

CITY OF KENT  
HEALTH BOARD MEETING  
December 8, 2009, 5:30 PM  
KENT CITY HEALTH DEPARTMENT OFFICES  
325 S. DEPEYSTER STREET  
KENT, OH 44240  
Phone (330) 678-8109 Fax (330) 678-2082



AGENDA

- I. MINUTES November 10, 2009 Meeting
  
- II. REPORTS
  - A. Statistical Report for November 2009
  - B. Expenditures & Encumbrances November 2009
  - C. Commissioner's Report for November 2009
  - D. Town Hall II Quarterly Report ( July –September)
  
- III. OLD BUSINESS
  - A. Health Board By-Laws
  - B. Medical Director's Contract
  
- IV. NEW BUSINESS
  - A. Public Health Nursing Agreement for 2010
  - B. Medically Indigent & Sexually Transmitted Disease Clinics for 2010
  
- 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  
 November 10, 2009

Members Present

John Gwinn  
 Chris Woolverton  
 Susan Roxburgh  
 Jack Amrhein  
 Pam Freeman  
 Doug Wagener

Others Present

John Ferlito  
 Anthony Bartholomew D.O.

John Gwinn called to order the Health Board meeting of November 10, 2009.

The minutes from the October 2009 meeting were distributed and reviewed by the Health Board members prior to the meeting. Noted typographical errors in the minutes in need of correction.

**Motion:** A motion was made by Chris Woolverton seconded by Jack Amrhein to approve the minutes with corrections. The motion passed.

**Statistical Report for October 2009** - Chris Woolverton requested that John Ferlito continue to monitor the number of Influenza A diagnoses separate from other communicable diseases.

**Expenditures and Encumbrances for October 2009:**

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
Ohio Dept. of Health	Food Service Operation Transmittal fees for October 2009	\$28.00
Ohio Dept. of Agriculture	Retail Food Establishment Transmittal fees for October 2009	\$28.00
OWEA	Lab Certification renewals for Melinda Rinehart, and Sheri Banks.	\$50.00
Black Box	Fees for installing on Hold Messaging system.	\$150.00
	TOTAL	<b>\$256.00</b>

Travel & Reimbursements

Northeast OEHA	Conference Registration for J.Demboski, J. Ferlito and T. Beckett	\$395.00
John Ferlito	Reimbursement for expenses while attending Commissioners Conference	\$158.97
		<b>\$553.97</b>

**Motion:** A motion was made by Pam Freeman and seconded by Jack Amrhein to approve the Expenditures and Encumbrances for the month of October 2009. The motion passed.

### Commissioner's Report

John Ferlito enclosed a copy of the proposed Health Board Resolution #2009-1 to set Solid Waste Collectors permit fees. This will be the third reading.

Changes were made to the Medical Director's Contract, and it needs to be renewed for 2009-2010. John Ferlito spoke to Jim Silver about the need to advertise for Medical Director and his response was that is only required if the contract is over \$10,000. A dollar figure needs to be added for continuing education for the Medical Director to maintain licensing. See discussion under old business.

Kent City Health Department has combined with the Portage County and Ravenna City Health and have gone into Incident Command Status to vaccinate the county population of 153,000 for H1N1 in 2009. In October, healthcare workers, EMS, and first responders were vaccinated. Clinics for schools have been held at Windham, Rootstown, NEOUCOM (Flumist), Hattie Larlham, and Waterloo. John stated that only approximately 40% of total students are getting the shot. Open clinics have started for the tier one people. First open clinic in Ravenna and second is lined up for the KSU Field House, from 10 to 4.

John Ferlito distributed the agreement between the Health Districts regarding the grant funds allotted to us for overtime for working the flu clinics. Portage County got a grant for \$163,000 to use for the H1N1 clinics.

### Old Business

Health Board By-Laws were reviewed by the Law Department the only change noted was for Executive Sessions, which should now read: Executive Sessions must be called by motion made, seconded, and passed by roll call vote, and recorded in full in the minutes of said meeting. The motion shall fully state the purpose(s) for entering into an Executive Session and an estimated time for the length of the Executive Session. John Ferlito stated that he would ask for additional clarification on this issue.

The Third Reading of the proposed Health Board Resolution 2009-1 for setting Solid Waste Collector's permit fees was distributed.

**Motion:** A motion to approve the 3rd and final reading of Resolution 2009-01 for Solid Waste Collectors Fees for 2009-1 was made by Susan Roxburgh and seconded by Pam Freeman. The third reading was approved by roll call: Gwinn-Aye; Roxburgh-Aye; Freeman-Aye; Amrhein-Aye; Woolverton-Aye; Wagener-Aye; motion passed.

