

RESOLUTION NO. 2014- \_\_\_\_\_

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY  
THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX  
LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR  
(CITY COUNCIL)**

Revised Code, Secs. 5705.34 & 5705.35

The Council of the City of     Kent    , Portage County, Ohio, met in  
Regular session on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at the  
office of     Kent City Council     with the following members present:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Mr. \_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has  
previously adopted a Tax Budget for the next succeeding fiscal year commencing January  
1<sup>st</sup>, 2015 ; and

WHEREAS, The Budget Commission of Portage County, Ohio has certified its  
action thereon to this Council together with an estimate by the County Auditor of the rate  
of each tax necessary to be levied by this Council, and what part thereof is without, and  
what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Council of the City of \_\_\_\_\_, Portage  
County, Ohio, that the amounts and rates, as determined by the Budget Commission in its  
certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said City  
the rate of each tax necessary to be levied within and without the ten mill limitation as  
follows:

**OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES**  
 Rev. Code Sec. 5705.34 & 5705.35  
 Office of the Budget Commission, Portage County, Ravenna, Ohio

To the Taxing Authority of: **KENT CITY**

**SCHEDULE A**

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED  
 BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	AMOUNT APPROVED BY BUDGET COM- MISSION INSIDE 10 M. LIMITATION	AMOUNT APPROVED BY BUDGET COM- MISSION OUTSIDE 10 M. LIMITATION	COUNTY ESTIMATE RATE TO INSIDE 10 M. LIMIT	AUDITOR'S OF TAX BE LEVIED OUTSIDE 10 M. LIMIT
	Column I	Column II	III	IV
General	\$1,226,400	\$314,167	3.6 & 0.9	1.16
Police Pension	\$105,322		0.30	
Fire Pension	\$105,322		0.30	
West Side Fire Station		\$247,761		0.73
Recreation		\$1,140,095		3.45
<b>TOTAL</b>	<b>\$1,437,044</b>	<b>\$1,702,023</b>	<b>4.2 &amp; 1.5</b>	<b>5.34</b>

**\$3,139,068**

**COUNTY AUDITOR'S ESTIMATE**

**351,074,180**

COUNTY AUDITOR'S ESTIMATE	OF RATE IN MILLS	
Kent City	Field LSD	Kent CSD
LEVIES INSIDE OF 10 MILL	LIMITATION	
County	2.00	2.00
City	<b>1.50</b>	<b>4.20</b>
School	6.50	3.80
JVS		
TOTAL:	10.00	10.00
LEVIES OUTSIDE OF 10 MILL	LIMITATION	
County	11.62	11.62
City	<b>5.34</b>	<b>5.34</b>
School	48.32	107.44
JVS	4.00	0.00
Library	0.00	1.80
TOTAL:	69.28	126.20
TOTAL LEVIES:	79.28	136.20

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**Tax estimates as they will appear on the 2015 Official Certificate of Estimated Resources.**

General Fund	1, 540, 567
Police Pension	105, 322
Fire Pension	105, 322
Westside Fire Station	247, 761
Recreation	1, 140, 095
<b>Tax Revenue Estimate</b>	<b><u>3, 139, 068</u></b>

**SCHEDULE B**

LEVIES OUTSIDE 10 mill limitation

Levy Purpose	Date of Vote & Duration of Levy	Maximum Rate Authorized to be Levied	County Auditor's Estimate of Yield of Levy
General	11/03/09      5 years	1.16	\$314,167
West Side Fire Station	05/03/11      5 years	0.73	\$247,761
Recreation	11/08/05      10 years	1.00	\$332,049
Recreation	11/08/05      10 years	0.43	\$153,292
Recreation	11/03/09      Cont	0.50	\$170,620
Recreation	11/07/06      Cont	1.52	\$484,133

and be it further RESOLVED, That the Clerk of this Council be, and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. \_\_\_\_\_ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

- Mr. \_\_\_\_\_ , \_\_\_\_\_
- Mr. \_\_\_\_\_ , \_\_\_\_\_
- Mr. \_\_\_\_\_ , \_\_\_\_\_
- Mr. \_\_\_\_\_ , \_\_\_\_\_
- Mr. \_\_\_\_\_ , \_\_\_\_\_
- Mr. \_\_\_\_\_ , \_\_\_\_\_
- Mr. \_\_\_\_\_ , \_\_\_\_\_
- Mr. \_\_\_\_\_ , \_\_\_\_\_
- Mr. \_\_\_\_\_ , \_\_\_\_\_

Adopted the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Clerk of Council

CERTIFICATE OF COPY  
ORIGINAL ON FILE

The State of Ohio, Portage County.

I, \_\_\_\_\_, Clerk of the Council of the City of  
\_\_\_\_\_, in said County, and in whose custody the Files and Records of  
said Council are required by the laws of the State of Ohio to be kept, do hereby certify  
that the foregoing is taken and copied from the original \_\_\_\_\_  
\_\_\_\_\_

now on file, that the foregoing has been compared by me with said original document,  
and that the same is a true and correct copy thereof.

WITNESS my signature, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Clerk of Council  
\_\_\_\_\_  
Portage County, Ohio City

RESOLUTION ACCEPTING THE  
AMOUNTS AND RATES AS DETERMINED  
BY THE BUDGET COMMISSION AND  
AUTHORIZING THE NECESSARY TAX  
LEVIES AND CERTIFYING THEM TO THE  
COUNTY AUDITOR.

