



Kent Parks & Recreation Department

497 Middlebury Road Kent, Ohio 44240 (330) 673-8897 FAX: (330) 673-8898

TO: Dave Ruller, Jim Silver
FROM: John Idone
DATE: October 3, 2014
RE: Kent Parks & Recreation Donation

* M E S S A G E *

Kent Parks & Recreation Department has received a donation of \$200 from the Norwood/Beech Drive neighborhood for a tree to be planted in memory of Richard Rymer.

The money has been forwarded to Budget and Finance and will be held until Council formally accepts them. Please request the necessary authorization from City Council to accept this donation. Your attention to this matter is sincerely appreciated.

PC: Budget & Finance
Linda Jordan, Clerk of Council
Kent Parks & Recreation Board

**KENT POLICE DEPARTMENT
AUGUST 2014**

	AUGUST 2013	AUGUST 2014	TOTAL 2013	TOTAL 2014
CALLS FOR SERVICE	1698	2158	12575	13901
FIRE CALLS	345	322	2640	2502
ARRESTS, TOTAL	189	259	1420	1484
JUVENILE ARRESTS	10	23	81	125
O.V.I. ARRESTS	13	19	141	127
TRAFFIC CITATIONS	231	352	1889	2143
PARKING TICKETS	211	508	2257	2821
ACCIDENT REPORTS	78	51	520	493
Property Damage	47	32	338	287
Injury	6	6	49	58
Private Property	19	9	105	88
Hit-Skip	6	1	28	39
OVI Related	1	2	15	20
Pedestrians	1	1	6	5
Fatals	0	0	0	1
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	0	3	1
Robbery	1	0	13	7
Assault Total	24	36	168	221
Serious	6	7	20	33
Simple	18	29	148	189
Burglary	14	5	86	57
Larceny	40	45	334	315
Auto Theft	2	4	13	12
Arson	0	0	4	5
TOTAL	81	90	621	534
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	1	1
Robbery	0	0	4	7
Assault Total	19	30	134	182
Serious	2	2	11	22
Simple	17	28	123	160
Burglary	0	1	11	13
Larceny	7	5	54	39
Auto Theft	0	4	7	7
Arson	0	0	1	2
TOTAL	26	40	212	214

Cheryl M. Jones



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

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

Date: October 3, 2014

RE: Monthly Permit and Zoning Complaint Report – September 2014

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS		4	0	200.00	.00	200.00
BZA - BOARD OF BUILDING APPEALS		4	0	\$200.00	\$0.00	\$200.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL		3	0	6.30	.00	6.30
3% BBS - 3% BBS		2	0	159.85	.00	159.85
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	50.00	.00	50.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		6	0	\$216.15	\$0.00	\$216.15
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL		5	0	2.50	.00	2.50
1% BBS - 1% BBS		1	0	.25	.00	.25
1% BBS OVERRIDE - 1% BBS OVERRIDE		5	0	250.00	.00	250.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair		1	0	25.00	.00	25.00
RES-ELEC TEMP - Residential Electric Temporary Service		12	0	\$277.75	\$0.00	\$277.75
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL		1	0	10,000.00	.00	10,000.00
BOND-CONST PERF - CONSTRUCTION GUARANTEE		1	0	50.00	.00	50.00
PERFORMANCE BOND		1	0	25.00	.00	25.00
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS		3	0	\$10,075.00	\$0.00	\$10,075.00
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL		1	0	1,000.00	.00	1,000.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL		1	0	1,000.00	.00	1,000.00
BOND-EXCAVATION - EXCAVATION BOND		5	0	100.00	.00	100.00
EXCAVATION - EXCAVATION		1	0	25.00	.00	25.00
SEWER RES - SEWER RESIDENTIAL		1	0	1,310.00	.00	1,310.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	100.00	.00	100.00
STORM CONNECTION - STORM SEWER CONNECTION		2	0	50.00	.00	50.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	300.00	.00	300.00
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"		2	0	50.00	.00	50.00
WATER FEE - WATER FEE		1	0	550.00	.00	550.00
WATER UTILIZED - WATER UTILIZATION		15	0	\$3,485.00	\$0.00	\$3,485.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
Permit Type EXISTING COMM-EXISTING COMMERCIAL		4	0	15.14	.00	15.14
3% BBS - 3% BBS		1	0	230.00	.00	230.00
COM-BUILD ADD - Commercial Building Addition		2	0	224.70	.00	224.70
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	50.00	.00	50.00
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		3	0	318.75	.00	318.75
PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews		11	0	\$838.59	\$0.00	\$838.59
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
Permit Type EXISTING RES-EXISTING RESIDENTIAL		6	0	3.61	.00	3.61
1% BBS - 1% BBS						

Permit Revenue Summary Report

Payment Date Range 08/29/14 - 09/29/14

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD ADD 1 - Residential Building Addition- Single Family		5	0	311.10	.00	311.10
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	50.00	.00	50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		12	0	\$364.71	\$0.00	\$364.71
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		2	0	26.00	.00	26.00
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	866.49	.00	866.49
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	243.75	.00	243.75
Permit Type FIRE ALARM-FIRE ALARM Totals						
		8	0	\$1,336.24	\$0.00	\$1,336.24
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	3.44	.00	3.44
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	114.58	.00	114.58
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	187.50	.00	187.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		4	0	\$405.52	\$0.00	\$405.52
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	7.50	.00	7.50
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	250.00	.00	250.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		4	0	\$257.50	\$0.00	\$257.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		10	0	3.80	.00	3.80
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		20	0	\$383.80	\$0.00	\$383.80
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.66	.00	3.66
PARKS & REC - PARKS & REC		1	0	540.00	.00	540.00
RES- BUILD NEW 1 - Residential Building New Construction-Single Family		1	0	365.75	.00	365.75
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		3	0	\$909.41	\$0.00	\$909.41
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		2	0	4.21	.00	4.21
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	90.25	.00	90.25
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		4	0	\$144.46	\$0.00	\$144.46
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.75	.00	3.75

Permit Revenue Summary Report

Payment Date Range 08/29/14 - 09/29/14

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		18	0	\$378.75	\$0.00	\$378.75
Permit Type ZONING-ZONING						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		13	0	325.00	.00	325.00
RES-ZONING ADD - Residential Zoning Addition		5	0	125.00	.00	125.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		21	0	\$600.00	\$0.00	\$600.00
Grand Totals		145	0	\$19,872.88	\$0.00	\$19,872.88

Payment Date Range 08/29/14 - 09/29/14

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/10/2014	Payment Monies Received	2014-00000018	ROBERT C & CAMILLE WILSON	200.00	50.00	200.00
09/11/2014	Payment Monies Received	BZ14-014	RIVERWOOD COMMUNITY CHAPEL		50.00	
09/22/2014	Payment Monies Received	BZ14-016	THOMAS J BISHOP TOBIN		50.00	
09/23/2014	Payment Monies Received	BZ14-017	M REID JOANN		50.00	
				200.00	\$200.00	200.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		4	0	\$200.00	\$0.00	\$200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/18/2014	Payment Monies Received	2014-00000567	KM ELECTRIC CO	6.30	1.50	6.30
09/23/2014	Payment Monies Received	2014-00000590	McCLINTOCK ELECTRIC INC		1.50	
09/29/2014	Payment Monies Received	2014-00000595	SHANNON ELECTRIC, LLC		3.30	
				6.30	\$6.30	6.30
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/23/2014	Payment Monies Received	2014-00000590	McCLINTOCK ELECTRIC INC	159.85	50.00	159.85
09/29/2014	Payment Monies Received	2014-00000595	SHANNON ELECTRIC, LLC		109.85	
				159.85	\$159.85	159.85
COM-ELEC SERVICE - Commercial Electric Service Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/18/2014	Payment Monies Received	2014-00000567	KM ELECTRIC CO	50.00	50.00	50.00
				50.00	\$50.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$216.15	\$0.00	\$216.15
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/10/2014	Payment Monies Received	2014-00000547	JWH ELECTRIC	2.50	.50	2.50
09/10/2014	Payment Monies Received	2014-00000551	D OTTO ELECTRICAL CONTRACTORS		.50	
09/10/2014	Payment Monies Received	2014-00000554	HELLER ELECTRIC		.50	
09/15/2014	Payment Monies Received	2014-00000563	WILLIAM & LISA WILSON		.50	
09/18/2014	Payment Monies Received	2014-00000566	SPEELMAN ELECTRIC INC.		.50	
				2.50	\$2.50	2.50
1% BBS OVERRIDE - 1% BBS OVERRIDE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/23/2014	Payment Monies Received	2014-00000591	BRANDON & DIANNE KROEGER	.25	.25	.25