Medical Directors Contract for 2009-2010 was amended to include \$500 towards continuing education credits for the Medical Director to maintain licensing to be able to serve as Medical Director for the City of Kent.

**Motion:** A motion to approve the amended Medical Directors Contract to include \$500 toward education credits for maintaining a medical license to serve as Medical Director, was made by Chris Woolverton and seconded by Jack Amrhein. No Board members opposed. The motion passed.

The Ohio Association of Boards of Health Meeting in Worthington took place November 7, 2009. Pam Freeman attended and she stated that it was an interesting experience. Very few in attendance, only approximately 25 people attended. There were some discussions on how they could increase attendance at these meetings. Pam stated that there will be another meeting in May 2010. Pam also stated that there was a presentation by the Senior Management Official, who spoke about the new CDC Director, Dr. Freedom and his reorganization plans for the CDC. His strategy is heavily focused on informed decision making and relying on data. Another presentation given by an Insurance agent was about the different insurance options for Health Department Employees. The speaker felt that there was some problems with Health Department employees be connected to the City Employment insurance pools, and they may not get the benefit or input on the type of services they might need since they are such small groups. John Ferlito stated that they use the Public Entities Pools Insurance to cover the Medical Director's Liability and Liability for Mosquito Spraying.

John Gwinn stated that he hopes that other board members consider attending the Ohio Association of Boards Health Conference in May as well as the NALBOH conference in Omaha this summer.

### **New Business**

The state requires annually that the Local Health Departments fill out a form and submit their progress on performance standards developed by the state. The recommendation now is for the Health Departments to do national performance standards. The national standards are those that are being beta tested now. There are some negotiations now that this may be a requirement every other year. John Ferlito will talk to the other Local Health Commissioners regarding working on performance standards together.

**Motion:** A motion was made by Chris Woolverton and seconded by Pam Freeman to adjourn the meeting of November 10, 2009. The motion passed.

Approved:

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John Gwinn, President

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John Ferlito, Secretary

# KENT HEALTH DEPARTMENT STATISTICAL REPORT 2009

	November 09	YTD 2009	November 08	YTD 2008
<b>HEALTH DEPT. \$ COLLECTED</b>				
FamAbuse fund	\$ 289.50	\$ 4,029.68	\$ 331.50	\$ 4,062.00
Vital Stats	\$ 1,640.50	\$ 20,506.00	\$ 1,657.50	\$ 20,310.00
Child Abuse	\$ 579.00	\$ 8,076.00	\$ 663.00	\$ 8,124.00
State VS	\$ 1,737.00	\$ 14,724.00	\$ 1,105.00	\$ 13,540.00
B Perm Rev	\$ 11.50	\$ 150.50	\$ 11.50	\$ 146.50
B Perm State	\$ 57.50	\$ 752.50	\$ 57.50	\$ 732.50
Food Estab.	\$ 0.00	\$ 10,527.00	\$ 0.00	\$ 9,892.80
Food Service	\$ 105.00	\$ 38,817.40	\$ 0.00	\$ 37,111.60
FSO Vending	\$ 0.00	\$ 823.00	\$ 0.00	\$ 1,092.00
Home Sewage	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Housing	\$ 7,350.00	\$ 74,015.00	\$ 8,748.00	\$ 75,703.00
Swim Pools	\$ 0.00	\$ 3,225.00	\$ 0.00	\$ 3,225.00
SolWst(Trks)	\$ 0.00	\$ 795.00	\$ 0.00	\$ 810.00
Tattoo Parlors	\$ 0.00	\$ 100.00	\$ 0.00	\$ 300.00
*Misc(Xerox, etc.)	\$ 0.00	\$ 307.40	\$ 164.00	\$ 636.40
Fam. Abuse Rev. 3%	\$ 8.67	\$ 16.99	\$ 0.00	\$ 0.00
**ST Subsidy	\$ 0.00	\$ 8,564.09	\$ 0.00	\$ 9,009.76
<b>TOTAL COLLECTED</b>	<b>\$ 11,778.67</b>	<b>\$ 185,429.56</b>	<b>\$ 12,738.00</b>	<b>\$ 184,695.56</b>
<b>TO STATE</b>				
FamAbuse fund	\$ 280.83	\$ 3,908.79	\$ 321.55	\$ 3,940.13
Food Estabs	\$ 0.00	\$ 1,008.00	\$ 0.00	\$ 952.00
Bur.Permits	\$ 57.50	\$ 752.50	\$ 57.50	\$ 732.50
Child Abuse	\$ 561.63	\$ 7,833.72	\$ 643.11	\$ 7,880.28
State VS QTRLY	\$ 0.00	\$ 11,045.00	\$ 1,105.00	\$ 12,125.00
Food Service	\$ 0.00	\$ 3,608.60	\$ 0.00	\$ 4,060.00
Food Vendors	\$ 0.00	\$ 168.00	\$ 0.00	\$ 222.00
Swim Pools	\$ 0.00	\$ 925.00	\$ 0.00	\$ 990.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 899.96</b>	<b>\$ 29,249.61</b>	<b>\$ 2,127.16</b>	<b>\$ 30,901.91</b>
<b>TOTAL ASSETS</b>				
	\$ 10,878.71	\$ 156,179.95	\$ 10,610.84	\$ 153,793.65
+Admin fee to Vital Stats	\$ 26.04	\$ 363.18	\$ 29.84	\$ 365.61
-3% FamAbuse	\$ 8.67	\$ 120.89	\$ 9.95	\$ 121.89
-3% ChildAbuse	\$ 17.37	\$ 242.28	\$ 19.89	\$ 243.72