(City Council)

Filed \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
County Auditor



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

From: Bridget Susel  
Community Development Director *BS*

Date: September 3, 2014

RE: Monthly Permit and Zoning Complaint Report – August 2014

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

# Permit Revenue Summary Report

Payment Date Range 07/31/14 - 08/28/14

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
BZA - BOARD OF BUILDING APPEALS		3	0	150.00	.00	150.00
POSTAGE - POSTAGE FEES		3	0	328.32	.00	328.32
<b>Permit Type BZA-BOARD OF ZONING APPEALS Totals</b>						
		6	0	\$478.32	\$0.00	\$478.32
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	1.50	.00	1.50
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>						
		1	0	50.00	.00	50.00
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	2.70	.00	2.70
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied		3	0	150.00	.00	150.00
Service		2	0	70.00	.00	70.00
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
		12	0	\$272.70	\$0.00	\$272.70
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
<b>EXCAVATION - EXCAVATION</b>						
WATER FEE - WATER FEE		1	0	20.00	.00	20.00
WATER MISC PARTS - WATER MISC PARTS		1	0	25.00	.00	25.00
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>						
		1	0	600.00	.00	600.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>BOND-EXCAVATION - EXCAVATION BOND</b>						
EXCAVATION - EXCAVATION		3	0	\$645.00	\$0.00	\$645.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>BOND-EXCAVATION - EXCAVATION BOND</b>						
EXCAVATION - EXCAVATION		1	0	1,000.00	.00	1,000.00
SEWER RES - SEWER RESIDENTIAL		7	0	140.00	.00	140.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		2	0	50.00	.00	50.00
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	300.00	.00	300.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>						
		2	0	50.00	.00	50.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		15	0	\$1,590.00	\$0.00	\$1,590.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	93.75	.00	93.75
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals</b>						
		1	0	\$93.75	\$0.00	\$93.75
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
RES-BUILD ADD 1 - Residential Building Addition- Single Family		8	0	5.22	.00	5.22
RES-BUILD REPAIR - Residential Building Remodel/Repair		6	0	422.15	.00	422.15
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>						
		2	0	100.00	.00	100.00
<b>Permit Type FIRE HOODS-FIRE HOODS</b>						
<b>3% BBS - 3% BBS</b>						
COM-SUPR SYS EQP - Commercial Suppression Equipment		16	0	\$527.37	\$0.00	\$527.37
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	3.00	.00	3.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	112.50	.00	112.50

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>FIRE HOODS-FIRE HOODS</b> Totals						
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b>		4	0	\$315.50	\$0.00	\$315.50
3% BBS - 3% BBS		1	0	9.44	.00	9.44
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	314.66	.00	314.66
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	243.75	.00	243.75
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals						
4		4	0	\$667.85	\$0.00	\$667.85
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	13.50	.00	13.50
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	50.00	.00	50.00
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	400.00	.00	400.00
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals						
4		4	0	\$463.50	\$0.00	\$463.50
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		6	0	2.55	.00	2.55
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		3	0	150.00	.00	150.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b> Totals						
12		12	0	\$257.55	\$0.00	\$257.55
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	3.22	.00	3.22
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	57.20	.00	57.20
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals						
4		4	0	\$110.42	\$0.00	\$110.42
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		9	0	4.10	.00	4.10
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.50	.00	.50
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	150.00	.00	150.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals						
20		20	0	\$464.60	\$0.00	\$464.60
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		5	0	125.00	.00	125.00
RES-ZONING ADD - Residential Zoning Addition		8	0	200.00	.00	200.00
Permit Type <b>ZONING-ZONING</b> Totals						
14		14	0	\$350.00	\$0.00	\$350.00
Grand Totals						
117		117	0	\$6,288.06	\$0.00	\$6,288.06



Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>BZA - BOARD OF ZONING APPEALS</b>								
		<i>Transaction Type</i>			<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	BZ14-011	3	TED KLAASSEN	150.00	50.00	150.00
		Payment Monies Received	2014-00000016		DREES COMPANY		50.00	
		Payment Monies Received	2014-00000017		NORTH AMERICAN ISLAMIC TRUST INC		50.00	
							\$150.00	
<b>POSTAGE - POSTAGE FEES</b>								
		<i>Transaction Type</i>			<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	bz14-010	3	PORTAGE COUNTY PORT AUTHORITY	328.32	138.51	328.32
		Payment Monies Received	2014-00000015		JACKIE DOUGLAS ELROD		133.38	
		Payment Monies Received	BZ14-011		TED KLAASSEN		56.43	
							\$328.32	
<b>Permit Type BZA-BOARD OF ZONING APPEALS Totals</b>								
				6		\$478.32	\$0.00	\$478.32
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>								
		<i>Transaction Type</i>			<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000487	1	SCOTCHMAN ELECTRIC, LLC	1.50	1.50	1.50
							1.50	
							\$1.50	
<b>COM-ELEC REPAIR - Commercial Electric Repair/Remodel</b>								
		<i>Transaction Type</i>			<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000487	1	SCOTCHMAN ELECTRIC, LLC	50.00	50.00	50.00
							50.00	
							\$50.00	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>								
				2		\$51.50	\$0.00	\$51.50
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>								
		<i>Transaction Type</i>			<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000472	6	JOAN ONEACRE	2.70	.50	2.70
		Payment Monies Received	2014-00000492		SOUTHWATER PROPERTIES LLC		.50	
		Payment Monies Received	2014-00000493		KINSINGER ELECTRIC		.35	
		Payment Monies Received	2014-00000510		CLASSIC CONSTRUCTION & POOL CO		.50	
		Payment Monies Received	2014-00000518		THOMPSON ELECTRIC		.35	
		Payment Monies Received	2014-00000513		HARTONG ELECTRIC INC		.50	
							\$2.70	
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>								
		<i>Transaction Type</i>			<i>Issued To</i>		<i>Amount</i>	
		Payment Monies Received	2014-00000492	1	SOUTHWATER PROPERTIES LLC	50.00	50.00	50.00
							50.00	
							\$50.00	

