



# 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 

Date: September 21, 2017

RE: Monthly Permit and Zoning Complaint Report – June, July & August 2017

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



# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17

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		2	0	100.00	.00	100.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		2	0	\$100.00	\$0.00	\$100.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	7.72	.00	7.72
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	257.45	.00	257.45
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		4	0	\$265.17	\$0.00	\$265.17
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		14	0	6.40	.00	6.40
RES-ELEC REPAIR - Residential Electric Remodel/Repair		10	0	500.00	.00	500.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		4	0	140.00	.00	140.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		28	0	\$646.40	\$0.00	\$646.40
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		5	0	\$160.00	\$0.00	\$160.00
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		10	0	\$234.00	\$0.00	\$234.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	20.40	.00	20.40
COM-BUILD ADD - Commercial Building Addition		1	0	176.80	.00	176.80
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	503.20	.00	503.20
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	675.00	.00	675.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		14	0	\$1,375.40	\$0.00	\$1,375.40
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		11	0	6.53	.00	6.53
RES-BUILD ADD 1 - Residential Building Addition- Single Family		5	0	352.90	.00	352.90
RES-BUILD REPAIR - Residential Building Remodel/Repair		6	0	300.00	.00	300.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		22	0	\$659.43	\$0.00	\$659.43
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		3	0	16.70	.00	16.70
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	100.00	.00	100.00
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	456.88	.00	456.88

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	FIRE ALARM-FIRE ALARM Totals	7	0	581.25	.00	581.25
		13	0	\$1,154.83	\$0.00	\$1,154.83
<b>Permit Type FIRE HOODS-FIRE HOODS</b>						
3% BBS - 3% BBS		1	0	3.00	.00	3.00
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	100.00	.00	100.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	FIRE HOODS-FIRE HOODS Totals	3	0	131.25	.00	131.25
		6	0	\$334.25	\$0.00	\$334.25
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS		1	0	15.54	.00	15.54
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	518.00	.00	518.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	FIRE SUPPRESSION-FIRE SUPPRESSION Totals	3	0	168.75	.00	168.75
		5	0	\$702.29	\$0.00	\$702.29
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		3	0	78.00	.00	78.00
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	50.00	.00	50.00
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	2,550.00	.00	2,550.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	HVAC COMM-HVAC COMMERCIAL Totals	6	0	\$2,678.00	\$0.00	\$2,678.00
		12	0	4.50	.00	4.50
1% BBS - 1% BBS		10	0	350.00	.00	350.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		2	0	100.00	.00	100.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		24	0	\$454.50	\$0.00	\$454.50
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		1	0	100.00	.00	100.00
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
PLAN REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	\$200.00	\$0.00	\$200.00
<b>Permit Type PC-PLANNING COMMISSION</b>						
3% BBS - 3% BBS		6	0	31.52	.00	31.52
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		3	0	222.00	.00	222.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement		2	0	100.00	.00	100.00
CRES-PLUMB NEW - Commercial Residential Plumbing New		1	0	150.00	.00	150.00
CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage		1	0	578.60	.00	578.60
PLAN REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	PLUMB COMM-PLUMBING COMMERCIAL Totals	13	0	\$1,082.12	\$0.00	\$1,082.12
		10	0	3.80	.00	3.80
1% BBS - 1% BBS		1	0	.15	.00	.15
1% BBS OVERRIDE - 1% BBS OVERRIDE						

# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	115.00	.00	115.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		1	0	315.00	.00	315.00
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	205.00	.00	205.00
	Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals	24	0	\$918.95	\$0.00	\$918.95
Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b>						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
	Permit Type <b>SIGN/AWNINGS-SIGN/AWNINGS</b> Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type <b>SUBDIVISION-SUBDIVISION</b>						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
	Permit Type <b>SUBDIVISION-SUBDIVISION</b> Totals	1	0	\$30.00	\$0.00	\$30.00
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition		1	0	123.04	.00	123.04
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
RES-ZONING - Residential Zoning Fence Pool Etc		9	0	225.00	.00	225.00
RES-ZONING ADD - Residential Zoning Addition		5	0	125.00	.00	125.00
	Permit Type <b>ZONING-ZONING</b> Totals	16	0	\$523.04	\$0.00	\$523.04
	Grand Totals	196	0	\$11,568.38	\$0.00	\$11,568.38



# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type BZA-BOARD OF ZONING APPEALS</b>						
<b>BZA - BOARD OF BUILDING APPEALS</b>						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/06/2017	Payment Monies Received	BZ17-009	JENNIFER A KOLB	100.00	50.00	100.00
06/28/2017	Payment Monies Received	BZ17-010	TERRANCE L & PAULA D MESSERSMITH		50.00	
					\$100.00	
<b>Permit Type BZA-BOARD OF ZONING APPEALS Totals</b>						
		2	0	\$100.00	\$0.00	\$100.00
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/06/2017	Payment Monies Received	2017-00000267	A1 ELECTRIC	7.72	6.22	7.72
06/06/2017	Payment Monies Received	2017-00000271	OTT ELECTRICAL SERVICES INC.		1.50	
					\$7.72	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>						
		2	0	257.45	.00	257.45
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL</b>						
<b>1% BBS - 1% BBS</b>						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/06/2017	Payment Monies Received	2017-00000267	A1 ELECTRIC	207.45		207.45
06/06/2017	Payment Monies Received	2017-00000271	OTT ELECTRICAL SERVICES INC.	50.00		50.00
					\$257.45	
<b>Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals</b>						
		4	0	\$265.17	\$0.00	\$265.17
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/06/2017	Payment Monies Received	2017-00000266	KOZMA ELECTRIC INC	6.40	.50	6.40
06/08/2017	Payment Monies Received	2017-00000278	J.W. DIDADO ELETRIC LLC		.50	
06/08/2017	Payment Monies Received	2017-00000280	FOUR STAR ELECTRIC CORP		.50	
06/08/2017	Payment Monies Received	2017-00000281	SPEELMAN ELECTRIC INC.		.35	
06/16/2017	Payment Monies Received	2017-00000293	SIEFER ELECTRIC, INC		.50	
06/16/2017	Payment Monies Received	2017-00000294	SIEFER ELECTRIC, INC		.50	
06/21/2017	Payment Monies Received	2017-00000304	DENISON ELECTRIC		.50	
06/21/2017	Payment Monies Received	2017-00000307	SPEELMAN ELECTRIC INC.		.50	
06/21/2017	Payment Monies Received	2017-00000310	SIEFER ELECTRIC, INC		.35	
06/21/2017	Payment Monies Received	2017-00000316	ANYTHING ELECTRIC LLC		.50	
06/26/2017	Payment Monies Received	2017-00000329	SIEFER ELECTRIC, INC		.35	
06/26/2017	Payment Monies Received	2017-00000330	ANYTHING ELECTRIC LLC		.50	
06/26/2017	Payment Monies Received	2017-00000331	OTT ELECTRICAL SERVICES INC.		.35	
06/28/2017	Payment Monies Received	2017-00000340	WESTPORT ELECTRIC INC		.50	
					\$6.40	
<b>Permit Type ELECTRICAL Remodel/Repair</b>						
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
06/06/2017	Payment Monies Received	2017-00000266	KOZMA ELECTRIC INC	500.00	.00	500.00
<b>Permit Type ELECTRICAL Remodel/Repair Totals</b>						
		10	0	500.00	.00	500.00

# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17

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 REPAIR - Residential Electric Remodel/Repair										
			Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
			Payment Monies Received	06/08/2017	2017-00000278	10	0	500.00	.00	500.00
			Payment Monies Received	06/08/2017	2017-00000280				50.00	50.00
			Payment Monies Received	06/16/2017	2017-00000293				50.00	50.00
			Payment Monies Received	06/16/2017	2017-00000294				50.00	50.00
			Payment Monies Received	06/21/2017	2017-00000304				50.00	50.00
			Payment Monies Received	06/21/2017	2017-00000307				50.00	50.00
			Payment Monies Received	06/21/2017	2017-00000316				50.00	50.00
			Payment Monies Received	06/26/2017	2017-00000330				50.00	50.00
			Payment Monies Received	06/28/2017	2017-00000340				50.00	50.00
									<b>\$500.00</b>	
										<b>500.00</b>
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied</b>										
			Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
			Payment Monies Received	06/08/2017	2017-00000281	4	0	140.00	.00	140.00
			Payment Monies Received	06/21/2017	2017-00000310				35.00	35.00
			Payment Monies Received	06/26/2017	2017-00000329				35.00	35.00
			Payment Monies Received	06/26/2017	2017-00000331				35.00	35.00
									<b>\$140.00</b>	
										<b>140.00</b>
<b>ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>										
						28	0	\$646.40	\$0.00	\$646.40
<b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>										
EXCAVATION - EXCAVATION										
			Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
			Payment Monies Received	06/02/2017	2017-00000046	3	0	60.00	.00	60.00
			Payment Monies Received	06/08/2017	2017-00000018				20.00	20.00
			Payment Monies Received	06/16/2017	2017-00000051				20.00	20.00
									<b>\$60.00</b>	
										<b>60.00</b>
<b>SEWER COMM - SEWER COMMERCIAL</b>										
			Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
			Payment Monies Received	06/16/2017	2017-00000051	1	0	75.00	.00	75.00
									<b>75.00</b>	
										<b>75.00</b>
<b>WATER FEE - WATER FEE</b>										
			Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
			Payment Monies Received	06/02/2017	2017-00000046	1	0	25.00	.00	25.00
									<b>25.00</b>	
										<b>25.00</b>
<b>ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>										
						5	0	\$160.00	\$0.00	\$160.00