STATISTICAL REPORT Cont.	November 09	YTD 2009	November 08	YTD 2008
<b>INSPECTIONS</b>				
Animal Bites	3	80	4	52
Complaints	15	491	38	639
Food Estabs	23	184	19	176
Food Service	46	749	56	710
FS Vending	1	72	1	64
Home Sewage	0	0	0	0
Housing	115	1,715	99	1,534
Schools	0	3	0	6
Solid Waste	0	36	2	46
Swimming Pls	7	129	4	104
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	0	9
*Other	0	0	0	0
<b>TOTAL</b>	<b>210</b>	<b>3,462</b>	<b>223</b>	<b>3,340</b>
<b>PERMIT/lic.</b>				
Food Estabs	0	38	0	34
Food Service	0	129	0	141
FS Vending	0	29	0	40
Home Sewage	0	0	0	0
Housing	55	511	33	532
<b>24- 2010 lic. Issued</b>				
Solid Waste	0	38	0	40
Swim Pools	0	15	0	15
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	0	4
*Other	0	0	0	0
<b>TOTAL</b>	<b>55</b>	<b>763</b>	<b>33</b>	<b>806</b>
<b>MOSQ.CONT.</b>				
Sites Treat.	0	9	0	47
Adulticide	0	3	0	10
Tot Man Hrs	0.00	150.00	0.00	175.50
<b>COMPLAINTS</b>				
Received	11	237	11	225
Abated	11	227	15	221
<b>LEGAL.COMPL.</b>				
Filed	0	1	0	2
Pre-trials	0	4	0	2
Trials	0	1	0	1
<b>COMM.DISEASE*</b>	<b>121</b>	<b>960</b>	<b>36</b>	<b>785</b>
* 94 were Influenza A				
<b>VNA CLINICS IMMUNIZATIONS</b>	<b>0</b>	<b>123</b>	<b>16</b>	<b>181</b>
<b>BIRTH/DEATH CERTS. ISSUED</b>	<b>193</b>	<b>2692</b>	<b>221</b>	<b>2708</b>

3rd Quarter of 2009  
Clinical Services Provided to Kent Residents

July 2009

Gender	Age	Diagnosis	Ward
F	24	Smoking Cessation-1st Visit	3
M	40	Otitis Externa	1
M	40	Otitis Externa	1
F	43	Chronic Back Pain	5
F	43	Chronic Back Pain-IPP	5
F	47	Hypothyroidism	3
F	50	Otitis Media	4
F	50	Seasonal Allergies-IPP	4
M	50	Diabetes Mellitus & Hypertension	3
F	51	Hypothyroidism & Dyslipidemia	4
F	51	Postherpetic Neuralgia	6
M	52	Hypertension & Dyslipidemia	2
F	52	Hypertension & Dyslipidemia-IPP	2
F	53	Acute Pharyngitis	3
M	53	Diabetes Mellitus & Dyslipidemia	3
M	53	Diabetes Mellitus-IPP	3
M	53	Onychomycosis	3
F	54	Diabetes Mellitus-IPP	2
F	60	Urinary Tract Infection	1
F	60	Urinary Tract Infection-Follow-up	1
F	60	Urinary Tract Infection-IPP	1
F	61	Hypertension & Dyslipidemia	6
F	61	Hypertension & Dyslipidemia-IPP	6
F	63	Hypertension	2

Ward Totals for July 2009

Ward 1	5
Ward 2	4
Ward 3	7
Ward 4	3
Ward 5	2
Ward 6	4
<b>Grand Total</b>	<b>25</b>