Payment Date Range 07/31/14 - 08/28/14

Detail Listing

Fee Code	Permit Type	Service	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>									
RES-ELEC ADD - Residential Electric Addition			Transaction Type			3	0	150.00	.00	150.00
08/04/2014			Payment Monies Received		2014-00000472	Issued To			Amount	
08/26/2014			Payment Monies Received		2014-00000510	JOAN ONEACRE			50.00	
08/28/2014			Payment Monies Received		2014-00000513	CLASSIC CONSTRUCTION & POOL CO			50.00	
						HARTONG ELECTRIC INC			50.00	
									\$150.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied						2	0	70.00	.00	70.00
08/12/2014			Transaction Type			Issued To			Amount	
08/27/2014			Payment Monies Received		2014-00000493	KINSINGER ELECTRIC			35.00	
			Payment Monies Received		2014-00000518	THOMPSON ELECTRIC			35.00	
									\$70.00	
						12	0	\$272.70	\$0.00	\$272.70
	<b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>									
	<b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>									
EXCAVATION - EXCAVATION			Transaction Type			1	0	20.00	.00	20.00
07/31/2014			Payment Monies Received		2014-00000092	Issued To			Amount	
						DENNIS ALBER EXCAVATING INC			20.00	
									\$20.00	
WATER FEE - WATER FEE			Transaction Type			1	0	25.00	.00	25.00
07/31/2014			Payment Monies Received		2014-00000092	Issued To			Amount	
						DENNIS ALBER EXCAVATING INC			25.00	
									\$25.00	
WATER MISC PARTS - WATER MISC PARTS			Transaction Type			1	0	600.00	.00	600.00
07/31/2014			Payment Monies Received		2014-00000092	Issued To			Amount	
						DENNIS ALBER EXCAVATING INC			600.00	
									\$600.00	
						3	0	\$645.00	\$0.00	\$645.00
	<b>ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>									
	<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>									
BOND-EXCAVATION - EXCAVATION BOND			Transaction Type			1	0	1,000.00	.00	1,000.00
08/08/2014			Payment Monies Received		2014-00000096	Issued To			Amount	
						KLINE AND KAVALI			1,000.00	
									\$1,000.00	
EXCAVATION - EXCAVATION			Transaction Type			7	0	140.00	.00	140.00
08/04/2014			Payment Monies Received		2014-00000093	Issued To			Amount	
08/07/2014			Payment Monies Received		2014-00000095	MR. ROOTER PLUMBING CORP			20.00	
08/08/2014			Payment Monies Received		2014-00000096	MELOY CONCRETE			20.00	
08/08/2014			Payment Monies Received		2014-00000097	KLINE AND KAVALI			20.00	
08/08/2014			Payment Monies Received		2014-00000097	KLINE AND KAVALI			20.00	

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>								
	EXCAVATION - EXCAVATION	Transaction Type	Date	Permit Number	Issued To		Amount	Amount	140.00
		Payment Monies Received	08/12/2014	2014-00000077	RESTORE GROUP LLC		20.00	20.00	
		Payment Monies Received	08/22/2014	2014-00000099	JAMES A & CAROL A NOBLE		20.00	20.00	
		Payment Monies Received	08/26/2014	2014-00000101	ROBERTS GENERAL EXCAVATION		20.00	20.00	
							\$140.00		140.00
	<b>SEWER RES - SEWER RESIDENTIAL</b>								
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	50.00
		Payment Monies Received	08/04/2014	2014-00000093	MR. ROOTER PLUMBING CORP		25.00	25.00	
		Payment Monies Received	08/26/2014	2014-00000101	ROBERTS GENERAL EXCAVATION		25.00	25.00	
							\$50.00		50.00
	<b>STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT</b>								
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	50.00
		Payment Monies Received	08/07/2014	2014-00000095	MELOY CONCRETE		25.00	25.00	
		Payment Monies Received	08/12/2014	2014-00000077	RESTORE GROUP LLC		25.00	25.00	
							\$50.00		50.00
	<b>W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"</b>								
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	300.00
		Payment Monies Received	08/12/2014	2014-00000098	JOANN COLPO		300.00	300.00	
							\$300.00		300.00
	<b>WATER FEE - WATER FEE</b>								
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	50.00
		Payment Monies Received	08/08/2014	2014-00000096	KLINE AND KAVALI		25.00	25.00	
		Payment Monies Received	08/08/2014	2014-00000097	KLINE AND KAVALI		25.00	25.00	
							\$50.00		50.00
	<b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>								
							\$1,590.00	\$0.00	\$1,590.00
	<b>EXISTING COMM-EXISTING COMMERCIAL</b>								
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Transaction Type	Date	Permit Number	Issued To		Amount	Amount	93.75
		Payment Monies Received	08/12/2014	2014-00000333	ORAVEC BUILDERS		93.75	93.75	
							\$93.75		93.75
	<b>EXISTING COMM-EXISTING COMMERCIAL Totals</b>								
							\$93.75	\$0.00	\$93.75
	<b>EXISTING RES-EXISTING RESIDENTIAL</b>								
	1% BBS - 1% BBS	Transaction Type	Date	Permit Number	Issued To		Amount	Amount	5.22
		Payment Monies Received	08/06/2014	2014-00000474	NEHRER FAMILY TRUST		.88	.88	
		Payment Monies Received	08/12/2014	2014-00000488	AL BROWN CONSTRUCTION		.52	.52	
		Payment Monies Received	08/13/2014	2014-00000490	CAMDEN BUILDERS INC.		.56	.56	
							5.22	5.22	5.22