Permit Revenue Summary Report

Payment Date Range 08/29/14 - 09/29/14

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
RES-ELEC REPAIR - Residential Electric Remodel/Repair			5	0	250.00	.00	250.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000547	JWH ELECTRIC		50.00	
		Payment Monies Received	2014-00000551	D OTTO ELECTRICAL CONTRACTORS		50.00	
		Payment Monies Received	2014-00000554	HELLER ELECTRIC		50.00	
		Payment Monies Received	2014-00000563	WILLIAM & LISA WILSON		50.00	
		Payment Monies Received	2014-00000566	SPEELMAN ELECTRIC INC.		50.00	
						\$250.00	
RES-ELEC TEMP - Residential Electric Temporary Service							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000591	BRANDON & DIANNE KROEGER	25.00	25.00	25.00
						\$25.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							
			12	0	\$277.75	\$0.00	\$277.75
ENGINEERING COM-ENGINEERING COMMERCIAL							
BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND			1	0	10,000.00	.00	10,000.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000079	NRP GROUP LLC		10,000.00	
						\$10,000.00	
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000079	NRP GROUP LLC	50.00	50.00	50.00
						\$50.00	
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000079	NRP GROUP LLC	25.00	25.00	25.00
						\$25.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals							
			3	0	\$10,075.00	\$0.00	\$10,075.00
ENGINEERING RES-ENGINEERING RESIDENTIAL							
BOND-EXCAVATION - EXCAVATION BOND			1	0	1,000.00	.00	1,000.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000104	ED KINTZ		1,000.00	
						\$1,000.00	
EXCAVATION - EXCAVATION							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000103	HIRST CONSTRUCTION	100.00	100.00	100.00
		Payment Monies Received	2014-00000104	ED KINTZ		20.00	
						\$20.00	

Payment Date Range 08/29/14 - 09/29/14

Detail Listing

Fee Code	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL								
EXCAVATION - EXCAVATION	Transaction Type							
09/19/2014	Payment Monies Received	09/19/2014	2014-00000134	5	0	100.00	.00	100.00
09/19/2014	Payment Monies Received	09/19/2014	2014-00000137				20.00	
09/26/2014	Payment Monies Received	09/26/2014	2014-00000136				20.00	
							\$100.00	
SEWER RES - SEWER RESIDENTIAL								
09/26/2014	Payment Monies Received	09/26/2014	2014-00000136	1	0	25.00	.00	25.00
SEWER UTILIZE - SEWER UTILIZATION								
09/26/2014	Payment Monies Received	09/26/2014	2014-00000136	1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION								
09/26/2014	Payment Monies Received	09/26/2014	2014-00000136	1	0	100.00	.00	100.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT								
09/10/2014	Payment Monies Received	09/10/2014	2014-00000103	2	0	50.00	.00	50.00
09/26/2014	Payment Monies Received	09/26/2014	2014-00000136				25.00	
							25.00	
							\$50.00	
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"								
09/26/2014	Payment Monies Received	09/26/2014	2014-00000136	1	0	300.00	.00	300.00
WATER FEE - WATER FEE								
09/19/2014	Payment Monies Received	09/19/2014	2014-00000137	2	0	50.00	.00	50.00
09/26/2014	Payment Monies Received	09/26/2014	2014-00000136				25.00	
							25.00	
							\$50.00	
WATER UTILIZED - WATER UTILIZATION								
09/26/2014	Payment Monies Received	09/26/2014	2014-00000136	1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals								
				15	0	\$3,485.00	\$0.00	\$3,485.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/09/2014	Payment Monies Received	2014-00000335	ELLET SIGN COMPANY	15.14	1.50	15.14
09/26/2014	Payment Monies Received	2014-00000592	CITY OF KENT		5.09	
09/29/2014	Payment Monies Received	2014-00000550	GEIS CONSTRUCTION		1.65	
09/29/2014	Payment Monies Received	2014-00000555	TED KLAASSEN		6.90	
					\$15.14	
COM-BUILD ADD - Commercial Building Addition						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/29/2014	Payment Monies Received	2014-00000555	TED KLAASSEN	230.00	230.00	230.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/26/2014	Payment Monies Received	2014-00000592	CITY OF KENT	224.70	169.70	224.70
09/29/2014	Payment Monies Received	2014-00000550	GEIS CONSTRUCTION		55.00	
					\$224.70	
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/09/2014	Payment Monies Received	2014-00000335	ELLET SIGN COMPANY	50.00	50.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/02/2014	Payment Monies Received	2014-00000335	ELLET SIGN COMPANY	318.75	75.00	318.75
09/29/2014	Payment Monies Received	2014-00000550	GEIS CONSTRUCTION		93.75	
09/29/2014	Payment Monies Received	2014-00000555	TED KLAASSEN		150.00	
					\$318.75	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				\$838.59	\$0.00	\$838.59
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/02/2014	Payment Monies Received	2014-00000523	CHAMPION WINDOWS	3.61	.56	3.61
09/04/2014	Payment Monies Received	2014-00000527	KEVIN NEAL		.67	
09/10/2014	Payment Monies Received	2014-00000552	J. A. GOODSON CONSTRUCTION LLC		.53	
09/15/2014	Payment Monies Received	2014-00000562	WILLIAM & LISA WILSON		.50	
09/23/2014	Payment Monies Received	2014-00000579	MILLER GARAGE DOOR		.74	
09/23/2014	Payment Monies Received	2014-00000587	BARBARA PFEIFFER		.61	
					\$3.61	

Payment Date Range 08/29/14 - 09/29/14

Detail Listing

Fee Code	Fee Type	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL								
RES-BUILD ADD 1 - Residential Building Addition- Single Family								
		<i>Transaction Type</i>						
09/02/2014	Payment Monies Received	2014-00000523	CHAMPION WINDOWS	5		311.10	.00	311.10
09/04/2014	Payment Monies Received	2014-00000527	KEVIN NEAL				56.30	
09/10/2014	Payment Monies Received	2014-00000552	J. A. GOODSON CONSTRUCTION LLC				66.80	
09/23/2014	Payment Monies Received	2014-00000579	MILLER GARAGE DOOR				53.20	
09/23/2014	Payment Monies Received	2014-00000587	BARBARA PFEIFFER				74.00	
							60.80	
							\$311.10	
RES-BUILD REPAIR - Residential Building Remodel/Repair								
		<i>Transaction Type</i>						
09/15/2014	Payment Monies Received	2014-00000562	WILLIAM & LISA WILSON	1	0	50.00	.00	50.00
							50.00	
							\$50.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals								
				12	0	\$364.71	\$0.00	\$364.71
Permit Type FIRE ALARM-FIRE ALARM								
3% BBS - 3% BBS								
		<i>Transaction Type</i>						
09/04/2014	Payment Monies Received	2014-00000529	ROTHERMEL ELECTRIC	2	0	26.00	.00	26.00
09/05/2014	Payment Monies Received	2014-00000512	AMERICAN SECURITY & AV SYSTEMS INC.				2.27	
							23.73	
							\$26.00	
COM-SUPR SYS RPR - Commercial Suppression Systems								
		<i>Transaction Type</i>						
09/04/2014	Payment Monies Received	2014-00000529	ROTHERMEL ELECTRIC	2	0	866.49	.00	866.49
09/05/2014	Payment Monies Received	2014-00000512	AMERICAN SECURITY & AV SYSTEMS INC.				75.50	
							790.99	
							\$866.49	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION								
		<i>Transaction Type</i>						
09/04/2014	Payment Monies Received	2014-00000529	ROTHERMEL ELECTRIC	2	0	200.00	.00	200.00
09/05/2014	Payment Monies Received	2014-00000512	AMERICAN SECURITY & AV SYSTEMS INC.				100.00	
							100.00	
							\$200.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
		<i>Transaction Type</i>						
09/04/2014	Payment Monies Received	2014-00000529	ROTHERMEL ELECTRIC	2	0	243.75	.00	243.75
09/05/2014	Payment Monies Received	2014-00000512	AMERICAN SECURITY & AV SYSTEMS INC.				93.75	
							150.00	
							\$243.75	
Permit Type FIRE ALARM-FIRE ALARM Totals								
				8	0	\$1,336.24	\$0.00	\$1,336.24