Payment Date Range 06/01/17 - 06/30/17

Detail Listing

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>									
<b>EXCAVATION - EXCAVATION</b>									
		<i>Transaction Type</i>							
		Payment Monies Received	06/02/2017	2017-00000045	5	0	100.00	.00	100.00
		Payment Monies Received	06/08/2017	2017-00000047				Amount	
		Payment Monies Received	06/08/2017	2017-00000048				20.00	
		Payment Monies Received	06/16/2017	2017-00000050				20.00	
		Payment Monies Received	06/28/2017	2017-00000053				20.00	
								\$100.00	
								Amount	
		Payment Monies Received			1	0	25.00	.00	25.00
		Payment Monies Received	06/08/2017	2017-00000047				Amount	
								25.00	
								\$25.00	
								Amount	
		Payment Monies Received			1	0	25.00	.00	25.00
		Payment Monies Received	06/28/2017	2017-00000053				Amount	
								25.00	
								\$25.00	
								Amount	
		Payment Monies Received			2	0	50.00	.00	50.00
		Payment Monies Received	06/02/2017	2017-00000045				Amount	
		Payment Monies Received	06/16/2017	2017-00000050				25.00	
								25.00	
								\$50.00	
								Amount	
		Payment Monies Received			1	0	34.00	.00	34.00
		Payment Monies Received	06/02/2017	2017-00000045				Amount	
								34.00	
								\$34.00	
								Amount	
		Payment Monies Received			10	0	\$234.00	\$0.00	\$234.00
								Amount	
								9.60	
								4.00	
								1.50	
								5.30	
								\$20.40	
								Amount	
		Payment Monies Received			4	0	20.40	.00	20.40
		Payment Monies Received	06/06/2017	2017-0000102				Amount	
		Payment Monies Received	06/08/2017	2017-00000225				9.60	
		Payment Monies Received	06/16/2017	2017-00000227				4.00	
		Payment Monies Received	06/21/2017	2017-00000297				1.50	
								5.30	
								\$20.40	
								Amount	
		Payment Monies Received			1	0	176.80	.00	176.80
		Payment Monies Received	06/21/2017	2017-00000297				Amount	
								176.80	
								\$176.80	

# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17  
Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>COM-BUILD EXISTING COMM-EXISTING COMMERCIAL</b>										
COM-BUILD REPAIR - Commercial Building Repair/Remodel	EXISTING COMM-EXISTING COMMERCIAL	Transaction Type								
06/06/2017	Payment Monies Received		2017-00000102	06/06/2017		3	0	503.20	.00	503.20
06/08/2017	Payment Monies Received		2017-00000225	06/08/2017					320.00	320.00
06/16/2017	Payment Monies Received		2017-00000227	06/16/2017					133.20	133.20
									50.00	50.00
									\$503.20	\$503.20
<b>PLN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>										
06/06/2017	Payment Monies Received		2017-00000102	06/06/2017		6	0	675.00	.00	675.00
06/06/2017	Payment Monies Received		2017-00000102	06/06/2017					300.00	300.00
06/08/2017	Payment Monies Received		2017-00000149	06/08/2017					75.00	75.00
06/08/2017	Payment Monies Received		2017-00000225	06/08/2017					112.50	112.50
06/16/2017	Payment Monies Received		2017-00000227	06/16/2017					75.00	75.00
06/16/2017	Payment Monies Received		2017-00000227	06/16/2017					37.50	37.50
									\$675.00	\$675.00
<b>1% BBS - 1% BBS</b>										
<b>EXISTING RES-EXISTING RESIDENTIAL</b>										
06/02/2017	Payment Monies Received		2017-00000257	06/02/2017		14	0	\$1,375.40	\$0.00	\$1,375.40
06/02/2017	Payment Monies Received		2017-00000259	06/02/2017					.67	.67
06/02/2017	Payment Monies Received		2017-00000260	06/02/2017					.50	.50
06/06/2017	Payment Monies Received		2017-00000264	06/06/2017					.50	.50
06/08/2017	Payment Monies Received		2017-00000284	06/08/2017					1.01	1.01
06/16/2017	Payment Monies Received		2017-00000286	06/16/2017					.57	.57
06/21/2017	Payment Monies Received		2017-00000302	06/21/2017					.50	.50
06/23/2017	Payment Monies Received		2017-00000262	06/23/2017					.73	.73
06/26/2017	Payment Monies Received		2017-00000287	06/26/2017					.55	.55
06/28/2017	Payment Monies Received		2017-00000336	06/28/2017					.50	.50
06/28/2017	Payment Monies Received		2017-00000337	06/28/2017					.50	.50
									\$6.53	\$6.53
<b>EXISTING COMM-EXISTING COMMERCIAL Totals</b>										
						14	0	\$1,375.40	\$0.00	\$1,375.40
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>										
06/02/2017	Payment Monies Received		2017-00000257	06/02/2017		5	0	352.90	.00	352.90
06/06/2017	Payment Monies Received		2017-00000264	06/06/2017					66.50	66.50
06/08/2017	Payment Monies Received		2017-00000284	06/08/2017					101.00	101.00
06/23/2017	Payment Monies Received		2017-00000262	06/23/2017					57.20	57.20
06/26/2017	Payment Monies Received		2017-00000287	06/26/2017					73.20	73.20
									55.00	55.00
									\$352.90	\$352.90

# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>EXISTING RES-EXISTING RESIDENTIAL</b>							
RES-BUILD REPAIR - Residential Building Remodel/Repair	Transaction Type						
Date	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
06/02/2017	2017-00000259	Payment Monies Received	6	0	300.00	.00	300.00
06/02/2017	2017-00000260	Payment Monies Received				50.00	
06/16/2017	2017-00000286	Payment Monies Received				50.00	
06/21/2017	2017-00000302	Payment Monies Received				50.00	
06/28/2017	2017-00000336	Payment Monies Received				50.00	
06/28/2017	2017-00000337	Payment Monies Received				50.00	
			<b>22</b>	<b>0</b>	<b>\$659.43</b>	<b>\$0.00</b>	<b>\$659.43</b>
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b> Totals							
<b>3% BBS - 3% BBS</b>							
Date	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
06/06/2017	2017-00000109	Payment Monies Received	3	0	16.70	.00	16.70
06/21/2017	2017-00000228	Payment Monies Received				4.33	
06/26/2017	2017-00000134	Payment Monies Received				9.37	
			<b>3</b>	<b>0</b>	<b>16.70</b>	<b>.00</b>	<b>16.70</b>
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals							
<b>COM-SUPR SYS EQP - Commercial Suppression Equipment</b>							
Date	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
06/26/2017	2017-00000134	Payment Monies Received	1	0	100.00	.00	100.00
			<b>1</b>	<b>0</b>	<b>100.00</b>	<b>.00</b>	<b>100.00</b>
Permit Type <b>COM-SUPR SYS EQP - Commercial Suppression Equipment</b> Totals							
<b>COM-SUPR SYS RPR - Commercial Suppression Systems</b>							
Date	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
06/06/2017	2017-00000109	Payment Monies Received	2	0	456.88	.00	456.88
06/21/2017	2017-00000228	Payment Monies Received				144.47	
			<b>2</b>	<b>0</b>	<b>456.88</b>	<b>.00</b>	<b>456.88</b>
Permit Type <b>COM-SUPR SYS RPR - Commercial Suppression Systems</b> Totals							
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>							
Date	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
06/06/2017	2017-00000109	Payment Monies Received	7	0	581.25	.00	581.25
06/06/2017	2017-00000109	Payment Monies Received				150.00	
06/21/2017	2017-00000228	Payment Monies Received				112.50	
06/21/2017	2017-00000228	Payment Monies Received				37.50	
06/26/2017	2017-00000134	Payment Monies Received				150.00	
06/26/2017	2017-00000134	Payment Monies Received				37.50	
06/26/2017	2017-00000134	Payment Monies Received				37.50	
06/26/2017	2017-00000134	Payment Monies Received				56.25	
			<b>7</b>	<b>0</b>	<b>581.25</b>	<b>.00</b>	<b>581.25</b>
Permit Type <b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b> Totals							
					<b>\$1,154.83</b>	<b>\$0.00</b>	<b>\$1,154.83</b>

Payment Date Range 06/01/17 - 06/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	FIRE HOODS-FIRE HOODS							
06/02/2017	Payment Monies Received	2017-00000133	1	0	3.00	.00	3.00	
				Issued To		Amount		
				KLR FIRE & SECURITY		3.00		
						\$3.00		
<b>COM-SUPR SYS EQP - Commercial Suppression Equipment</b>								
06/02/2017	Payment Monies Received	2017-00000133	1	0	100.00	.00	100.00	
				Issued To		Amount		
				KLR FIRE & SECURITY		100.00		
						\$100.00		
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>								
06/02/2017	Payment Monies Received	2017-00000133	1	0	100.00	.00	100.00	
				Issued To		Amount		
				KLR FIRE & SECURITY		100.00		
						\$100.00		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>								
06/02/2017	Payment Monies Received	2017-00000133	3	0	131.25	.00	131.25	
				Issued To		Amount		
				KLR FIRE & SECURITY		37.50		
				KLR FIRE & SECURITY		56.25		
				KLR FIRE & SECURITY		37.50		
						\$131.25		
<b>Permit Type FIRE HOODS-FIRE HOODS Totals</b>								
			6	0	\$334.25	\$0.00	\$334.25	
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>								
06/08/2017	Payment Monies Received	2017-00000151	1	0	15.54	.00	15.54	
				Issued To		Amount		
				S A COMUNALE		15.54		
						\$15.54		
<b>COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel</b>								
06/08/2017	Payment Monies Received	2017-00000151	1	0	518.00	.00	518.00	
				Issued To		Amount		
				S A COMUNALE		518.00		
						\$518.00		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>								
06/08/2017	Payment Monies Received	2017-00000151	3	0	168.75	.00	168.75	
				Issued To		Amount		
				S A COMUNALE		93.75		
				S A COMUNALE		37.50		
				S A COMUNALE		37.50		
						\$168.75		
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals</b>								
			5	0	\$702.29	\$0.00	\$702.29	

# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	HVAC COMM-HVAC COMMERCIAL							
		Transaction Type		Permit Number	Issued To	78.00	.00	78.00
06/21/2017	Payment Monies Received	2017-00000306			WRIGHT HEATING & AIR CONDITIONING		Amount	
06/21/2017	Payment Monies Received	2017-00000317			GREER HEATING & AIR CONDITIONING		75.00	
06/28/2017	Payment Monies Received	2017-00000338			NORTHPOINT HVAC & PLUMBING SERVICES, LLC		1.50	
							1.50	
							\$78.00	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel								
		Transaction Type		Permit Number	Issued To	50.00	.00	50.00
06/28/2017	Payment Monies Received	2017-00000338			NORTHPOINT HVAC & PLUMBING SERVICES, LLC		Amount	
							50.00	
							\$50.00	
COM-HVAC REPLACE - Commercial HVAC Replacement								
		Transaction Type		Permit Number	Issued To	2,550.00	.00	2,550.00
06/21/2017	Payment Monies Received	2017-00000306			WRIGHT HEATING & AIR CONDITIONING		Amount	
06/21/2017	Payment Monies Received	2017-00000317			GREER HEATING & AIR CONDITIONING		2,500.00	
							50.00	
							\$2,550.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						\$2,678.00	\$0.00	\$2,678.00
1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL							
		Transaction Type		Permit Number	Issued To	4.50	.00	4.50
06/06/2017	Payment Monies Received	2017-00000269			EAST OHIO FURNACE CO INC		Amount	
06/08/2017	Payment Monies Received	2017-00000283			BRANDON HEATING & AIR CONDITIONING		.35	
06/21/2017	Payment Monies Received	2017-00000305			WRIGHT HEATING & AIR CONDITIONING		.50	
06/21/2017	Payment Monies Received	2017-00000308			BLIND & SONS		.35	
06/21/2017	Payment Monies Received	2017-00000309			BLIND & SONS		.35	
06/21/2017	Payment Monies Received	2017-00000313			BRANDON HEATING & AIR CONDITIONING		.35	
06/21/2017	Payment Monies Received	2017-00000314			BRANDON HEATING & AIR CONDITIONING		.35	
06/21/2017	Payment Monies Received	2017-00000315			A TO ZOFF CO		.50	
06/26/2017	Payment Monies Received	2017-00000326			BLIND & SONS		.35	
06/26/2017	Payment Monies Received	2017-00000327			BRANDON HEATING & AIR CONDITIONING		.35	
06/26/2017	Payment Monies Received	2017-00000328			BLIND & SONS		.35	
06/28/2017	Payment Monies Received	2017-00000341			KEITH HEATING & COOLING INC		.35	
							\$4.50	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement								
		Transaction Type		Permit Number	Issued To	350.00	.00	350.00
06/06/2017	Payment Monies Received	2017-00000269			EAST OHIO FURNACE CO INC		Amount	
06/21/2017	Payment Monies Received	2017-00000305			WRIGHT HEATING & AIR CONDITIONING		35.00	
							35.00	

# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	HVAC RES-HVAC RESIDENTIAL				10	0	350.00	.00	350.00
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement								
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	06/21/2017	2017-00000308	BLIND & SONS			35.00	
		Payment Monies Received	06/21/2017	2017-00000309	BLIND & SONS			35.00	
		Payment Monies Received	06/21/2017	2017-00000313	BRANDON HEATING & AIR CONDITIONING			35.00	
		Payment Monies Received	06/21/2017	2017-00000314	BRANDON HEATING & AIR CONDITIONING			35.00	
		Payment Monies Received	06/26/2017	2017-00000326	BLIND & SONS			35.00	
		Payment Monies Received	06/26/2017	2017-00000327	BRANDON HEATING & AIR CONDITIONING			35.00	
		Payment Monies Received	06/26/2017	2017-00000328	BLIND & SONS			35.00	
		Payment Monies Received	06/28/2017	2017-00000341	KEITH HEATING & COOLING INC			35.00	
								\$350.00	
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel				2	0	100.00	.00	100.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	06/08/2017	2017-00000283	BRANDON HEATING & AIR CONDITIONING			50.00	
		Payment Monies Received	06/21/2017	2017-00000315	A TO ZOFF CO			50.00	
								\$100.00	
								\$454.50	100.00
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals				24	0	\$454.50	\$0.00	\$454.50
	PC-PLANNING COMMISSION				1	0	100.00	.00	100.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	06/06/2017	PC17-008	RIVERWOOD COMMUNITY CHAPEL			100.00	
								\$100.00	
								\$100.00	100.00
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL				1	0	100.00	.00	100.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	06/06/2017	PC17-008	RIVERWOOD COMMUNITY CHAPEL			100.00	
								\$100.00	
								\$100.00	100.00
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL				2	0	\$200.00	\$0.00	\$200.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	06/06/2017	2017-00000253	D & A PLUMBING & HEATING INC			21.86	
		Payment Monies Received	06/21/2017	2017-00000303	KLINE & KAVALI			1.86	
		Payment Monies Received	06/21/2017	2017-00000318	KLINE & KAVALI			1.50	
		Payment Monies Received	06/28/2017	2017-00000334	J & J PLUMBING & DRAIN INC			1.50	
		Payment Monies Received	06/28/2017	2017-00000335	NORTHPOINT HVAC & PLUMBING SERVICES, LLC			3.30	
		Payment Monies Received	06/28/2017	2017-00000339	KLINE & KAVALI			1.50	
								\$31.52	
								\$31.52	31.52

# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>PLUMB COMM-PLUMBING COMMERCIAL</b>								
	<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>								
		Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	06/21/2017	2017-00000303	3	0	222.00	.00	222.00
		Payment Monies Received	06/28/2017	2017-00000334				62.00	
		Payment Monies Received	06/28/2017	2017-00000335				50.00	
								110.00	
								\$222.00	
	<b>COM-PLUMB REPLAC - Commercial Plumbing Replacement</b>								
		Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	06/21/2017	2017-00000318	2	0	100.00	.00	100.00
		Payment Monies Received	06/28/2017	2017-00000339				50.00	
								50.00	
								\$100.00	
	<b>CRES-PLUMB NEW - Commercial Residential Plumbing New</b>								
		Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	06/06/2017	2017-00000253	1	0	150.00	.00	150.00
	<b>CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage</b>								
		Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	06/06/2017	2017-00000253	1	0	578.60	.00	578.60
								578.60	
								\$578.60	
	<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>								
					13	0	\$1,082.12	\$0.00	\$1,082.12
	<b>1% BBS - 1% BBS</b>								
		Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	06/08/2017	2017-00000275	10	0	3.80	.00	3.80
		Payment Monies Received	06/08/2017	2017-00000279				.50	
		Payment Monies Received	06/08/2017	2017-00000289				.35	
		Payment Monies Received	06/08/2017	2017-00000290				.35	
		Payment Monies Received	06/16/2017	2017-00000292				.35	
		Payment Monies Received	06/21/2017	2017-00000222				.50	
		Payment Monies Received	06/21/2017	2017-00000311				.35	
		Payment Monies Received	06/21/2017	2017-00000312				.35	
		Payment Monies Received	06/23/2017	2017-00000322				.35	
		Payment Monies Received	06/26/2017	2017-00000325				.35	
								\$3.80	
	<b>1% BBS OVERRIDE - 1% BBS OVERRIDE</b>								
		Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	06/08/2017	2017-00000255	1	0	.15	.00	.15
								.15	
								.15	

# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>PLUMB RES-PLUMBING RESIDENTIAL</b>									
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement					8	0	280.00	-\$0.15	280.00
		Transaction Type	Permit Number	Issued To				Amount	
		Payment Monies Received	2017-00000279	APPC PLUMBING SERVICES				35.00	
		Payment Monies Received	2017-00000289	ABC PLUMBING & DRAIN				35.00	
		Payment Monies Received	2017-00000290	APPC PLUMBING SERVICES				35.00	
		Payment Monies Received	2017-00000292	APPC PLUMBING SERVICES				35.00	
		Payment Monies Received	2017-00000311	WIESE PLUMBING & HEATING				35.00	
		Payment Monies Received	2017-00000312	WIESE PLUMBING & HEATING				35.00	
		Payment Monies Received	2017-00000322	HAGAN HEATING & PLUMBING				35.00	
		Payment Monies Received	2017-00000325	SAL'S HEATING & COOLING				35.00	
								<b>\$280.00</b>	
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>									
		Transaction Type	Permit Number	Issued To	3	0	115.00	.00	115.00
		Payment Monies Received	2017-00000255	WIESE PLUMBING & HEATING				15.00	
		Payment Monies Received	2017-00000275	HORNING PLUMBING LLC				50.00	
		Payment Monies Received	2017-00000222	KLJNE & KAVALLI				50.00	
								<b>\$115.00</b>	
<b>W-METR (3/4"W/BF - WATER METER (5/8-3/4")</b>									
		Transaction Type	Permit Number	Issued To	1	0	315.00	.00	315.00
		Payment Monies Received	2017-00000289	ABC PLUMBING & DRAIN				315.00	
								<b>\$315.00</b>	
<b>W-METR (3/4"NO-BF - WATER METER 3/4" NO BACKFLOW</b>									
		Transaction Type	Permit Number	Issued To	1	0	205.00	.00	205.00
		Payment Monies Received	2017-00000277	BECHTER PLUMBING INC.				205.00	
								<b>\$205.00</b>	
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>									
					24	0	\$918.95	\$0.00	\$918.95
<b>COM-ZONING PSIGN - Commercial Zoning Permanent Signs</b>									
		Transaction Type	Permit Number	Issued To	1	0	50.00	.00	50.00
		Payment Monies Received	2017-00000270	LAAD SIGN AND LIGHTING				50.00	
								<b>\$50.00</b>	
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals</b>									
					1	0	\$50.00	\$0.00	\$50.00
<b>MIN SUB PLAT - MINOR SUBDIVISION PLAT</b>									
		Transaction Type	Permit Number	Issued To	1	0	30.00	.00	30.00
		Payment Monies Received	2017-00000052	KENT INVESTMENT PARTNERS, LLC				30.00	
								<b>\$30.00</b>	