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL			8	0	5.22	.00	5.22
	Transaction Type	Issued To					Amount	
	08/14/2014	Payment Monies Received	2014-00000477				.79	
	08/19/2014	Payment Monies Received	2014-00000500				.50	
	08/22/2014	Payment Monies Received	2014-00000496				.54	
	08/27/2014	Payment Monies Received	2014-00000514				.50	
	08/28/2014	Payment Monies Received	2014-00000516				.93	
							\$5.22	
RES-BUILD ADD 1 - Residential Building Addition- Single Family				6	0	422.15	.00	422.15
	Transaction Type	Issued To					Amount	
	08/06/2014	Payment Monies Received	2014-00000474				88.40	
	08/12/2014	Payment Monies Received	2014-00000488				52.25	
	08/13/2014	Payment Monies Received	2014-00000490				56.00	
	08/14/2014	Payment Monies Received	2014-00000477				78.80	
	08/22/2014	Payment Monies Received	2014-00000496				53.50	
	08/28/2014	Payment Monies Received	2014-00000516				93.20	
							\$422.15	
RES-BUILD REPAIR - Residential Building Remodel/Repair				2	0	100.00	.00	100.00
	Transaction Type	Issued To					Amount	
	08/19/2014	Payment Monies Received	2014-00000500				50.00	
	08/27/2014	Payment Monies Received	2014-00000514				50.00	
							\$100.00	
				16	0	\$527.37	\$0.00	\$527.37
	Permit Type	EXISTING RES-EXISTING RESIDENTIAL	Totals					
3% BBS - 3% BBS	FIRE HOODS-FIRE HOODS			1	0	3.00	.00	3.00
	Transaction Type	Issued To					Amount	
	07/31/2014	Payment Monies Received	2014-00000376				3.00	
							\$3.00	
COM-SUPR SYS EQP - Commercial Suppression Equipment				1	0	100.00	.00	100.00
	Transaction Type	Issued To					Amount	
	07/31/2014	Payment Monies Received	2014-00000376				100.00	
							\$100.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION				1	0	100.00	.00	100.00
	Transaction Type	Issued To					Amount	
	07/31/2014	Payment Monies Received	2014-00000376				100.00	
							\$100.00	

Fee Code	Fee Type	Permit Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>FIRE HOODS-FIRE HOODS</b>							
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			1	0	112.50	.00	112.50
<i>Transaction Type</i>			Issued To			<i>Amount</i>	
07/31/2014	Payment Monies Received	2014-00000376	PITTS' FIRE EXTINGUISHER INC			112.50	
						\$112.50	
Permit Type <b>FIRE HOODS-FIRE HOODS</b> Totals			4	0	\$315.50	\$0.00	\$315.50
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b>							
3% BBS - 3% BBS			1	0	9.44	.00	9.44
<i>Transaction Type</i>			Issued To			<i>Amount</i>	
08/22/2014	Payment Monies Received	2014-00000443	S A COMUNALE			9.44	
						\$9.44	
COM-SUPR SYS RPR - Commercial Suppression Systems			1	0	314.66	.00	314.66
Repair/Remodel							
<i>Transaction Type</i>			Issued To			<i>Amount</i>	
08/22/2014	Payment Monies Received	2014-00000443	S A COMUNALE			314.66	
						\$314.66	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION			1	0	100.00	.00	100.00
<i>Transaction Type</i>			Issued To			<i>Amount</i>	
08/22/2014	Payment Monies Received	2014-00000443	S A COMUNALE			100.00	
						\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			1	0	243.75	.00	243.75
<i>Transaction Type</i>			Issued To			<i>Amount</i>	
08/22/2014	Payment Monies Received	2014-00000443	S A COMUNALE			243.75	
						\$243.75	
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals			4	0	\$667.85	\$0.00	\$667.85
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>							
3% BBS - 3% BBS			2	0	13.50	.00	13.50
<i>Transaction Type</i>			Issued To			<i>Amount</i>	
08/12/2014	Payment Monies Received	2014-00000494	TEMPERATURE TECHNOLOGIES INC			12.00	
08/22/2014	Payment Monies Received	2014-00000506	BROOKLYN HEATING & A.C. INC			1.50	
						\$13.50	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel			1	0	50.00	.00	50.00
<i>Transaction Type</i>			Issued To			<i>Amount</i>	
08/22/2014	Payment Monies Received	2014-00000506	BROOKLYN HEATING & A.C. INC			50.00	
						\$50.00	
COM-HVAC REPLACE - Commercial HVAC Replacement			1	0	400.00	.00	400.00
<i>Transaction Type</i>			Issued To			<i>Amount</i>	
08/12/2014	Payment Monies Received	2014-00000494	TEMPERATURE TECHNOLOGIES INC			400.00	
						\$400.00	