August 2009

Gender	Age	Diagnosis	Ward
F	21	Annual Gynecology Exam	2
M	34	Asthma	5
M	34	Asthma-IPP	5
M	38	S/P Hernia Repair	1
M	40	Verruca Vulgaris	1
F	41	Seasonal Allergies	4
F	48	Hypertension	2
F	48	Hypertension-IPP	2
F	50	Hematuria & Hypertension	4
M	50	Diabetes Mellitus-1st Visit	3
F	52	Hypertension	6
F	52	Hypertension-IPP	6
F	53	Well Check-1st Visit	1
F	53	Acne	3
F	54	Hypothyroidism & Dyslipidemia	3
F	54	Asthma	5
F	58	Diabetes Mellitus	1
F	58	Diabetes Mellitus-IPP	1
F	58	Diabetes Mellitus	3
F	58	Asthma	6
F	58	Asthma-IPP	6
F	60	Hypertension	1
F	61	Annual Gynecology Exam	6
F	62	Hypertension	5
F	62	Hypertension-IPP	5
F	63	Diabetes Mellitus & Dyslipidemia	1
M	66	Hypothyroidism & Hypertension	1

Ward Totals for August 2009

Ward 1	8
Ward 2	3
Ward 3	4
Ward 4	2
Ward 5	5
Ward 6	5
<b>Grand Total</b>	<b>27</b>

September 2009

Gender	Age	Diagnosis	Ward
F	22	Annual Gynecology Exam	1
F	22	Anxiety	1
F	35	GERD & Asthma	6
F	35	GERD & Asthma-IPP	6
M	40	Joint Pain	1
F	44	Office Visit-Flu Vaccine	3
F	44	Onychomycosis	3
F	44	Plantar Warts & Buccal Lesion	3
F	44	Plantar Warts & Buccal Lesion-IPP	3
F	47	Office Visit-Flu Vaccine	3
F	48	Diabetes Mellitus & Hypertension	2
F	49	Diabetes Mellitus & Hypertension	2
F	49	Diabetes Mellitus & Hypertension-IPP	1
F	50	Office Visit-Flu Vaccine	2
F	50	Hypertension & Dyslipidemia	2
F	50	Hypertension & Dyslipidemia-IPP	4
M	50	Diabetes Mellitus	3
M	50	Diabetes Mellitus-IPP	3
M	50	Office Visit-Flu Vaccine	3
F	51	Postherpetic Neuralgia	6
F	52	Hypertension-IPP	6
F	53	Acne-IPP	3
F	53	Osteoarthritis	3
F	53	Osteoarthritis-IPP	3
F	53	Right Shoulder Injury	3
M	53	Office Visit-Flu Vaccine	3
M	53	Onychomycosis & Onychocryptosis	3
F	54	Hypertension & Dyslipidemia-IPP	2
F	54	Hypertension & Dyslipidemia-IPP	3
F	54	Bunions & Pes planus	5
F	58	Diabetes Mellitus	1
F	58	Office Visit-Flu Vaccine	1
F	58	Asthma-IPP	6
F	58	Office Visit-Flu Vaccine	6
F	59	Diabetes Mellitus & Hypertension-IPP	6
F	59	Office Visit-Flu Vaccine	6
F	63	Annual Gynecology Exam	2
F	63	Office Visit-Flu Vaccine	2

Ward Totals for September 2009

Ward 1	6
Ward 2	8
Ward 3	15
Ward 4	2
Ward 5	1
Ward 6	8
<b>Grand Total</b>	<b>40</b>






# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

From: Gary Locke  
Community Development Director 

Date: December 3, 2009

RE: Monthly Permit and Zoning Complaint Report - November 2009

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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 - NOVEMBER 2009**

**(KCO 147-04)**

**SUMMARY**

<u>Permit Type</u>	<u>Number Approved</u>	<u>Current Year to Date</u>	<u>Previous Year to Date</u>
Building	14	182	168
Electric	22	125	157
HVAC	16	105	95
Plumbing	10	93	98
Engineering	6	73	86
Subdivisions	0	8	13
Zoning	4	127	119
<b>Total:</b>	<u>72</u>	<u>713</u>	<u>736</u>

<u>Permit Type</u>	<u>Account Code</u>	<u>Fees Collected</u>	<u>Current Year to Date</u>	<u>Previous Year to Date</u>
Park Fee	10633513	0.00	506.00	3,205.00
Building Review	80436362	900.00	11,212.50	25,387.66
Building	00135201	1,191.00	18,516.60	25,387.66
Electric	00135202	647.00	5,342.52	6,540.11
HVAC	00135204	615.00	5,042.00	4,668.00
Plumbing	20235203	485.00	7,070.00	4,808.65
<b>Total:</b>		<u>\$3,838.00</u>	<u>\$47,689.62</u>	<u>\$69,997.08</u>