Payment Date Range 08/29/14 - 09/29/14

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
FIRE SUPPRESSION-FIRE SUPPRESSION							
3% BBS - 3% BBS			1	0	3.44	.00	3.44
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
09/15/2014	Payment Monies Received	2014-00000424	SILCO FIRE PROTECTION CO		3.44	\$3.44	
COM-SUPR SY5 ADD - Commercial Suppression Systems Addition							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
09/15/2014	Payment Monies Received	2014-00000424	SILCO FIRE PROTECTION CO		114.58	\$114.58	114.58
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
09/15/2014	Payment Monies Received	2014-00000424	SILCO FIRE PROTECTION CO		100.00	\$100.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
09/15/2014	Payment Monies Received	2014-00000424	SILCO FIRE PROTECTION CO		187.50	\$187.50	187.50
FIRE SUPPRESSION-FIRE SUPPRESSION Totals							
	Permit Type		4	0	\$405.52	\$0.00	\$405.52
HVAC COMM-HVAC COMMERCIAL							
3% BBS - 3% BBS			2	0	7.50	.00	7.50
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
08/29/2014	Payment Monies Received	2014-00000522	WRIGHT HEATING & AIR CONDITIONING		4.50	4.50	
09/02/2014	Payment Monies Received	2014-00000525	BRAD BONSKY SHEET METAL CO		3.00	\$7.50	
COM-HVAC REPLACE - Commercial HVAC Replacement							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
08/29/2014	Payment Monies Received	2014-00000522	WRIGHT HEATING & AIR CONDITIONING		150.00	150.00	
09/02/2014	Payment Monies Received	2014-00000525	BRAD BONSKY SHEET METAL CO		100.00	\$250.00	
COM-HVAC REPLACE - Commercial HVAC Replacement Totals							
	Permit Type		2	0	250.00	.00	250.00
HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS			4	0	\$257.50	\$0.00	\$257.50
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
09/04/2014	Payment Monies Received	2014-00000533	D C HEATING & COOLING INC.		.35	.35	
09/04/2014	Payment Monies Received	2014-00000534	D C HEATING & COOLING INC.		.35	.35	
09/05/2014	Payment Monies Received	2014-00000537	A TO ZOFF CO		.35	.35	
09/12/2014	Payment Monies Received	2014-00000560	HAGAN HEATING & PLUMBING		.50	.50	
09/18/2014	Payment Monies Received	2014-00000569	BLIND & SONS		.35	.35	
09/18/2014	Payment Monies Received	2014-00000570	AMERIPRO PLUMBING & HEATING LLC		.35	.35	

Payment Date Range 08/29/14 - 09/29/14

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
HVAC RES-HVAC RESIDENTIAL								
1% BBS - 1% BBS				10	0	3.80	.00	3.80
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	09/19/2014	Payment Monies Received		2014-00000574	APOLLO HEATING & COOLING		.35	
	09/19/2014	Payment Monies Received		2014-00000575	APOLLO HEATING & COOLING		.50	
	09/19/2014	Payment Monies Received		2014-00000576	APOLLO HEATING & COOLING		.35	
	09/19/2014	Payment Monies Received		2014-00000577	BRANDON HEATING & AIR CONDITIONING		.35	
							\$3.80	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement								
				8	0	280.00	.00	280.00
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	09/04/2014	Payment Monies Received		2014-00000533	D C HEATING & COOLING INC.		35.00	
	09/04/2014	Payment Monies Received		2014-00000534	D C HEATING & COOLING INC.		35.00	
	09/05/2014	Payment Monies Received		2014-00000537	A TO ZOFF CO		35.00	
	09/12/2014	Payment Monies Received		2014-00000560	HAGAN HEATING & PLUMBING		35.00	
	09/18/2014	Payment Monies Received		2014-00000570	AMERIPRO PLUMBING & HEATING LLC		35.00	
	09/19/2014	Payment Monies Received		2014-00000574	APOLLO HEATING & COOLING		35.00	
	09/19/2014	Payment Monies Received		2014-00000576	APOLLO HEATING & COOLING		35.00	
	09/19/2014	Payment Monies Received		2014-00000577	BRANDON HEATING & AIR CONDITIONING		35.00	
							\$280.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel								
				2	0	100.00	.00	100.00
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	09/18/2014	Payment Monies Received		2014-00000569	BLIND & SONS		50.00	
	09/19/2014	Payment Monies Received		2014-00000575	APOLLO HEATING & COOLING		50.00	
							\$100.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals								
				20	0	\$383.80	\$0.00	\$383.80
Permit Type NEW RES-NEW RESIDENTIAL								
1% BBS - 1% BBS				1	0	3.66	.00	3.66
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	09/26/2014	Payment Monies Received		2014-00000572	STONEBROOK HOMES		3.66	
							\$3.66	
PARKS & REC - PARKS & REC								
				1	0	540.00	.00	540.00
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	09/26/2014	Payment Monies Received		2014-00000572	STONEBROOK HOMES		540.00	
							\$540.00	
RES- BUILD NEW 1 - Residential Building New Construction-Single Family								
				1	0	365.75	.00	365.75
		<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	09/26/2014	Payment Monies Received		2014-00000572	STONEBROOK HOMES		365.75	
							\$365.75	

Payment Date Range 08/29/14 - 09/29/14

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	NEW RES-NEW RESIDENTIAL Totals						
	Permit Type	NEW RES-NEW RESIDENTIAL	3	0	\$909.41	\$0.00	\$909.41
	COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS	Permit Type	COMM-PLUMBING COMMERCIAL					
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
09/09/2014	Payment Monies Received	2014-00000545	KLINE & KAVALI		4.21	.00	4.21
09/23/2014	Payment Monies Received	2014-00000546	ENGLISH PLUMBING LLC			1.50	
						2.71	
						\$4.21	
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
09/09/2014	Payment Monies Received	2014-00000546	ENGLISH PLUMBING LLC		90.25	90.25	90.25
						\$90.25	
						\$90.25	
	CRES-PLUMB RPAIR - Commercial Residential Plumbing						
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
09/09/2014	Payment Monies Received	2014-00000545	KLINE & KAVALI		50.00	50.00	50.00
						\$50.00	
						\$50.00	
	PLUMB COMM-PLUMBING COMMERCIAL Totals						
	Permit Type	PLUMB COMM-PLUMBING COMMERCIAL	4	0	\$144.46	\$0.00	\$144.46
	RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS	Permit Type	RES-PLUMBING RESIDENTIAL					
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
09/04/2014	Payment Monies Received	2014-00000532	KLINE & KAVALI		3.75	.35	3.75
09/12/2014	Payment Monies Received	2014-00000556	THE PLUMBER, INC			.35	
09/12/2014	Payment Monies Received	2014-00000557	HAGAN HEATING & PLUMBING			.35	
09/12/2014	Payment Monies Received	2014-00000558	HAGAN HEATING & PLUMBING			.35	
09/12/2014	Payment Monies Received	2014-00000559	HAGAN HEATING & PLUMBING			.50	
09/18/2014	Payment Monies Received	2014-00000568	BLIND & SONS			.50	
09/19/2014	Payment Monies Received	2014-00000578	BATH FITTER			.50	
09/23/2014	Payment Monies Received	2014-00000584	CUSTOM QUALITY PLUMBING LLC			.50	
09/23/2014	Payment Monies Received	2014-00000589	BATH FITTER			.50	
						\$3.75	
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied						
Replacement	Permit Type	RES-PLUMB OWN RP	5	0	175.00	.00	175.00
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
09/04/2014	Payment Monies Received	2014-00000532	KLINE & KAVALI			35.00	
09/12/2014	Payment Monies Received	2014-00000556	THE PLUMBER, INC			35.00	
09/12/2014	Payment Monies Received	2014-00000557	HAGAN HEATING & PLUMBING			35.00	
09/12/2014	Payment Monies Received	2014-00000558	HAGAN HEATING & PLUMBING			35.00	
09/12/2014	Payment Monies Received	2014-00000559	HAGAN HEATING & PLUMBING			35.00	
						\$175.00	

