AVE						
HVACR-2013-08-8	HVAC, FURNACE REPLACEMENT	8/9/2013				
REPLACE FURNACE			\$.00	\$50.00	\$.00	\$50.50
541 BEECH DR						
HVACR-2013-08-9	HVAC, A.C. REPLACEMENT	8/20/2013				
REPLACE AIR CONDITIONING			\$.00	\$50.00	\$.00	\$50.50
319 VALLEY VIEW ST						
	<u>Total for Kent</u>		\$.00	\$695.00		\$701.95
	<u>Total for Heating, Residential Permits</u>		\$.00	\$695.00		\$701.95

Occupancy

Kent

O-2013-08-1	Fitness Center remodel	8/20/2013				
			\$.00	\$.00	\$.00	\$.00
1205 W MAIN ST						
	<u>Total for Kent</u>		\$.00	\$.00		\$.00
	<u>Total for Occupancy Permits</u>		\$.00	\$.00		\$.00

Plumbing, Commercial

Kent

PC-2013-08-2	WATERLINE REPLACEMENT	8/5/2013				
REPLACE WATERLINE LATERAL AND RELOCATE			\$.00	\$95.00	\$.00	\$96.50
1417 S WATER ST						
PC-2013-08-3	PLUMB, IRRIGATION METER	8/5/2013				
INSTALL WATER METER & BACKFLOW DEVICE FOR			\$.00	\$425.00	\$.00	\$426.50
295 S WATER ST						

Permit Payments Listing by Jurisdiction

From: 7/31/13 To: 8/29/13

			Value	Fee	BBS	Total
Plumbing, Commercial						
Kent						
PC-2013-08-4	PLUMB, BRICCO	8/19/2013				
PLUMB BRICCO TENANT BUILDOUT			\$.00	\$459.10	\$.00	\$472.87
210 S DEPEYSTER						
PC-2013-08-5	BOND	8/7/2013				
			\$.00	\$1,000.00	\$.00	\$1,000.00
1417 S WATER ST						
	<u>Total for Kent</u>		\$.00	\$1,979.10		\$1,995.87
	<u>Total for Plumbing, Commercial Permits</u>		\$.00	\$1,979.10		\$1,995.87

Plumbing, Residential

Kent						
PR-2013-08-1	PLUMB, WATER HEATER	8/7/2013				
REPLACE WATER HEATER			\$.00	\$35.00	\$.00	\$35.35
466 HARVEY ST						
PR-2013-08-2	PLUMB, WATER HEATER	8/7/2013				
REPLACE WATER HEATER			\$.00	\$35.00	\$.00	\$35.35
541 BEECH DR						
PR-2013-08-3	PLUMB, WATER HEATER	8/7/2013				
REPLACE WATER HEATER			\$.00	\$35.00	\$.00	\$35.35
1043 DAVEY AVE						
PR-2013-08-4	PLUMB, NEW RESIDENCE	8/7/2013				
INSTALL PLUMBING FOR NEW RESIDENCE			\$.00	\$100.00	\$.00	\$101.00
1064 ADRIAN DR						
PR-2013-08-5	PLUMB, WATER HEATER	8/9/2013				
REPLACE WATER HEATER			\$.00	\$35.00	\$.00	\$35.35
636 EMICH DR						
PR-2013-08-6	PLUMB, WATER HEATER	8/28/2013				
REPLACE WATER HEATER			\$.00	\$35.00	\$.00	\$35.35
1270 SHADY LAKES DR						
	<u>Total for Kent</u>		\$.00	\$275.00		\$277.75
	<u>Total for Plumbing, Residential Permits</u>		\$.00	\$275.00		\$277.75

Review Fees

Kent						
REV-2013-06-2	REVIEW FEES FOR ONE LOVE YOGA	8/29/2013				
REVIEW FEES			\$.00	\$325.00	\$.00	\$325.00
295 S WATER ST						

Permit Payments Listing by Jurisdiction

From: 7/31/13 To: 8/29/13

			Value	Fee	BBS	Total
Review Fees						
Kent						
REV-2013-07-3	SMITHERS REVIEW #2	8/1/2013				
			\$.00	\$93.75	\$.00	\$93.75
295 S WATER ST						
	<u>Total for Kent</u>		\$.00	\$418.75		\$418.75
	<u>Total for Review Fees Permits</u>		\$.00	\$418.75		\$418.75

SUBDIVISON

Kent						
SD-2013-08-1	LAKES AT FRANLIN MILLS S/D PH 5	8/23/2013				
	CONSTRUCT INFRASTRUCTURE FOR 9 SINGLE		\$65,253.10	\$69,405.57	\$.00	\$69,405.57
ROY MARSH DR						
STONEWATER DR						
SD-2013-08-2	LOT SPLIT CONSOLIDATION	8/19/2013				
	SPLIT AND CONSOLIDATE LOTS		\$.00	\$30.00	\$.00	\$30.00
875 VINE ST						
	<u>Total for Kent</u>		\$65,253.10	\$69,435.57		\$69,435.57
	<u>Total for SUBDIVISON Permits</u>		\$65,253.10	\$69,435.57		\$69,435.57