State 3% Fee	23.26	502.47	358.62	
State 1% Fee	28.24	129.89	137.92	
Contractor Licenses	275.00	4,462.50	4,450.00	
Zoning	125.00	3,135.00	9,034.16	
Fence Permits	25.00	725.00	650.00	
Signs	45.00	1,150.00	1,225.00	
Board Application Fees	100.00	2,000.00	1,450.00	
Postage	88.64	1,561.60	1,678.97	
Miscellaneous	0.56	1,024.41	3,063.10	
Sewer Permits	0.00	525.00	1,095.00	
Sewer Utilization	0.00	11,890.00	39,743.00	
Storm Sewer	0.00	900.00	2,625.00	
Street Excavation	80.00	1,440.00	1,720.00	
Water Meters	900.00	7,529.00	16,992.00	
Water Permit	25.00	500.00	1,000.00	
Water Utilization	0.00	7,040.00	16,665.00	
Bond	0.00	53,020.00	77,865.86	
Site Plan Construction	0.00	449.27	6,932.14	
Plan Review	0.00	2,424.77	10,822.76	
Improvement Inspection Fee	0.00	0.00	5,964.12	
Chlorination	0.00	750.00	3,450.00	
Waterline Construction	0.00	645.30	4,500.00	
Storm Excavation	0.00	0.00	0.00	
Grading Permits	0.00	0.00	85.00	
Plat Review	0.00	230.00	155.00	
Lot Split	0.00	0.00	30.00	
Frontage Fee	0.00	0.00	131.25	
<b>Total:</b>		<u>\$1,715.70</u>	<u>\$102,034.21</u>	<u>\$211,823.90</u>
<b>Grand Total:</b>		<u>\$5,553.70</u>	<u>\$149,723.83</u>	<u>\$281,820.98</u>

# Permit Payments Listing by Jurisdiction

From: 11/1/09 To: 11/30/09

		Value	Fee	BBS	Total
<b>Existing Commercial</b>					
<b>Kent</b>					
EC-2009-02-7	KITCHEN EXHAUST HOOD & HOOD	11/10/2009			
	INSTALL KITCHEN EXHAUST HOOD & HOOD	\$14,500.00	\$667.50	\$ .00	\$668.40
	1313 W MAIN ST				
EC-2009-11-2	REVIEW FEES FOR DANCING BETA	11/9/2009			
	REVIEW FEES	\$ .00	\$112.50	\$ .00	\$112.50
	164 E MAIN ST				
EC-2009-11-3	FIRE DAMAGE REPAIRS	11/10/2009			
	CONSTRUCT FIRE DAMAGE REPAIRS	\$90,000.00	\$160.00	\$ .00	\$164.80
	324 S WILLOW ST				
EC-2009-11-4	SPALDING-EMIG CO. TENANT BUILD-	11/20/2009			
	SPALDING-EMIG CO. TENANT BUILD-OUT SUITES	\$ .00	\$320.60	\$ .00	\$325.72
	164 E MAIN ST				
EC-2009-11-5	DEMO FOR SHEETZ PROJECT	11/30/2009			
	DEMOLISH BUILDING AS PER PLAN	\$ .00	\$330.00	\$ .00	\$339.90
	421 FAIRCHILD AVE				
	413 FAIRCHILD AVE				
	419 FAIRCHILD AVE				
	700.5 N MANTUA ST				
	700 N MANTUA ST				
	616 N MANTUA ST				
	612 N MANTUA ST				
EC-2009-11-6	CARPORT	11/24/2009			
	CONSTRUCT CARPORT	\$1,255.00	\$112.00	\$ .00	\$113.86
	632 TEMPLE AVE				
	<u>Total for Kent</u>	\$105,755.00	\$1,702.60		\$1,725.18
	<u>Total for Existing Commercial Permits</u>	\$105,755.00	\$1,702.60		\$1,725.18

## Electric, Commercial

### Kent

ELC-2009-11-1	ELECT, SAFETY INSPECTION	11/3/2009			
	HAVE A SAFETY INSPECTION	\$ .00	\$25.00	\$ .00	\$25.75
	202 E COLLEGE ST				
ELC-2009-11-2	ELECT, SERVICE	11/3/2009			
	INSTALL SERVICE	\$ .00	\$ .00	\$ .00	\$ .00
	502 STONEWATER DR				
ELC-2009-11-3	ELECT, AT&T VRAD PROJECT	11/4/2009			
	INSTALL ELECTRIC FOR AT&T VRAD PROJECT	\$ .00	\$25.00	\$ .00	\$25.75
	1668 E MAIN ST				