# Permit Revenue Summary Report

Payment Date Range 07/31/14 - 08/28/14

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals			4	0	\$0.00	\$463.50
	Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS	Transaction Type	Permit Number	Issued To			Amount	
08/12/2014	Payment Monies Received	2014-00000484	GREER HEATING & AIR CONDITIONING			.50	
08/12/2014	Payment Monies Received	2014-00000485	BRANDON HEATING & AIR CONDITIONING			.50	
08/12/2014	Payment Monies Received	2014-00000486	BRANDON HEATING & AIR CONDITIONING			.35	
08/22/2014	Payment Monies Received	2014-00000504	GREER HEATING & AIR CONDITIONING			.50	
08/22/2014	Payment Monies Received	2014-00000505	BLIND & SONS			.35	
08/27/2014	Payment Monies Received	2014-00000519	BLIND & SONS			.35	
						\$2.55	
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied			3	0	105.00	105.00
	Transaction Type	Permit Number	Issued To			Amount	
08/12/2014	Payment Monies Received	2014-00000486	BRANDON HEATING & AIR CONDITIONING			35.00	
08/22/2014	Payment Monies Received	2014-00000505	BLIND & SONS			35.00	
08/27/2014	Payment Monies Received	2014-00000519	BLIND & SONS			35.00	
						\$105.00	
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel			3	0	150.00	150.00
	Transaction Type	Permit Number	Issued To			Amount	
08/12/2014	Payment Monies Received	2014-00000484	GREER HEATING & AIR CONDITIONING			50.00	
08/12/2014	Payment Monies Received	2014-00000485	BRANDON HEATING & AIR CONDITIONING			50.00	
08/22/2014	Payment Monies Received	2014-00000504	GREER HEATING & AIR CONDITIONING			50.00	
						\$150.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals			12	0	\$257.55	\$257.55
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS	Transaction Type	Permit Number	Issued To			Amount	
07/31/2014	Payment Monies Received	2014-00000469	KLINE & KAVALI			1.72	
08/19/2014	Payment Monies Received	2014-00000498	KLINE & KAVALI			1.50	
						\$3.22	
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel			1	0	57.20	57.20
	Transaction Type	Permit Number	Issued To			Amount	
07/31/2014	Payment Monies Received	2014-00000469	KLINE & KAVALI			57.20	
						\$57.20	
	CRES-PLUMB REPAIR - Commercial Residential Plumbing			1	0	50.00	50.00
	Transaction Type	Permit Number	Issued To			Amount	
08/19/2014	Payment Monies Received	2014-00000498	KLINE & KAVALI			50.00	
						\$50.00	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
			4	0	\$110.42	\$0.00	\$110.42
	<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS			9	0	4.10	.00	4.10
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
07/31/2014	Payment Monies Received	2014-00000470	APPC PLUMBING SERVICES	.35			
08/04/2014	Payment Monies Received	2014-00000473	JOAN ONEACRE	.50			
08/05/2014	Payment Monies Received	2014-00000476	ALPHA WATER SOLUTIONS LLC	1.00			
08/07/2014	Payment Monies Received	2014-00000480	C. LEE PLUMBING SERVICES, LLC	.35			
08/22/2014	Payment Monies Received	2014-00000502	BENJAMIN FRANKLIN PLUMBING	.50			
08/22/2014	Payment Monies Received	2014-00000503	APPC PLUMBING SERVICES	.35			
08/22/2014	Payment Monies Received	2014-00000507	APPC PLUMBING SERVICES	.35			
08/22/2014	Payment Monies Received	2014-00000508	ABC PLUMBING & DRAIN	.35			
08/27/2014	Payment Monies Received	2014-00000520	WIESE PLUMBING & HEATING	.35			
				\$4.10			
			1	0	.50	.00	.50
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
08/22/2014	Payment Monies Received	2014-00000502	BENJAMIN FRANKLIN PLUMBING	.50			
			1	0	50.00	.00	50.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
08/22/2014	Payment Monies Received	2014-00000502	BENJAMIN FRANKLIN PLUMBING	50.00			
			6	0	210.00	.00	210.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
07/31/2014	Payment Monies Received	2014-00000470	APPC PLUMBING SERVICES	35.00			
08/07/2014	Payment Monies Received	2014-00000480	C. LEE PLUMBING SERVICES, LLC	35.00			
08/22/2014	Payment Monies Received	2014-00000503	APPC PLUMBING SERVICES	35.00			
08/22/2014	Payment Monies Received	2014-00000507	APPC PLUMBING SERVICES	35.00			
08/22/2014	Payment Monies Received	2014-00000508	ABC PLUMBING & DRAIN	35.00			
08/27/2014	Payment Monies Received	2014-00000520	WIESE PLUMBING & HEATING	35.00			
				\$210.00			
			2	0	150.00	.00	150.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
08/05/2014	Payment Monies Received	2014-00000476	ALPHA WATER SOLUTIONS LLC	100.00			
08/22/2014	Payment Monies Received	2014-00000502	BENJAMIN FRANKLIN PLUMBING	50.00			
			1	0	50.00	.00	50.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
08/04/2014	Payment Monies Received	2014-00000473	JOAN ONEACRE	50.00			