Zoning

Kent						
Z-2013-08-1	ABOVE GROUND POOL	8/1/2013				
	INSTALL ABOVE GROUND POOL IN REAR YARD PER		\$.00	\$25.00	\$.00	\$25.00
922 N MANTUA ST						
Z-2013-08-2	FENCE FOR PATIO	8/8/2013				
	INSTALL FENCING PER PLAN FOR REAR PATIO		\$.00	\$25.00	\$.00	\$25.00
157 S WATER ST						
Z-2013-08-3	FENCE	8/14/2013				
	INSTALL FENCE PER PLAN		\$.00	\$25.00	\$.00	\$25.00
709 STEELE ST						
Z-2013-08-4	TEMPORARY CONSTRUCTION SIGN	8/16/2013				
	INSTALL CONSTRUCTION SIGN UNTIL 8/16/14.		\$.00	\$25.00	\$.00	\$25.00
171 SHAW DR						
Z-2013-08-6	TEMPORARY SIGN PERMIT	8/27/2013				
	INSTALL TEMPORARY BANNER FROM 8/28/13 UNTIL		\$.00	\$50.00	\$.00	\$50.00
303 E MAIN ST						
	<u>Total for Kent</u>		\$.00	\$150.00		\$150.00
	<u>Total for Zoning Permits</u>		\$.00	\$150.00		\$150.00
	Total for all permit types:		\$99,953.10	\$86,475.74		\$86,733.76

Monthly Report

8/1/13 to 8/31/13

<i>Date</i>	<i>Complaint Type</i>	<i>Street</i>	<i>Owner or Company</i>	<i>Ward</i>
8/1/2013	Overgrown Vegetation	331 High	Le Van Q	5
8/5/2013	Overgrown Vegetation	5332 SR 43	Bishara Company, Incorpora	3
8/7/2013	Overgrown Vegetation	540 Valleyview	Klein	3
8/7/2013	Overgrown Vegetation	1738 Whitehall	Cedar Meadows, Inc.	3
8/8/2013	Overgrown Vegetation	535 Bowman	Rennecker	3
8/12/2013	Overgrown Vegetation	227 Franklin	BEBS Ltd., an Ohio LLC	3
8/12/2013	Overgrown Vegetation	613 Edgewood	Bell	6
8/13/2013	Overgrown Vegetation	1312 Denise	Montecalvo	2
8/14/2013	Overgrown Vegetation	1116 Munroe Falls Road	Markham	2
8/14/2013	Overgrown Vegetation	336 SMB	Sullivan	2
8/20/2013	Overgrown Vegetation	1063 Jessie	Stiles	2
8/2/2013	Nuisance Material	Denise		2
8/6/2013	Nuisance Material	308 College, East	Dyer	5
8/7/2013	Nuisance Material	524 Miller	Felter	6
8/19/2013	Nuisance Material	239 College, East	SM Nighman LLC	5
8/2/2013	Property Maintenance	1128 Lake	Apartments International	6
8/19/2013	Property Maintenance	217 Main, East	Oates	5
8/21/2013	Property Maintenance	850 Mantua, North	Cole CK Portfolio IV LLC	1
8/21/2013	Property Maintenance	711 Crain	Eberhart	6
8/23/2013	Property Maintenance	118 University	DeGeorge	5
8/23/2013	Property Maintenance	305 University	A&H Investments	6
8/27/2013	Property Maintenance	306 College, East	Dyer	5
8/27/2013	Property Maintenance	316 College, East	Hershiser	5
8/27/2013	Property Maintenance	320 College, East	Carter	6
8/27/2013	Property Maintenance	324 College Court	Kent State University Board	5
8/29/2013	Property Maintenance	521 Vine	Woods	5
8/29/2013	Property Maintenance	1720 Main, East	CVS	6
8/29/2013	Property Maintenance	124 Water, South	Rhoads	5
8/6/2013	Illegal Use	244 Columbus	Brothers	5

<i>Date</i>	<i>Complaint Type</i>	<i>Street</i>	<i>Owner or Company</i>	<i>Ward</i>
8/7/2013	Illegal Use	306 College, East	Dyer	5
8/7/2013	Illegal Use	308 College, East	Dyer	5
8/13/2013	Illegal Use	308 Willow, South	Quatro Novus, LLC	5
8/13/2013	Illegal Use	215 Willow, North	Huth	5
8/13/2013	Illegal Use	306 Willow, North	Wymer	5
8/13/2013	Illegal Use	343 High	Webster	5
8/13/2013	Illegal Use	1023 Morris	Hershiser	3
8/13/2013	Illegal Use	244 Columbus	Brothers	5
8/13/2013	Illegal Use	605 Crain	Smith	6
8/14/2013	Illegal Use	422 Crain	Jacobs	5
8/14/2013	Illegal Use	424 Carthage	Fowler Holdings LLC	1
8/27/2013	Illegal Use	302 University	Adams	6
8/27/2013	Illegal Use	329 Willow, North	Childers	5
8/14/2013	Zoning Code Violation	1258 Windward	Paino	1