# Permit Payments Listing by Jurisdiction

From: 11/1/09 To: 11/30/09

			Value	Fee	BBS	Total
<b>Electric, Commercial</b>						
<b>Kent</b>						
ELC-2009-11-5	ELECT, SAFETY INSPECTION	11/10/2009				
PERMFORM ELECTRICAL SAFETY INSPECTION			\$ .00	\$25.00	\$ .00	\$25.75
123 N WATER ST						
ELC-2009-11-6	ELECT, REMODEL UNIT D	11/12/2009				
INSTALL ELECTRIC FOR REMODEL			\$ .00	\$54.50	\$ .00	\$56.14
1000 MOGADORE RD						
ELC-2009-11-7	ELECT, SPAULDING-EMIG	11/20/2009				
INSTALL ELECTRIC FOR SPAULDING-EMIG SUITE 202			\$ .00	\$100.00	\$ .00	\$103.00
164 E MAIN ST						
	<u>Total for Kent</u>		\$ .00	\$229.50		\$236.39
	<u>Total for Electric, Commercial Permits</u>		\$ .00	\$229.50		\$236.39

## Electric, Residential

<b>Kent</b>						
ELR-2009-11-1	ELECT, ADDITION	11/3/2009				
INSTALL ELECTRIC FOR ADDITION			\$ .00	\$27.50	\$ .00	\$27.78
548 ALLEN DR						
ELR-2009-11-10	ELECT, SERVICE CHANGE	11/12/2009				
CHANGE SERVICE			\$ .00	\$25.00	\$ .00	\$25.25
458 SPAULDING DR						
ELR-2009-11-11	ALTERATION	11/16/2009				
INSTALL ELECTRICAL ALTERATIONS			\$ .00	\$26.25	\$ .00	\$26.51
906 FRANKLIN AVE						
ELR-2009-11-12	ELECT, SERVICE REPAIR	11/18/2009				
REPLACE CABLE, METER SOCKET & GROUND			\$ .00	\$25.00	\$ .00	\$25.25
608 ADA						
ELR-2009-11-13	ELECT, NEW SERVICE	11/18/2009				
INSTALL NEW SERVICE			\$ .00	\$25.00	\$ .00	\$25.25
322 E SUMMIT ST						
ELR-2009-11-15	ELECT, FIRE DAMAGE REPAIRS	11/23/2009				
REPAIRS DUE TO FIRE DAMAGE			\$ .00	\$27.50	\$ .00	\$27.78
999 SILVER MEADOWS BLVD						
ELR-2009-11-16	ELECT, METER RESET	11/24/2009				
METER RESET			\$ .00	\$25.00	\$ .00	\$25.25
491 WOLCOTT AVE						
ELR-2009-11-17	ELECT, ADDITION	11/30/2009				
INSTALL ELECTRIC FOR ADDITION			\$ .00	\$32.50	\$ .00	\$32.83
1101 MONROE FALLS RD						

# Permit Payments Listing by Jurisdiction

From: 11/1/09 To: 11/30/09

			Value	Fee	BBS	Total
<b>Electric, Residential</b>						
<b>Kent</b>						
ELR-2009-11-2	ELECT, PANEL REPLACEMENT	11/3/2009				
REPLACE PANEL			\$ .00	\$25.00	\$ .00	\$25.25
814 BRYCE RD						
ELR-2009-11-3	ELECT, DETACHED GARAGE	11/3/2009				
INSTALL ELECTRIC IN DETACHED GARAGE			\$ .00	\$28.75	\$ .00	\$29.04
5751 GLAD BLVD						
ELR-2009-11-4	ELECT, SERVICE	11/3/2009				
REPLACE SERVICE			\$ .00	\$25.00	\$ .00	\$25.25
324 S WILLOW ST						
ELR-2009-11-5	ELECT, SERVICE REPLACEMENT	11/3/2009				
REPLACE PANEL AND SERVICE			\$ .00	\$25.00	\$ .00	\$25.25
202 E COLLEGE ST						
ELR-2009-11-6	ELECT, SERVICE	11/3/2009				
REPLACE SERVICE			\$ .00	\$25.00	\$ .00	\$25.25
521 S DEPEYSTER ST						
ELR-2009-11-7	ELECT, STORAGE BARN	11/3/2009				
INSTALL ELECTRIC TO STORAGE BARN			\$ .00	\$25.00	\$ .00	\$25.25
703 BERKELEY						
ELR-2009-11-8	ELECT, SERVICE	11/3/2009				
INSTALL NEW SERVICE			\$ .00	\$25.00	\$ .00	\$25.25
519 S DEPEYSTER ST						
ELR-2009-11-9	ELECT, SERVICE ALTERATION	11/4/2009				
INSTALL ELECTRICAL CHANGES FOR NEW FURNACE			\$ .00	\$25.00	\$ .00	\$25.25
542 CUYAHOGA ST						
	<u>Total for Kent</u>		\$ .00	\$417.50		\$421.69
	<u>Total for Electric, Residential Permits</u>		\$ .00	\$417.50		\$421.69