Payment Date Range 08/29/14 - 09/29/14

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PLUMB RES-PLUMBING RESIDENTIAL										
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	PLUMB RES-PLUMBING RESIDENTIAL	Transaction Type	Date	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	09/18/2014		2014-00000568	4	0	200.00	.00	200.00
		Payment Monies Received	09/19/2014		2014-00000578				50.00	50.00
		Payment Monies Received	09/23/2014		2014-00000584				50.00	50.00
		Payment Monies Received	09/23/2014		2014-00000589				50.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals										
						18	0	\$378.75	\$0.00	\$378.75
ZONING-ZONING										
COM-ZONING PSIGN - Commercial Zoning Permanent Signs	ZONING-ZONING	Transaction Type	Date	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	09/09/2014		2014-00000336	1	0	50.00	.00	50.00
Permit Type ZONING-ZONING Totals										
						1	0	50.00	.00	50.00
TSIGN - Commercial Zoning Temporary Signs										
COM-ZONING TSIGN - Commercial Zoning Temporary Signs	TSIGN	Transaction Type	Date	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	09/29/2014		2014-00000594	1	0	25.00	.00	25.00
Permit Type TSIGN - Commercial Zoning Temporary Signs Totals										
						1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc										
RES-ZONING - Residential Zoning Fence Pool Etc	RES-ZONING	Transaction Type	Date	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	08/29/2014		2014-00000521	13	0	325.00	.00	325.00
		Payment Monies Received	09/04/2014		2014-00000531				25.00	25.00
		Payment Monies Received	09/09/2014		2014-00000543				25.00	25.00
		Payment Monies Received	09/09/2014		2014-00000544				25.00	25.00
		Payment Monies Received	09/10/2014		2014-00000548				25.00	25.00
		Payment Monies Received	09/17/2014		2014-00000564				25.00	25.00
		Payment Monies Received	09/17/2014		2014-00000565				25.00	25.00
		Payment Monies Received	09/19/2014		2014-00000571				25.00	25.00
		Payment Monies Received	09/23/2014		2014-00000581				25.00	25.00
		Payment Monies Received	09/23/2014		2014-00000583				25.00	25.00
		Payment Monies Received	09/23/2014		2014-00000585				25.00	25.00
		Payment Monies Received	09/23/2014		2014-00000586				25.00	25.00
		Payment Monies Received	09/29/2014		2014-00000593				25.00	25.00
Permit Type RES-ZONING - Residential Zoning Fence Pool Etc Totals										
						13	0	325.00	.00	325.00
RES-ZONING ADD - Residential Zoning Addition										
RES-ZONING ADD - Residential Zoning Addition	RES-ZONING	Transaction Type	Date	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	09/02/2014		2014-00000524	5	0	125.00	.00	125.00
		Payment Monies Received	09/04/2014		2014-00000528				25.00	25.00
		Payment Monies Received	09/10/2014		2014-00000553				25.00	25.00
Permit Type RES-ZONING ADD - Residential Zoning Addition Totals										
						5	0	125.00	.00	125.00

Permit Revenue Summary Report

Payment Date Range 08/29/14 - 09/29/14

Detail Listing

Fee Code	Permit Type	ZONING	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING ADD - Residential Zoning Addition	RES-ZONING ADD - Residential Zoning Addition								
09/23/2014	09/23/2014		Payment Monies Received		5	0	125.00	.00	125.00
09/23/2014	09/23/2014		Payment Monies Received					Amount	
					Permit Number	Issued To		Amount	
					2014-00000580	MILLER GARAGE DOOR		25.00	
					2014-00000588	BARBARA PFEIFFER		25.00	
								\$125.00	
RES-ZONING NEW - Residential Zoning New	RES-ZONING NEW - Residential Zoning New								
09/26/2014	09/26/2014		Payment Monies Received		1	0	75.00	.00	75.00
					Permit Number	Issued To		Amount	
					2014-00000573	STONEBROOK HOMES		75.00	
								\$75.00	
Permit Type ZONING-ZONING Totals					21	0	\$600.00	\$0.00	\$600.00
Grand Totals					145	0	\$19,872.88	\$0.00	\$19,872.88

Building Permit Activity Summary Report

From: 8/29/14 To: 9/29/14

Jurisdiction Name	# of Permits	Construction Value	Total Fees
Review Fees			
Kent	2	\$.00	\$393.75
Totals for Review Fees Permits	2	\$.00	\$393.75
Totals for all Permit Types	2	\$.00	\$393.75