# Permit Revenue Summary Report

Payment Date Range 07/31/14 - 08/28/14

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>							
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals			20	0	\$464.60	\$0.00	\$464.60
<b>Permit Type ZONING-ZONING</b>							
COM-ZONING TSIGN - Commercial Zoning Temporary Signs							
<i>Date</i>	<i>Permit Number</i>	<i>Transaction Type</i>	<i>Issued To</i>		<i>Amount</i>		
08/12/2014	2014-00000483	Payment Monies Received	LAWRENCE & KATHLEEN CONTI		25.00		25.00
					\$25.00		
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>							
<i>Date</i>	<i>Permit Number</i>	<i>Transaction Type</i>	<i>Issued To</i>		<i>Amount</i>		
08/06/2014	2014-00000479	Payment Monies Received	DAVID W & LAUREN MAE ODELL-SCOTT		25.00		25.00
08/12/2014	2014-00000482	Payment Monies Received	JAMIE AND MELISSA DAVIES		25.00		25.00
08/19/2014	2014-00000495	Payment Monies Received	JUSTIN T SMITH		25.00		25.00
08/19/2014	2014-00000499	Payment Monies Received	NICHOLS FENCE CO		25.00		25.00
08/26/2014	2014-00000509	Payment Monies Received	CLASSIC CONSTRUCTION & POOL CO		25.00		25.00
					\$125.00		125.00
<b>RES-ZONING ADD - Residential Zoning Addition</b>							
<i>Date</i>	<i>Permit Number</i>	<i>Transaction Type</i>	<i>Issued To</i>		<i>Amount</i>		
08/06/2014	2014-00000475	Payment Monies Received	NEHRER FAMILY TRUST		25.00		25.00
08/08/2014	2014-00000481	Payment Monies Received	RON S & CARLENE K POFF		25.00		25.00
08/12/2014	2014-00000489	Payment Monies Received	AL BROWN CONSTRUCTION		25.00		25.00
08/13/2014	2014-00000491	Payment Monies Received	CAMDEN BUILDERS INC.		25.00		25.00
08/14/2014	2014-00000478	Payment Monies Received	DALE E & MARYLEE RICHARDS		25.00		25.00
08/22/2014	2014-00000497	Payment Monies Received	ROBERT CRAPO		25.00		25.00
08/27/2014	2014-00000515	Payment Monies Received	MG HOME IMPROVEMENTS		25.00		25.00
08/28/2014	2014-00000517	Payment Monies Received	DECKMASTER		25.00		25.00
					\$200.00		200.00
Permit Type <b>ZONING-ZONING</b> Totals			14	0	\$350.00	\$0.00	\$350.00
Grand Totals			117	0	\$6,288.06	\$0.00	\$6,288.06



# Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2014 - To Date: 08/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: VEGETATION	Paul Bauer 2014-00000149	NO VIOLATION	tall grass	08/01/2014	08/01/2014	0	neighbor	1320 FRANKLIN AVE KENT, OH 44240
ZONING	2014-00000150	NO VIOLATION	boarding house issues	08/04/2014	08/04/2014	0	pb	925 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000151	NO VIOLATION	Real Est signs on ll	08/05/2014	08/05/2014	0	Paul J Bauer	121 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000152	ENTER IN ERROR	Real Est signs on ll	08/05/2014	08/05/2014	0	Paul J Bauer	121 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000153	ENTER IN ERROR	Real Est signs on ll	08/05/2014	08/05/2014	0	Paul J Bauer	121 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000154	NO VIOLATION	sign on tree lawn	08/05/2014	08/05/2014	0	pb	1225 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000155	NO VIOLATION	signs on tree lawn	08/05/2014	08/05/2014	0	pb	1227 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000156	NO VIOLATION	sign on tree lawn	08/05/2014	08/05/2014	0	pb	1080 W MAIN ST KENT, OH 44240
VEGETATION	2014-00000157	COMPLIED	tall weeds in lot	08/05/2014	08/13/2014	8	pb	1116 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000158	NO VIOLATION	parking on grass	08/05/2014	08/05/2014	0	Bridget	501 LAKE ST KENT, OH 44240
VEGETATION	2014-00000159	NO VIOLATION	tall grass west property line	08/05/2014	08/05/2014	0	pb	1435 E MAIN ST KENT, OH 44240
VEGETATION	2014-00000160	COMPLIED	tall weeds	08/05/2014	09/02/2014	28	pb	266 COLUMBUS ST KENT, OH 44240
VEGETATION	2014-00000161	COMPLIED	trash on tl	08/05/2014	08/06/2014	1	PB	270 COLUMBUS ST KENT, OH 44240
BUILDING CODE	2014-00000162	COMPLIED	leaky roof	08/05/2014	08/05/2014	0	Troy Loomis	1317 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000163	CONTRACTOR REFERRAL	trash on property	08/05/2014	08/28/2014	23	Troy Loomis	326 W ELM ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000165	COMPLIED	graffiti	08/05/2014	08/05/2014	0	Troy Loomis	341 W OAK ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000166	ENTER IN ERROR	multiple violations	08/05/2014	08/05/2014	0	pb	133 W ELM ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000168	COMPLIED	old tires, trash in drive	08/06/2014	08/25/2014	19	caller	1309 DENISE DR KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2014 - To Date: 08/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
PROPERTY MAINTENANCE	2014-00000170	COMPLIED	Beer cans trash in yard and on front porch	08/06/2014	08/12/2014	6	pb	325 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000171	COMPLIED	debris in yard	08/06/2014	08/21/2014	15	pb	603 S WATER ST KENT, OH 44240
VEGETATION	2014-00000172	COMPLIED	hedges block walk	08/06/2014	08/13/2014	7	pb	931 FRANKLIN AVE KENT, OH 44240
VEGETATION	2014-00000173	CONTRACTOR REFERRAL	tall weeds, grass	08/06/2014	08/12/2014	6	pb	Kent - 170122000103000
VEGETATION	2014-00000174	CONTRACTOR REFERRAL	grassy lot	08/07/2014	08/18/2014	11	PB	Kent - 450040000051000
VEGETATION	2014-00000175	COMPLIED	grassy lot	08/07/2014	08/18/2014	11	pb	555 S WATER ST KENT, OH 44240
VEGETATION	2014-00000178	CONTRACTOR REFERRAL	tall grass	08/08/2014	08/08/2014	0	pb	551 CHERRY ST KENT, OH 44240
VEGETATION	2014-00000179	COMPLIED	tall grass	08/08/2014	08/18/2014	10	pb	540 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000181	NO VIOLATION	noise from PA	08/12/2014	08/12/2014	0	Karen, landlord across street	1524 S WATER ST KENT, OH 44240
VEGETATION	2014-00000182	COMPLIED	brush on sidewalk	08/12/2014	08/18/2014	6	caller	503 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000183	COMPLIED	soffit/fascia need repair	08/12/2014	08/12/2014	0	Troy Loomis	3 COSTLEY CT KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000184	COMPLIED	soffit/fascia need repair	08/12/2014	08/12/2014	0	Troy Loomis	3 COSTLEY CT KENT, OH 44240
VEGETATION	2014-00000185	COMPLIED	brush blocks walk; no street #	08/12/2014	08/18/2014	6	pb	1110 FRANKLIN AVE KENT, OH 44240
MUNICIPAL CODE	2014-00000186	COMPLIED	painting	08/12/2014	08/12/2014	0	Troy Loomis	303 N LINCOLN ST KENT, OH 44240
MUNICIPAL CODE	2014-00000193	COMPLIED	debris, ext maintenance	08/12/2014	08/12/2014	0	PB	415 ROBERT DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000197	COMPLIED	hedges over 4'	08/13/2014	08/13/2014	0	neighbor	325 PLEASANT AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000198	ENTER IN ERROR	test	08/13/2014	08/13/2014	0	pb	330 N WILLOW ST KENT, OH 44240
VEGETATION	2014-00000199	CONTRACTOR REFERRAL	grassy lot	08/14/2014	08/14/2014	0	pb	Kent - 170112000006000
PROPERTY MAINTENANCE	2014-00000200	COMPLIED	trash cans remain on tl	08/14/2014	08/25/2014	11	neighbor	527 VINE ST KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2014 - To Date: 08/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2014-00000202	COMPLIED	tall grass, cans on tl, inoperable vehicle	08/14/2014	08/25/2014	11	pb	1230 MORRIS RD KENT, OH 44240
VEGETATION	2014-00000207	NO VIOLATION	brush obstructing sidewalk	08/15/2014	08/15/2014	0	pb	702 MAE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000208	NO VIOLATION	bare wood	08/18/2014	08/18/2014	0	pb	915 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000209	COMPLIED	couch on tree lawn	08/18/2014	08/25/2014	7	pb	132 W OAK ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000211	ENTER IN ERROR	chimneys	08/18/2014	08/18/2014	0	pb	644 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000212	COMPLIED	trash on tree lawn	08/18/2014	08/25/2014	7	pb	1030 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000213	COMPLIED	trash on tl, yard, and porch	08/18/2014	08/22/2014	4	pb	609 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000214	COMPLIED	trash on tl	08/18/2014	08/22/2014	4	pb	619 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000215	COMPLIED	trash on tl	08/18/2014	08/22/2014	4	pb	623 S WATER ST KENT, OH 44240
MUNICIPAL CODE	2014-00000216	COMPLIED	trash at curb	08/18/2014	08/22/2014	4	pb	707 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000217	COMPLIED	trash on tl	08/18/2014	08/22/2014	4	pb	921 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000218	COMPLIED	trash on tl	08/18/2014	08/26/2014	8	pb	927 S WATER ST KENT, OH 44240
VEGETATION	2014-00000219	COMPLIED	weeds/brush along School and Vine	08/18/2014	08/22/2014	4	pb	235 E SCHOOL ST KENT, OH 44240
VEGETATION	2014-00000220	COMPLIED	tall grass	08/19/2014	08/25/2014	6	pb	724 MAE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000222	COMPLIED	debris/trash along drive	08/19/2014	08/26/2014	7	pb	529 ROCKWELL KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000223	NO VIOLATION	tall hedges	08/19/2014	08/19/2014	0	neighbor	321 PLEASANT AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000224	COMPLIED	DEBRIS IN YARD; YARD SALE; UNSHELTERED VEHICLE	08/19/2014	08/29/2014	10	neighbor	711 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000228	COMPLIED	trash/furniture on tl	08/20/2014	08/27/2014	7	pb	308 S WILLOW ST KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2014 - To Date: 08/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2014-00000233	COMPLIED	mattress in yard/sidewalk	08/20/2014	08/25/2014	5	pb	845 LOCK ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000234	COMPLIED	3 gas containers on side walk	08/20/2014	08/25/2014	5	pb	221 STARR AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000235	NO VIOLATION	futon on porch	08/20/2014	08/20/2014	0	pb	536 S DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000236	COMPLIED	trash on sidewalk	08/20/2014	08/25/2014	5	pb	222 SUMMIT ST KENT, OH 44240
VEGETATION	2014-00000237	ENTER IN ERROR	grassy lot	08/22/2014	08/22/2014	0	pb	491 MARIGOLD LN KENT, OH 44240
VEGETATION	2014-00000238	COMPLIED	grass	08/25/2014	08/25/2014	0	pb	227 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000240	COMPLIED	trash on ll	08/25/2014	08/25/2014	0	pb	251 STARR AVE KENT, OH 44240
VEGETATION	2014-00000241	NO VIOLATION	tall grass along street	08/25/2014	08/25/2014	0	Herdi Schaffer	704 S DEPEYSTER ST KENT, OH 44240
VEGETATION	2014-00000243	CONTRACTOR REFERRAL	tall grass	08/25/2014	09/02/2014	8	Jill Butler	610 S LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000244	NO VIOLATION	beer cans, debris in yard	08/25/2014	08/25/2014	0	neighbor Gregg	630 VINE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000245	NO VIOLATION	beer cans, tall grass	08/25/2014	08/25/2014	0	Holly Schweitzer on Rockwell; Garret M. Ferrara	307 WOODARD AVE KENT, OH 44240
VEGETATION	2014-00000249	COMPLIED	tall grass	08/25/2014	08/27/2014	2	pb	633 N WILLOW ST KENT, OH 44240
VEGETATION	2014-00000250	COMPLIED	lot	08/22/2014	08/25/2014	3	neighbor	487 MARIGOLD LN KENT, OH 44240
VEGETATION	2014-00000253	CONTRACTOR REFERRAL	tall grass on lot	08/26/2014	08/26/2014	0	neighbor	1070 NORWOOD ST KENT, OH 44240
VEGETATION	2014-00000254	CONTRACTOR REFERRAL	tall grass	08/26/2014	09/02/2014	7	pb	1027 MEREDITH ST KENT, OH 44240
VEGETATION	2014-00000255	CONTRACTOR REFERRAL	tall grass	08/26/2014	08/29/2014	3	pb	411 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000260	COMPLIED	old paint cans, etc in yard	08/27/2014	08/27/2014	0	pb	270 COLUMBUS ST KENT, OH 44240
VEGETATION	2014-00000261	NO VIOLATION	native grass/flowers gone	08/27/2014	08/27/2014	0	pb	203 HIGHLAND AVE KENT, OH 44240
PROPERTY	2014-00000262	COMPLIED	Unslittered vehicle in drive	08/27/2014	08/27/2014	0	pb	232 RELLIM DR KENT,

# Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2014 - To Date: 08/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
MAINTENANCE			(exp tags)					OH 44240
PROPERTY MAINTENANCE	2014-00000263	NO VIOLATION	trash around front porch	08/27/2014	08/27/2014	0	pb	713 BERKELEY DR KENT, OH 44240
ZONING	2014-00000268	NO VIOLATION	possible boarding house	08/28/2014	08/28/2014	0	pb	328 SUMMIT ST KENT, OH 44240
ZONING	2014-00000269	NO VIOLATION	possible boarding house	08/28/2014	08/28/2014	0	Paul J Bauer	258 COLUMBUS ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000270	COMPLIED	trash on tree lawn	08/28/2014	09/02/2014	5	pb	320 WELM ST KENT, OH 44240
<b>Paul Bauer Totals:</b>		78 Case(s)						
<b>Grand Totals :</b>		78 Case(s)						

**CITY OF KENT  
BOARD OF ZONING APPEALS  
PUBLIC HEARING & BUSINESS MEETING  
SEPTEMBER 15, 2014  
COUNCIL CHAMBERS – KENT CITY HALL  
325 SOUTH DEPEYSTER STREET**

**I. CALL TO ORDER**

**II. PLEDGE**

**III. ROLL CALL**

**IV. PREAMBLE**

**V. ADMINISTRATION OF THE OATH**

**VI. NEW BUSINESS**

**A. BZ14-012 MARK & SANDY HARPER  
904 STONEWATER DRIVE**

Section: 1161.27(a)

Request: 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.

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

**B. BZ14-013 ISLAMIC SOCIETY OF AKRON AND KENT  
325 CRAIN AVENUE**

Section: 1133.04(a)

Request: The applicant is requesting a 10-foot variance from the 35-foot minimum front yard setback to allow an addition to be 25 feet from the front property line (Section 1133.04(a)).

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

**VII. OTHER BUSINESS**

**VIII. ADJOURNMENT**



# CITY OF KENT, OHIO

## DEPARTMENT OF COMMUNITY DEVELOPMENT

**DATE:** SEPTEMBER 5, 2014  
**TO:** KENT CITY BOARD OF ZONING APPEALS  
**FROM:** HEATHER PHILE, DEVELOPMENT PLANNER  
**RE:** STAFF REPORT FOR THE SEPTEMBER 15, 2014 BOARD OF ZONING APPEALS MEETING

The following case appears on the agenda for the September 15, 2014 Board of Zoning Appeals meeting:

### NEW 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 street parking

**Page 2**  
**Board of Zoning Appeals Staff Report**  
**September 15, 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.

CASE NO.: **BZ14-013**

APPLICANT: **ISLAMIC SOCIETY OF AKRON AND KENT**

SITE LOCATION: 325 Crain Avenue

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

REQUESTED ACTION: The applicant is requesting a 10-foot variance from the 35-foot minimum front yard setback to allow an addition to be 25 feet from the front property line (Section 1133.04(a)).

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

TRAFFIC: The property is accessible from Crain Avenue.

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

APPLICABLE CODE SECTION: 1133.04(a)

ANALYSIS:

This property is located at 325 Crain Avenue and is currently zoned R-3: High Density Residential. This property has been home to the Islamic Society since at least 1986. The church is a conditionally permitted use in the R-3 zoning district.

The applicant explains that this property is currently being used as the Prayer and meeting hall. The applicant is requesting to construct a 12-foot by 12-foot front entrance addition onto the existing building. The addition will be a vestibule-type entrance to the building that will be used as the main entrance. The applicant explains that this will lead the members into the prayer room, instead of the meeting room and will not disturb any events that are being held in this room.

The front yard setback in the R-3 zoning district is 35 feet. The existing building sits 37 feet from the front property line. The 12-foot addition will be 25 feet from the front property line, thus the applicant is requesting a variance.

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