## Engineering, Residential

### Kent

ENGR-2009-11-1	STORM SEWER CONNECT - AREA Q	11/2/2009				
CONNECT DOWNSPOUTS TO STORM SEWER, PART			\$ .00	\$20.00	\$ .00	\$20.00
1221 CHELTON DR						
ENGR-2009-11-2	STORM SEWER CONNECT - AREA Q	11/3/2009				
CONNECT DOWNSPOUTS TO STORM SEWER, PART			\$ .00	\$20.00	\$ .00	\$20.00
503 LAUREL DR						
ENGR-2009-11-3	SPRINKLER METER	11/4/2009				
INSTALL SPRINKLER DEDUCT METER			\$ .00	\$300.00	\$ .00	\$300.00
1584 ELIZABETH CT						

# Permit Payments Listing by Jurisdiction

From: 11/1/09 To: 11/30/09

			Value	Fee	BBS	Total
<b>Engineering, Residential</b>						
<b>Kent</b>						
ENGR-2009-11-4	WATER METERS FOR 361 & 371	11/9/2009				
	WATER METERS		\$0.00	\$600.00	\$0.00	\$600.00
	371 N MANTUA ST					
	361 N MANTUA ST					
ENGR-2009-11-5	WATER SERVICE REPLACEMENT	11/17/2009				
	WATER SERVICE REPLACEMENT		\$0.00	\$45.00	\$0.00	\$45.00
	239 E COLLEGE AVE					
ENGR-2009-11-6	CONNECT DOWNSPOUT TO STORM	11/23/2009				
	CONNECT DOWNSPOUT INTO NEW STORM SEWER		\$0.00	\$20.00	\$0.00	\$20.00
	1278 CHELTON DR					
	<u>Total for Kent</u>		\$0.00	\$1,005.00		\$1,005.00
	<u>Total for Engineering, Residential Permits</u>		\$0.00	\$1,005.00		\$1,005.00

## Existing Residential

<b>Kent</b>						
ER-2009-11-1	FIRE REPAIR	11/9/2009				
	REPAIR DAMAGE CAUSED BY FIRE PER SUBMITTED		\$40,000.00	\$115.00	\$0.00	\$116.15
	1275 CAROL ST					
ER-2009-11-2	GARAGE ADDITION	11/10/2009				
	CONSTRUCT GARAGE ADDITION		\$0.00	\$140.00	\$0.00	\$141.15
	1298 MIDDLEBURY RD					
ER-2009-11-3	EXTEND AND ENCLOSE FRONT	11/12/2009				
	EXTEND AND ENCLOSE FRONT PORCH		\$6,076.00	\$55.00	\$0.00	\$55.30
	437 LONGMERE					
ER-2009-11-4	PORCH REPAIR	11/18/2009				
	REPAIR PORCH		\$5,900.00	\$40.00	\$0.00	\$40.40
	126 UNIVERSITY DR					
ER-2009-11-5	FIRE DAMAGE REPAIRS	11/20/2009				
	MAKE REPAIRS DUE TO FIRE DAMAGE		\$10,000.00	\$80.00	\$0.00	\$80.80
	999 SILVER MEADOWS BLVD					
ER-2009-11-6	REPLACE ROOF OVER KITCHEN &	11/23/2009				
	REPLACE ROOF OVER KITCHEN & BEDROOM		\$22,000.00	\$33.40	\$0.00	\$33.73
	228 WOODARD AVE					
ER-2009-11-7	FIRE REPAIRS	11/23/2009				
	CONSTRUCT FIRE DAMAGE REPAIRS		\$100,000.00	\$25.00	\$0.00	\$25.25
	605 CRAIN AVE					
	<u>Total for Kent</u>		\$183,976.00	\$488.40		\$492.78
	<u>Total for Existing Residential Permits</u>		\$183,976.00	\$488.40		\$492.78

# Permit Payments Listing by Jurisdiction

From: 11/1/09 To: 11/30/09

			Value	Fee	BBS	Total
<b>Heating, Commercial</b>						
<b>Kent</b>						
HVACC-2009-11-1	HVAC, RADIANT HEATERS UNIT A	11/3/2009				
INSTALL RADIANT HEATERS IN UNIT A			\$ .00	\$25.00	\$ .00	\$25.75
1000 MOGADORE RD						
HVACC-2009-11-2	HVAC, NEW HEATING UNIT	11/3/2009				
INSTALL NEW HEATING UNIT			\$ .00	\$15.00	\$ .00	\$15.45
218 GOUGLER AVE						
HVACC-2009-11-3	HVAC, RADIANT HEATER FOR UNIT D	11/10/2009				
INSTALL RADIANT HEATER FOR UNIT D			\$ .00	\$25.00	\$ .00	\$25.75
1000 MOGADORE RD						
	<u>Total for Kent</u>		\$ .00	\$65.00		\$66.95
	<u>Total for Heating, Commercial Permits</u>		\$ .00	\$65.00		\$66.95