Case by Inspector Report

Date Type: Open Date

From Date: 09/01/2014 - To Date: 09/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector: ZONING	Paul Bauer 2014-00000282	COMPLIED	boarding house	09/02/2014	09/18/2014	16	pb	539 MILLER AVE KENT, OH 44240
ZONING	2014-00000283	NO VIOLATION	boarding house?	09/02/2014	09/02/2014	0	pb	632 N WILLOW ST KENT, OH 44240
ZONING	2014-00000288	NO VIOLATION	boarding house?	09/02/2014	09/02/2014	0	neighbor	524 MILLER AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000297	COMPLIED	debris/trash end of drive, back porch	09/02/2014	09/10/2014	8	pb	438 EARL AVE KENT, OH 44240
VEGETATION	2014-00000298	NO VIOLATION	grass	09/02/2014	09/02/2014	0	anon	945 W MAIN ST KENT, OH 44240
ZONING	2014-00000301	NO VIOLATION	boarding house?	09/03/2014	09/03/2014	0	anon	599 WOODSIDE DR KENT, OH 44240
VEGETATION	2014-00000305	COMPLIED	tall grass along prop line	09/04/2014	09/12/2014	8	Christopher Myers	220 S WILLOW ST KENT, OH 44240
VEGETATION	2014-00000308	COMPLIED	tall grass	09/05/2014	09/09/2014	4	pb	496 DANSEL ST KENT, OH 44240
VEGETATION	2014-00000309	CONTRACTOR REFERRAL	tall grass/poison ivy	09/08/2014	09/12/2014	4	pb	1160 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000310	NO VIOLATION	parking in front yard	09/08/2014	09/09/2014	1	neighbor	529 BERYL DR KENT, OH 44240
VEGETATION	2014-00000311	COMPLIED	tall grass	09/08/2014	09/12/2014	4	Robert Nitzsche	780 AKRON BLVD KENT, OH 44240
VEGETATION	2014-00000312	CONTRACTOR REFERRAL	. 10/21/4tall grass and beer cans	09/08/2014	10/02/2014	24	pb	615 CRAIN AVE KENT, OH 44240
VEGETATION	2014-00000313	COMPLIED	tall grass	09/08/2014	09/12/2014	4	pb	Kent - 170322000062000
PROPERTY MAINTENANCE	2014-00000316	COMPLIED	debris in back, unsheltered vehicle, grass	09/09/2014	09/19/2014	10	Wayne Wilson	1416 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000317	COMPLIED	debris, grass	09/09/2014	10/01/2014	22	Wayne Wilson	1420 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000318	COMPLIED	fence damaged	09/09/2014	09/15/2014	6	Debbie Davis	1521 WHITEHALL BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000320	COMPLIED	trash on lawn, grass	09/09/2014	09/15/2014	6	pb	1515 S WATER ST KENT, OH 44240
ZONING	2014-00000321	REFERRED TO ANOTHER DEPT	boarding house	09/09/2014	09/09/2014	0	neighbor	648 WOODSIDE DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 09/01/2014 - To Date: 09/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2014-00000323	COMPLIED	trash/debris in drive, tall grass, clogged gutters	09/09/2014	09/24/2014	15	Health Dept.	544 VALLEYVIEW KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000325	COMPLIED	junk furniture on ll	09/10/2014	09/12/2014	2	pb	729 GROVE AVE KENT, OH 44240
VEGETATION	2014-00000328	CONTRACTOR REFERRAL	tall grass on demo house	09/10/2014	09/10/2014	0	Bob Murphy	336 SILVER MEADOWS BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000330	NO VIOLATION	parking in front yard	09/10/2014	09/10/2014	0	neighbor	127 BRADY ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000331	COMPLIED	open bags of trash	09/11/2014	09/18/2014	7	pb	302 E SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000332	COMPLIED	mattresses, other junk	09/11/2014	09/19/2014	8	pb	230 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000334	COMPLIED	bags of trash not in container	09/11/2014	09/18/2014	7	pb	325 SUMMIT ST KENT, OH 44240
VEGETATION	2014-00000335	COMPLIED	tall grass	09/12/2014	09/18/2014	6	pb	512 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000336	COMPLIED	trash on tree lawn	09/12/2014	09/18/2014	6	pb	307 WOODARD AVE KENT, OH 44240
VEGETATION	2014-00000337	CONTRACTOR REFERRAL	tall grass, old tires	09/12/2014	09/19/2014	7	WebQA	539 FRANKLIN AVE KENT, OH 44240
VEGETATION	2014-00000338	COMPLIED	tall grass	09/12/2014	09/18/2014	6	pb	447 STINAFF ST KENT, OH 44240
VEGETATION	2014-00000340	COMPLIED	tall grass	09/12/2014	09/15/2014	3	pb	646 VIRGINIA AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000348	NO VIOLATION	possible boarding house	09/19/2014	09/19/2014	0	pb	249 HARRIS ST KENT, OH 44240
VEGETATION	2014-00000349	NO VIOLATION	comed hedges obstructing view of cars	09/19/2014	09/19/2014	0	Gerald Shanley	403 E SCHOOL ST KENT, OH 44240
VEGETATION	2014-00000350	COMPLIED	grass	09/19/2014	09/26/2014	7	pb	1009 S WILLOW ST KENT, OH 44240
VEGETATION	2014-00000351	COMPLIED	grass	09/19/2014	09/23/2014	4	pb	1412 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000352	NO VIOLATION	boarding house?	09/19/2014	09/19/2014	0	Garret Ferrara	423 PIONEER AVE KENT, OH 44240
VEGETATION	2014-00000353	COMPLIED	grass	09/19/2014	09/23/2014	4	pb	232 VALLEYVIEW ST KENT, OH 44240
VEGETATION	2014-00000358	NO VIOLATION	hedges blocking walk on S. Willow	09/22/2014	09/22/2014	0	pb	320 S LINCOLN ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 09/01/2014 - To Date: 09/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
VEGETATION	2014-00000359	COMPLIED	tall grass, clogged gutters	09/23/2014	09/29/2014	6	pb	903 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000363	COMPLIED	political yard signs prior to 30 days before election	09/23/2014	09/23/2014	0	Suzanne Stemmok	518 HARVEY AVE KENT, OH 44240
BUILDING CODE	2014-00000364	NO VIOLATION	sewage leak in bsmt, handrails, smoke detectors	09/24/2014	09/24/2014	0	Olivia Brandeburg	733 STINAFF ST KENT, OH 44240
VEGETATION	2014-00000367	NO VIOLATION	grass, debris	09/24/2014	09/24/2014	0	pb	303 DODGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000368	COMPLIED	trash on ll	09/24/2014	09/25/2014	1	pb	326 E COLLEGE AVE KENT, OH 44240
VEGETATION	2014-00000370	NO VIOLATION	grassy tl	09/25/2014	09/25/2014	0	pb	121 S PEARL ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000371	COMPLIED	trash on ll	09/25/2014	09/29/2014	4	pb	1066 MIDDLEBURY RD KENT, OH 44240
VEGETATION	2014-00000372	COMPLIED	grass	09/25/2014	09/29/2014	4	pb	521 DEIDRICK RD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000373	ENTER IN ERROR	loose garbage, upholstered sofa on porch	09/25/2014	09/29/2014	4	pb	147 LAKE ST KENT, OH 44240
VEGETATION	2014-00000375	COMPLIED	brush blocking walk on Lock	09/25/2014	09/29/2014	4	pb	115 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000377	COMPLIED	trash on ll	09/25/2014	09/29/2014	4	pb	851 MIDDLEBURY RD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000379	NO VIOLATION	kindling in yard	09/26/2014	09/26/2014	0	Bridget	1640 MORRIS RD KENT, OH 44240
VEGETATION	2014-00000381	COMPLIED	tall grass	09/26/2014	09/29/2014	3	pb	305 UNIVERSITY KENT, OH 44240
VEGETATION	2014-00000382	COMPLIED	tall grass	09/29/2014	09/29/2014	0	pb	250 CHERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000383	NO VIOLATION	trash on ll	09/29/2014	09/29/2014	0	pb	2 COSTLEY CT KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000384	COMPLIED	trash on ll	09/29/2014	09/29/2014	0	pb	4 COSTLEY CT KENT, OH 44240
VEGETATION	2014-00000385	COMPLIED	tall grass	09/29/2014	09/29/2014	0	pb	216 COLUMBUS ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000390	NO VIOLATION	cat-related trash, debris	09/30/2014	09/30/2014	0	pb	654 WOODSIDE DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 09/01/2014 - To Date: 09/30/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2014-00000391	COMPLIED	tall grass on ll	09/26/2014	09/30/2014	4	pb	932 S WATER ST KENT, OH 44240
Paul Bauer Totals:		56 Case(s)						
Grand Totals :		56 Case(s)						

CITY OF KENT HEALTH BOARD MEETING
October 14, 2014
325 S. DEPEYSTER STREET
KENT, OH 44240
Phone (330) 678-8109 Fax (330) 678-2082

AGENDA

1. MINUTES September 9, 2014 Meeting
2. OPEN COMMENTS/GUEST COMMENTS
3. REPORTS
 - A. Statistical Reports for September
 - B. Expenditures & Encumbrances for September
 - C. Health Commissioner's Report
 - D. Public Health Emergency Preparedness Report
 - E. Communicable Disease Report
4. ACTION ITEMS
 - A. Solid Waste Issues and Ticketing Program
 - B. KSS Homeless Temporary Housing Plan
 - C. Workplace Violence Plan
 - D. Animal Bite Reporting
 - E. Food Service Compliance - ODA
 - F. Food Service License Fees
5. DISCUSSION ITEMS
 - A. Dept. of Agriculture Audit
 - B. Portage County Containment Plan
 - C. Upcoming Educational Opportunities
6. EXECUTIVE SESSION
7. ADJOURN MEETING

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

JN/trr

cc: Health Board
City Manager
Clerk of Council
Health Staff
Mayor
News Media
Post
File

Kent City Health Department
325 S. Depeyster Street
Kent, Ohio 44240
HEALTH BOARD MINUTES
September 9, 2014

Board Members Present

Chris Woolverton
Jack Amrhein
John Gwinn
Marchelle Bobbs
Pam Freeman

Members Absent

Doug Wagener

Staff Present

Jeff Neistadt
Tracy Radovic
Kyle Kelly

Visitor

Otis Arnold II – KSU Student observer

Chris Woolverton called to order the Health Board Meeting of September 9, 2014 at 5:30 p.m.

The minutes from the August 2014 meeting were distributed and reviewed by the Health Board members prior to the meeting.

Motion: A motion to approve the minutes from the August 2014 meeting was made by Jack Amrhein and seconded by John Gwinn. With no objections, the motion passed.

Open Comments None

Expenditures and Encumbrance Report for August 2014

8/5/2014	Star Printing Co.	Continuous Feed Receipt Forms	\$112.00
8/5/2014	Justin Smith	Reimbursement for purchasing materials for mosquito program	\$140.21
8/5/2014	Petty Cash	Reimburse Petty Cash fund	\$96.36
8/5/2014	Ohio Div. of Real Estate	Burial Permit Transmittal fees for July	\$160.00
8/5/2014	Ohio Dept. of Agriculture	Pesticide License for Kyle Kelly	\$35.00
8/8/2014	US Cargo	Rabies Specimen shipping charges	\$26.02
8/8/2014	Ohio Dept. Agriculture	Pesticide License for Jeff Neistadt	\$35.00
8/14/2014	Kyle Kelly	Travel Reimbursement - Healthy Homes	\$186.71
8/14/2014	Jeff Neistadt	Travel Reimbursement - Healthy Homes	\$145.70
8/14/2014	AOHC	Fall Conference Registration for Jeff Neistadt	\$330.00
8/14/2014	AOHC	Fall Conference Registration for Kirk Stiffler	\$215.00
8/18/2014	Trevor Jones	Travel Reimbursement - Healthy Homes	\$204.90
8/19/2014	Eric Gorczynski	Travel Reimbursement - Healthy Homes	\$43.62
8/20/2014	McMaster- Carr	4 ea. Bolt-Down vibration damping mount, standard	\$32.56
8/21/2014	Embassy Suites Columbus - Dublin	Accommodations for Jeff attend AOHC Conference 9/22 thru 9/24	\$307.83
8/29/2014	Robinson Memorial Hospital	Application for staff privileges for Dr. Stiffler	\$100.00

Motion: A motion to approve the expenditures and encumbrances from August 2014 was made by Pam Freeman and seconded by Jack Amrhein. With no objections, the motion passed.

Commissioner's Report

Angela DeJulius from the Kent State Health Center worked with Jeff on a Health Alert handout for all of the 4200 incoming students to Kent State. The handout was provided to the incoming students during the "Back to School" events. There were also screenings for international students for TB and they provided immunizations for international students on Sunday.

Kent had four (4) pools of mosquitoes that tested positive for West Nile Virus. Three of the pools were in the City of Kent and one of the pools was in Brimfield. Summit County also has had pools test positive for WNV so the virus is in the area. Because of these findings we have increased surveillance and adult spraying. Jeff stated that staff will continue to larvicide standing water and wet areas throughout the City. Jeff stated that he wanted to personally recognize the interns Amanda Klein and Jason Revesz for all of their efforts with the mosquito control program for 2014. Having the interns present was very helpful in increasing our surveillance activities as well as our night spraying schedule. Because of this year's successes, Jeff would like to pursue having several interns again next year for the mosquito control program.

The health department provided a four (4) hour food safety course to all of the food service workers at Kent City Schools. Aramark has the food service contract for the schools so the day was spent educating their staff on food safety practices. We are also in the process of scheduling this same training for KSU.

Research is being conducted and the Health Department is looking into developing a solid waste ticketing program. Many communities and college towns throughout the country are now starting to issue tickets for solid waste violations including Ohio University. Over the past year, there has been some success with issuing fines for repeat solid waste violators but we still are not reducing the number of solid waste complaints we receive. An enormous amount of staff time is spent on solid waste issues with no revenue stream to make up for that time. A solid waste ticketing program will help the department recoup some of the costs of the program as well as eventually reduce the number of solid waste complaints received.

The Community Health Assessment work is continuing as there were two handouts included with your packet. One handout is on Health Needs and Perceived Health Needs criteria which was developed as a framework for identifying health needs that may not have adequate data for or a health need that we are statistically doing better than Healthy People 2020 but we still know it is a problem in our community.

Jeff stated that he has been meeting with Kent Social Services (KSS) regarding the homeless population in Kent. KSS has done some fundraising to address this issue here in Kent. There are about eight homeless individuals here in Kent sleeping in various locations throughout the city. With their fundraising efforts, KSS is considering purchasing a light camper or RV for the

individuals to sleep in during the winter months. Jeff will continue to work with KSS on developing guidelines on the health and safety requirements for the temporary shelter.

Justin and Jeff met with the Haymaker's Farmers Market board on the concerns regarding the Health Department "presence" at the Farmers Market. Many of the vendors at the market also participate at the Robinson Memorial Farmers Market and the NEOMED Farmers Market. Unfortunately, Kent is the only department in Portage County that inspects any of the farmers markets so there is no consistency in regulation. After a very pleasant meeting they now have a good understanding of our health concerns at the market and we now have the cooperation from the Farmer's Market board.

Action Items

Tattoo and Body Art – New Regulations

The new tattoo and body art regulations went into effect September 1, 2014. The Health Department would like to adopt these regulations as our rules of enforcement. Currently the city has an ordinance regarding tattoo parlors that is outdated, so using these new regulations would have to go before council.

Motion: A motion was made by Pam Freeman and seconded by Marchelle Bobbs to go before council with the new Tattoo and Body Art regulations to modify city ordinances on tattoo parlors and adopt the new regulations. With no objections, the motion passed.

Solid Waste Ticketing Program

Public Health Sanitarian Kyle Kelly spoke on trash issues and the complaints of trash received in the Health Department this year. During the end of July through the end of August there were 81 documented trash complaints. We also are seeing more interest from landlords on filing an appeal of trash fines. Kyle stated that the Health Department would like to create a new appeals process where the landlord could file a written appeal of trash fines to the Health Commissioner. The Health Commissioner would then bring that information to the Health Board for the final decision to uphold or waive the fine.

Motion: A motion was made by Marchelle Bobbs and seconded by Pam Freeman to allow an appeals process for solid waste fines, with the Health Board making the final ruling. With no objections the motion carries.

Kyle stated that he and Eric Gorczynski have been devoting a significant amount of time on trash complaints and fines. Kyle stated that he would like to work on a new ticketing program and bring it back to the Board for their comment and/or approval.

Housing Licenses

Jeff stated there have been several issues discovered with planning & zoning and rental properties. There are a couple areas in the City that are zoned residential. However, there are some structures being used as multi-use and should be licensed and inspected. Common practice now is for Community Development to displace those renters whom are over the maximum occupancy instead of allow the owner to have it rezoned as multi-use so that they could get licensed and then inspected annually. Jeff stated that he would like the Planning & Zoning Commission and the Health Board to meet and discuss each other's concerns about rentals, to at least open the dialogue.

Motion: A motion was made by John Gwinn and seconded by Jack Amrhein to approve of Jeff Neistadt writing a letter for the Health Boards approval, to the Planning & Zoning Commission to begin to open up discussions together regarding solutions to the zoning and multi-use structure issues in the City. With no objections, the motion passed.

Voluntary National Food Regulatory Program Standards.

FDA has put out nine food regulatory program standards. Jeff stated he would like to apply for the regulatory program. There is money available for opportunities for training. This would assist us in accreditation.

Motion: A motion was made by John Gwinn and seconded by Pam Freeman to approve the Health Commissioner applying for the Voluntary National Food Regulatory Program Standards. With no objections, the motion passed.

Community Bill of Rights

Jeff stated that he wanted to make the Health Board aware that these rights are very broad. This would also need to be enforced by local governments from their general fund.

Educational Webinar

There are two webinars available to Board of Health Members; 1)Public Health Ethics and Emergency Preparedness and 2) Bed Bugs.

Mosquitoes

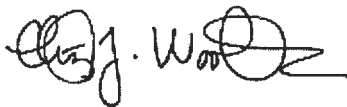
Chris Woolverton distributed a report on the positive pools of West Nile Virus. July and August were where the positive pools for West Nile came from. GPS coordinates and sequence mapping will be done of the positive test areas. After some data collection eventually we will be able to help determine where the positive pools may end up and take preventative measures and spray the areas mostly to contain those positive pools of mosquitoes.

No executive session needed

Being no further business to discuss, President Pro Tem Christopher Woolverton asked for a motion to adjourn.