## Heating, Residential

<b>Kent</b>						
HVACR-2009-11-1	HVAC, FURNACE REPLACEMENT	11/3/2009				
REPLACE FURNACE			\$ .00	\$30.00	\$ .00	\$30.30
542 CUYAHOGA ST						
HVACR-2009-11-10	HVAC, FURNACE REPLACEMENT	11/24/2009				
REPLACE FURNACE			\$ .00	\$30.00	\$ .00	\$30.30
1105 ELNO						
HVACR-2009-11-11	HVAC, REPLACE HEATING AND A.C.	11/25/2009				
REPLACE HEATING & AIR CONDITIONING			\$ .00	\$60.00	\$ .00	\$60.60
1041 KEVIN DR						
HVACR-2009-11-12	HVAC, FURNACE REPLACEMENT	11/30/2009				
REPLACE FURNACE			\$ .00	\$30.00	\$ .00	\$30.30
436 CARTHAGE						
HVACR-2009-11-13	HVAC, AIR CONDITIONING	11/30/2009				
REPLACE AIR CONDITIONING			\$ .00	\$30.00	\$ .00	\$30.30
1448 LOOP RD						
HVACR-2009-11-14	HVAC, WOOD BURNING STOVE	11/30/2009				
INSTALL WOOD BURNING STOVE			\$ .00	\$30.00	\$ .00	\$30.30
271 McKINNEY BLVD						
HVACR-2009-11-2	HVAC, NEW FURNACE & DUCT WORK	11/6/2009				
INSTALL NEW FURNACE & DUCT WORK DUE TO FIRE			\$ .00	\$25.00	\$ .00	\$25.25
311 VALLEY VIEW ST						
HVACR-2009-11-3	HVAC, FURNACE REPLACEMENT	11/6/2009				
REPLACE FURNACE			\$ .00	\$30.00	\$ .00	\$30.30
308 E GRANT ST						

## Permit Payments Listing by Jurisdiction

From: 11/1/09 To: 11/30/09

			Value	Fee	BBS	Total
<b>Heating, Residential</b>						
<b>Kent</b>						
HVACR-2009-11-5	HVAC, FURNACE REPLACEMENT	11/9/2009				
REPLACE FURNACE			\$ .00	\$30.00	\$ .00	\$30.30
220 S PEARL ST						
HVACR-2009-11-6	HVAC, FURNACE & A.C.	11/10/2009				
REPLACE FURNACE & A.C. IN BOTH UNITS			\$ .00	\$120.00	\$ .00	\$121.20
530 N WILLOW ST						
528 N WILLOW ST						
HVACR-2009-11-7	HVAC, NEW HVAC	11/12/2009				
INSTALL NEW HVAC			\$ .00	\$50.00	\$ .00	\$50.50
128 N PROSPECT ST						
HVACR-2009-11-8	HVAC, FURNACE REPLACEMENT	11/18/2009				
REPLACE FURNACE			\$ .00	\$30.00	\$ .00	\$30.30
603 YACAVONA DR						
HVACR-2009-11-9	HVAC, REPLACE FURANCE & A.C.	11/24/2009				
REPLACE FURNACE & A.C.			\$ .00	\$55.00	\$ .00	\$55.55
562 BEECH DR						
	<u>Total for Kent</u>		\$ .00	\$550.00		\$555.50
	<u>Total for Heating, Residential Permits</u>		\$ .00	\$550.00		\$555.50

## Plumbing, Commercial

<b>Kent</b>						
PC-2009-11-1	PLUMB, SPAULDING-EMIG	11/24/2009				
PLUMB SPAULDING-EMIG SUITES 201 & 202			\$ .00	\$58.00	\$ .00	\$59.74
164 E MAIN ST						
	<u>Total for Kent</u>		\$ .00	\$58.00		\$59.74
	<u>Total for Plumbing, Commercial Permits</u>		\$ .00	\$58.00		\$59.74

## Plumbing, Residential

<b>Kent</b>						
PR-2009-11-1	PLUMB, ADDITION	11/3/2009				
PLUMB ADDITION			\$ .00	\$47.00	\$ .00	\$47.47
548 ALLEN DR						
PR-2009-11-2	PLUMB, HOT WATER TANK	11/6/2009				
REPLACE HOT WATER TANK			\$ .00	\$39.00	\$ .00	\$39.39
239 COLUMBUS ST						
PR-2009-11-3	PLUMB, HOT WATER TANK	11/6/2009				
REPLACE HOT WATER TANK			\$ .00	\$39.00	\$ .00	\$39.39
308 E GRANT ST						