Motion: A motion to adjourn the Health Board meeting of September 9, 2014, was made by Jack Amrhein and seconded by Marchelle Bobbs. With no further discussion the motion passed. The meeting adjourned.

Approved:



Christopher Woolverton, President Pro Tem



Jeff Neistadt, Secretary

KENT HEALTH DEPARTMENT STATISTICAL REPORT 2014

	Sept. 2014	YTD 2014	Sept 13	YTD 2013
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 1,089.00	\$ 7,785.00	\$ 496.50	\$ 3,906.00
Vital Stats Rev.	\$ 6,171.00	\$ 44,148.00	\$ 2,813.50	\$ 22,134.00
Child Abuse	\$ 2,178.00	\$ 15,569.70	\$ 993.00	\$ 7,812.00
State VS	\$ 6,534.00	\$ 46,668.00	\$ 2,979.00	\$ 23,436.00
B Perm Rev	\$ 31.00	\$ 215.50	\$ 18.00	\$ 129.00
B Perm State	\$ 155.00	\$ 1,053.00	\$ 90.00	\$ 645.00
Food Estab.	\$ 1,192.00	\$ 19,982.90	\$ 0.00	\$ 10,187.25
Food Service	\$ 800.00	\$ 66,177.15	\$ 1,716.90	\$ 46,191.49
FSO Vending	\$ 57.00	\$ 946.12	\$ 0.00	\$ 823.00
Home Sewage	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Housing	\$ 11,005.00	\$ 90,747.50	\$ 15,470.00	\$ 69,185.00
Swim Pools	\$ 0.00	\$ 7,220.00	\$ 0.00	\$ 4,290.00
SolWst(Trks)	\$ 600.00	\$ 2,575.00	\$ 135.00	\$ 705.00
Tattoo Parlors	\$ 0.00	\$ 300.00	\$ 0.00	\$ 300.00
*Misc(Xerox, etc.)	\$ 0.00	\$ 2,228.20	\$ 0.00	\$ 1,786.90
Trash & Housing fines	\$ 427.53	\$ 8,067.52	\$ 50.30	\$ 50.30
MAC Claiming	\$ 0.00	\$ 6,954.99	\$ 0.00	\$ 0.00
**ST Subsidy	\$ 0.00	\$ 7,799.63	\$ 0.00	\$ 4,886.82
TOTAL COLLECTED	\$ 30,239.53	\$ 328,438.21	\$ 24,762.20	\$ 196,467.76
TO STATE				
FamAbuse fund	\$ 1,056.30	\$ 7,551.28	\$ 481.59	\$ 3,956.67
Food Estabs	\$ 56.00	\$ 1,456.00	\$ 0.00	\$ 1,400.00
Bur.Permits	\$ 155.00	\$ 1,053.50	\$ 90.00	\$ 690.00
Child Abuse	\$ 2,112.66	\$ 15,102.90	\$ 963.21	\$ 7,913.31
State VS QTRLY	\$ 6,534.00	\$ 46,668.00	\$ 2,979.00	\$ 26,829.00
Food Service	\$ 0.00	\$ 4,124.00	\$ 56.00	\$ 3,936.00
Food Vendors	\$ 12.00	\$ 138.00	\$ 0.00	\$ 66.00
Swim Pools	\$ 0.00	\$ 2,595.00	\$ 0.00	\$ 1,435.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 9,925.96	\$ 78,688.68	\$ 4,569.80	\$ 46,225.98
TOTAL ASSETS				
	\$ 20,313.57	\$ 249,749.53	\$ 20,192.40	\$ 150,241.78
+Admin fee to Vital Stats	\$ 98.01	\$ 700.79	\$ 44.69	\$ 374.54
-3% FamAbuse	\$ 32.67	\$ 233.69	\$ 14.90	\$ 124.88
-3% ChildAbuse	\$ 65.34	\$ 467.10	\$ 29.79	\$ 249.66

STATISTICAL REPORT Cont.

Sept. 2014

YTD 2014

Sept 13

YTD 2013

PERMIT/lic.

Food Estabs	1	52	0	51
Food Service (9 temps)	9	160	1	182
FS Vending	2	23	0	21
Home Sewage	0	0	0	0
Housing	28	254	28	256
Solid Waste	0	32	7	55
Swim Pools	0	23	0	19
Septic Haul.	0	0	0	0
Tattoo Parlors	0	2	0	4
Other	0	0	0	0
TOTAL	40	546	36	588

MOSQ.CONT.

Larvacide Hrs.	0.0	213.0	0.0	67.0
Adulticide Hrs.	0.0	36.0	0.0	202.0
Tot Man Hrs	0.0	364.0	0.0	305.0

COMPLAINTS

Received	24	292	26	234
Abated	34	281	20	233

LEGAL.COMPL.

Filed	0	0	0	3
Pre-trials	0	0	0	0
Trials	0	0	0	0

COMM.DISEASE (not available)

0	93	16	205
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IMMUNIZATIONS

20	119	12	148
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BIRTH Copies issued

285	1924	31	478
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DEATH Copies issued

441	3266	300	2503
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**CITY OF KENT
BOARD OF ZONING APPEALS
PUBLIC HEARING & BUSINESS MEETING
OCTOBER 20, 2014
7:00 PM
COUNCIL CHAMBERS – KENT CITY HALL
325 SOUTH DEPEYSTER STREET
(TO BEGIN IMMEDIATELY FOLLOWING THE RECONVENED MEETING OF SEPTEMBER
15, 2014)**

I. CALL TO ORDER

II. PLEDGE

III. ROLL CALL

IV. PREAMBLE

V. ADMINISTRATION OF THE OATH

VI. NEW BUSINESS

**A. BZ14-014 RIVERWOOD COMMUNITY CHAPEL
1407 FAIRCHILD AVENUE**

Section: 1165.05(a)(2)(C)

Request: The applicant is requesting a 63 square foot variance from Section 1165.05(a)(2)(C) to allow two free-standing signs with a total of 113 square feet, where 50 square feet maximum is permitted.

- 1. Public Comment**
- 2. Board of Zoning Appeals Discussion / Action**

**B. BZ14-015 ROBERT WILSON & CAMILLE PARK
536 NORTH WILLOW STREET**

Section: 1161.14(a)

Request: The applicant is requesting a 5-foot variance from the 10-foot minimum side yard setback to allow a carport to be constructed 5 feet from the north property line.

- 1. Public Comment**
- 2. Board of Zoning Appeals Discussion / Action**

**C. BZ14-016 ST. PATRICK CHURCH
313 NORTH DEPEYSTER STREET**

Section: 1167.11(a)

Requests: The applicant is requesting the following:

- 1) A variance from Section 1167.11(a) to allow parking in the front yard setback along Highland Avenue, and
- 2) A variance from Section 1167.11(a) to allow parking in the side yard along the north property line.

1. **Public Comment**
2. **Board of Zoning Appeals Discussion / Action**

**D. BZ14-017 JAMES & PATRICIA OSTER
1259 WINDWARD LANE**

Section: 1131.04(a)

Request: The applicant is requesting a 10.33-foot variance from the 45-foot front yard setback to allow a garage addition to be 34.67 feet from the front property line off of Shorewood Circle.

1. **Public Comment**
2. **Board of Zoning Appeals Discussion / Action**

VII. MEETING MINUTES

- A. **AUGUST 18, 2014 MEETING**
- B. **SEPTEMBER 15, 2014 MEETING**

VIII. OTHER BUSINESS

IX. ADJOURNMENT



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: OCTOBER 10, 2014
TO: KENT CITY BOARD OF ZONING APPEALS
FROM: HEATHER PHILE, DEVELOPMENT PLANNER
RE: STAFF REPORT FOR THE OCTOBER 20, 2014 BOARD OF ZONING APPEALS MEETING

The following case appears on the agenda for the October 20, 2014 Board of Zoning Appeals meeting:

OLD BUSINESS

CASE NO.: BZ14-012

APPLICANT: MARK & SANDY HARPER

SITE LOCATION: 904 Stonewater Drive

STATUS OF APPLICANT: The applicant is the owner of the property.

REQUESTED ACTION: The applicant is requesting a variance from Section 1161.27(a) to allow a "bump out" driveway addition so that the terminus will be 25 feet wide and 17 feet wide at the street.

ZONING: This property is currently located in the R-2: Medium Density Residential Zoning District.

TRAFFIC: The property is accessible from Stonewater Drive.

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

APPLICABLE CODE SECTIONS: 1161.27(a)

ANALYSIS:

This property is located at 904 Stonewater Drive and is currently zoned R-2: Medium Density Residential. The residence is a newly constructed single family dwelling.

The home was built earlier this year, but with a change to the driveway that was not on the submitted and approved plans for building permits. The applicants would like to retain the driveway that their contractor expanded so that they will be able to accommodate all of their cars in the driveway. They are unable to park on the street, as there is no on-street parking

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Board of Zoning Appeals Staff Report
October 20, 2014 meeting

permitted. The applicants also explain that the driveway is next to a conservation area, so they would not be disturbing to any neighboring houses.

The City of Kent zoning code states that a driveway cannot exceed 24 feet in width and must be equal width from the street to the house or garage. The applicant can ask the Community Development Department for a zoning permit, however the Department is not obligated to grant the variance. In this case, Staff did not see a hardship or extraordinary circumstance to grant the applicants request. The applicant is now seeking a variance from the Board of Zoning Appeals.

Update since the September 15, 2014 hearing

This case was tabled at the applicants request to allow for a full Board to be present. No new information has been submitted.

NEW BUSINESS

CASE NO.: **BZ14-014**

APPLICANT: **RIVERWOOD COMMUNITY CHAPEL**

SITE LOCATION: 1407 Fairchild Avenue

STATUS OF APPLICANT: The applicant is the owner of the property.

REQUESTED ACTION: The applicant is requesting a 63 square foot variance to allow two free-standing signs with a total of 113 square feet, where 50 square feet maximum is permitted.

ZONING: This property is currently located in the O-R: Open Space – Recreational and R-1: Low Density Residential Zone Districts.

TRAFFIC: The property is accessible from Fairchild Avenue.

SURROUNDING LAND USES: The property is surrounded by residential uses on north, east, and west sides and by Industrial uses on the south side.

APPLICABLE CODE SECTION: 1165.05(a)(2)(C)

ANALYSIS:

This property is located at 1407 Fairchild Avenue and is home to Riverwood Community Chapel. This property has two zoning districts: R-1: Low Density Residential at the street and O-R: Open Space – Recreational for the remainder of the property.

The applicant is currently constructing a new sign that sits perpendicular to Fairchild Avenue. The new sign is 40 square feet in size, and will be externally lit. Upon completion of the new sign, the old sign was to have been demolished. The existing 73-square foot sign sits next to the drive entrance to the property and is approximately 40 feet from the street. This sign was

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Board of Zoning Appeals Staff Report
October 20, 2014 meeting

constructed with a variance that was approved in 1998. The applicant explains that this sign is hard to see by the travelling public and they wanted to construct a new sign that was closer to the street. The applicant would now like to keep both signs, but they will exceed the 50 square foot maximum that is allowed by the sign code.

The City of Kent Zoning Code states that for large scale Conditionally Permitted uses (such as churches), two signs are permitted, with a maximum of 50 square feet for both signs. The applicant is requesting a variance to keep both signs that will total 113 square feet.

CASE NO.: **BZ14-015**

APPLICANT: **ROBERT WILSON & CAMILLE PARK**

SITE LOCATION: 536 North Willow Street

STATUS OF APPLICANT: The applicants are the owners of the property.

REQUESTED ACTION: The applicant is requesting a 5-foot variance from the 10-foot minimum side yard setback to allow a carport to be constructed 5 feet from the north property line.

ZONING: This property is currently located in the R-3: High Density Residential Zone District.

TRAFFIC: The property is accessible from North Willow Street.

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

APPLICABLE CODE SECTION: 1161.14(a)

ANALYSIS:

This property is located at 536 North Willow Street and is zoned R-3: High Density Residential. This property is a single family home.

The applicant would like to construct a carport in the rear yard. The carport would be constructed over where the applicants are currently parking their vehicles. The applicant explains that if they were to place the carport 10 feet from the property line, as the regulations state, they would not be able to get two cars into the area. The applicant also explains that moving the carport would result in removing trees and regrading the property, as it slopes away from South Willow Street. The carport cannot be moved back on the property due to a stone retaining wall and garden area and the slope would make it difficult to maneuver in the winter. The applicant also explains that this would not be a detriment to the neighborhood, as most of the garages on the street are already closer than 10 feet to the property line.

The City of Kent Zoning Code states that the setbacks for a detached accessory building is 10 feet from the side and rear property lines. The applicant is requesting relief from this regulation to make the carport 5 feet from the property line. All other setbacks will be met.

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Board of Zoning Appeals Staff Report
October 20, 2014 meeting

CASE NO.: **BZ14-016**

APPLICANT: **ST. PATRICK CHURCH**

SITE LOCATION: 313 North Depeyster Street

STATUS OF APPLICANT: The applicant is the owner of the property.

REQUESTED ACTION: The applicant is requesting the following:

- 1) A variance from Section 1167.11(a) to allow parking in the front yard setback along Highland Avenue, and
- 2) A variance from Section 1167.11(a) to allow parking in the side yard along the north property line.

ZONING: This property is currently located in the R-3: High Density Residential Zone District.

TRAFFIC: The property is accessible from North Depeyster Street and Highland Avenue.

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

APPLICABLE CODE SECTION: 1167.11(a)

ANALYSIS:

This property is located at 313 North Depeyster Street and is zoned R-3: High Density Residential. The church is a Conditionally Permitted use in this zoning district. The proposed parking lot expansion and site plan were approved by the Planning Commission on September 2, 2014, with a condition that the variances would be approved.

The applicant is proposing to construct an expansion to their current parking lot by adding 24 parking spaces on property that has access onto Highland Avenue. They will be using the existing drive aisles to reduce the new asphalt and removal of trees. There will be a water detention area to handle stormwater runoff. Additional buffering and landscaping is also proposed to minimize the impact to the neighboring residences.

The Zoning regulations states that parking is not permitted in any required front or side yards in residential zoning districts. The minimum front yard setback in an R-3 zone district is 35 feet and the minimum side yard setback is 10 feet. The applicant is requesting a variance to allow parking 10 feet from the front property line along Highland Avenue and 6 feet from the side (north) property line.

CASE NO.: **BZ14-017**

APPLICANT: **JAMES & PATRICIA OSTER**

SITE LOCATION: 1259 Windward Lane

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Board of Zoning Appeals Staff Report
October 20, 2014 meeting

STATUS OF APPLICANT: The applicants are the owners of the property.

REQUESTED ACTION: The applicant is requesting a 10.33-foot variance from the 45-foot front yard setback to allow a garage addition to be 34.67 feet from the front property line off of Shorewood Circle (Section 1131.04(a)).

ZONING: This property is currently located in the R-2: Medium Density Residential Zone District.

TRAFFIC: The property is accessible from Windward Lane.

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

APPLICABLE CODE SECTION: 1131.04(a)

ANALYSIS:

This property is located at 1259 Windward Lane. This property is on the corner of Windward Lane and Shorewood Circle. The property is currently zoned R-2: Medium Density Residential and is currently a single family dwelling.

The applicants would like to construct a third garage bay onto the existing house. The addition will also function as a laundry room and storage area. Since the side road is at an angle to the house, the addition will be 34 feet, 8 inches from the property line at the north end of the building and it will be 38 feet, 5 inches at the south end of the garage. The applicant states that the addition will match the existing architecture and will have similar siding.

The City of Kent Zoning Regulations states that the minimum front setback in the R-2 zoning district is 45 feet. This property is a corner lot, with two front yards. The applicant is requesting a variance to allow the garage addition to be 34.67 feet from the front property line off of Shorewood Circle. The addition will meet all other setbacks.

cc: Applicants
Case files
Jennifer Barone, Development Engineer
Bridget Susel, Community Development Director
Eric Fink, Asst. Law Director