# Permit Revenue Summary Report

Payment Date Range 06/01/17 - 06/30/17

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>SUBDIVISION-SUBDIVISION</b>							
Permit Type SUBDIVISION-SUBDIVISION Totals			1	0	\$30.00	\$30.00	\$30.00
<b>COM-ZONING ZONING</b>							
COM-ZONING ADD - Commercial Zoning Addition							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
06/21/2017	Payment Monies Received	2017-00000298	BISHOP BROTHERS		123.04	123.04	123.04
Permit Type SUBDIVISION-SUBDIVISION Totals			1	0	50.00	.00	50.00
<b>COM-ZONING PSIGN - Commercial Zoning Permanent Signs</b>							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
06/23/2017	Payment Monies Received	2017-00000300	AHA WIRELESS / JOEL RHOADS		50.00	50.00	50.00
Permit Type SUBDIVISION-SUBDIVISION Totals			9	0	225.00	.00	225.00
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
06/02/2017	Payment Monies Received	2017-00000256	STEPHEN & MICHELLE KNAPP		25.00	25.00	25.00
06/02/2017	Payment Monies Received	2017-00000261	ERIC & KELLY HOMA		25.00	25.00	25.00
06/06/2017	Payment Monies Received	2017-00000268	ACME FENCE & LUMBER CO		25.00	25.00	25.00
06/08/2017	Payment Monies Received	2017-00000273	DAVID W & LAUREN MAE ODELL-SCOTT		25.00	25.00	25.00
06/16/2017	Payment Monies Received	2017-00000295	MICHAEL S TICHY		25.00	25.00	25.00
06/16/2017	Payment Monies Received	2017-00000296	GREAT LAKES FENCE CO		25.00	25.00	25.00
06/21/2017	Payment Monies Received	2017-00000301	R & T FENCE CO.		25.00	25.00	25.00
06/26/2017	Payment Monies Received	2017-00000324	PKB PROPERTIES LLC		25.00	25.00	25.00
06/28/2017	Payment Monies Received	2017-00000333	ACME FENCE & LUMBER CO		25.00	25.00	25.00
Permit Type SUBDIVISION-SUBDIVISION Totals			5	0	125.00	.00	125.00
<b>RES-ZONING ADD - Residential Zoning Addition</b>							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
06/02/2017	Payment Monies Received	2017-00000258	AL BROWN CONSTRUCTION		25.00	25.00	25.00
06/06/2017	Payment Monies Received	2017-00000265	BRIAN & JESSICA GARDNER		25.00	25.00	25.00
06/08/2017	Payment Monies Received	2017-00000285	KERRIE & SHAWN MURRAY		25.00	25.00	25.00
06/23/2017	Payment Monies Received	2017-00000263	BRAD J RHODES		25.00	25.00	25.00
06/26/2017	Payment Monies Received	2017-00000288	BALL GENERAL CONSTRUCTION		25.00	25.00	25.00
Permit Type ZONING-ZONING Totals			16	0	\$523.04	\$0.00	\$523.04
Grand Totals			196	0	\$11,568.38	\$0.00	\$11,568.38



# Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2017 - To Date: 06/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector: VEGETATION	Paul Bauer 2017-00000546	CONTRACTOR REFERRAL	tall grass	06/01/2017	06/12/2017	11	Paul J. Bauer	1216 MUNROE FALLS RD KENT, OH 44240
VEGETATION	2017-00000547	NO VIOLATION	tall grass in back yard and raccoons	06/01/2017	06/01/2017	0	caller	1144 LEONARD BLVD KENT, OH 44240
VEGETATION	2017-00000548	COMPLIED	tall grass	06/01/2017	06/13/2017	12	Paul J. Bauer	107 GILL DR KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2017-00000549	COMPLIED	vehicle, debris, tall grass	06/01/2017	06/13/2017	12	caller	101 GILL DR KENT, OH 44240
VEGETATION	2017-00000550	COMPLIED	tall grass	06/01/2017	06/06/2017	5	Paul J. Bauer	450 FRANCIS ST KENT, OH 44240
VEGETATION	2017-00000551	COMPLIED	tall grass	06/01/2017	06/06/2017	5	Paul J. Bauer	901 MIDDLEBURY RD KENT, OH 44240
VEGETATION	2017-00000552	COMPLIED	tall grass	06/02/2017	06/19/2017	17	Paul J. Bauer	212 N WILLOW ST KENT, OH 44240
VEGETATION	2017-00000553	COMPLIED	tall grass	06/02/2017	06/19/2017	17	Paul J. Bauer	315 N WILLOW ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000554	COMPLIED	sofa on porch, trash not in hard container	06/02/2017	06/13/2017	11	Paul J. Bauer	286 COLUMBUS ST KENT, OH 44240
TRASH-DEBRIS	2017-00000556	COMPLIED	trash on ti, tall grass	06/02/2017	06/05/2017	3	Paul J. Bauer	612 EDGEWOOD KENT, OH 44240
TRASH-DEBRIS	2017-00000557	COMPLIED	mattress and camper top on garage roof	06/02/2017	06/05/2017	3	Paul J. Bauer	512 LAKE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000558	COMPLIED	trash on ti	06/02/2017	06/06/2017	4	Paul J. Bauer	130 W ELM ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2017-00000559	COMPLIED	back yard: vehicles, cans, junk, tall and weedy	06/02/2017	09/08/2017	98	neighbor	222 LAKE ST KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000560	COMPLIED	4 unrelated	06/02/2017	07/17/2017	45	Paul J. Bauer	136 W ELM ST KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000561	COMPLIED	rooming house	06/02/2017	09/11/2017	101	Paul J. Bauer	323 N LINCOLN ST KENT, OH 44240
VEGETATION	2017-00000562	CONTRACTOR REFERRAL	tall grass	06/05/2017	06/12/2017	7	Paul J. Bauer	535 BOWMAN DR KENT, OH 44240
VEGETATION	2017-00000563	COMPLIED	tall grass	06/05/2017	06/09/2017	4	Paul J. Bauer	538 VINE ST KENT, OH 44240
VEGETATION	2017-00000564	COMPLIED	tall grass	06/05/2017	06/13/2017	8	Paul J. Bauer	226 E WILLIAMS ST KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2017 - To Date: 06/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
VEGETATION	2017-00000565	COMPLIED	tall grass	06/05/2017	06/13/2017	8	Paul J. Bauer	1401 VINE ST KENT, OH 44240
VEGETATION	2017-00000566	NO VIOLATION	tall grass	06/05/2017	06/05/2017	0	WebOA	323 E COLLEGE CT KENT, OH 44240
VEGETATION	2017-00000567	COMPLIED	tall grass	06/05/2017	06/07/2017	2	Paul J. Bauer	206 WILSON AVE KENT, OH 44240
VEGETATION	2017-00000568	COMPLIED	tall grass	06/05/2017	06/13/2017	8	Paul J. Bauer	307 N LINCOLN ST KENT, OH 44240
VEGETATION	2017-00000569	NO VIOLATION	tall grass	06/05/2017	06/05/2017	0	WebOA	218 N LINCOLN ST KENT, OH 44240
BUILDING CODE	2017-00000570	COMPLIED	deck w/o bldg permit	06/05/2017	06/05/2017	0	Paul J. Bauer	231 MCKINNEY BLVD KENT, OH 44240
VEGETATION	2017-00000571	NO VIOLATION	tall grass	06/06/2017	06/06/2017	0	WebOA	539 FRANKLIN AVE KENT, OH 44240
VEGETATION	2017-00000572	CONTRACTOR REFERRAL	tall grass	06/06/2017	06/12/2017	6	Paul J. Bauer	336 SILVER MEADOWS BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000573	COMPLIED	exp legs, tire	06/05/2017	06/15/2017	10	Paul J. Bauer	717 SILVER MEADOWS BLVD KENT, OH 44240
VEGETATION	2017-00000574	CONTRACTOR REFERRAL	tall grass	06/06/2017	06/12/2017	6	Paul J. Bauer	1144 HUDSON RD KENT, OH 44240
VEGETATION	2017-00000575	DUPLICATE CASE	tall grass	06/07/2017	06/20/2017	13	Paul J. Bauer	214 SUMMIT ST KENT, OH 44240
VEGETATION	2017-00000576	CONTRACTOR REFERRAL	tall grass	06/07/2017	06/20/2017	13	Paul J. Bauer	214 SUMMIT ST KENT, OH 44240
VEGETATION	2017-00000577	COMPLIED	tall grass, bushes on walk, tire in drive	06/07/2017	06/13/2017	6	Paul J. Bauer	1110 FRANKLIN AVE KENT, OH 44240
VEGETATION	2017-00000578	CONTRACTOR REFERRAL	tall grass	06/07/2017	06/12/2017	5	Paul J. Bauer	222 HARRIS ST KENT, OH 44240
VEGETATION	2017-00000579	CONTRACTOR REFERRAL	tall grass	06/07/2017	06/23/2017	16	Paul J. Bauer	554 LONGCOY KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000580	COMPLIED	broken garage door window	06/07/2017	07/07/2017	30	Carmen Rowe	133 LINDEN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000581	COMPLIED	sofa on porch	06/07/2017	06/22/2017	15	Paul J. Bauer	316 E COLLEGE AVE KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000582	REFERRED TO ANOTHER DEPT	multiple issues	06/08/2017	06/08/2017	0	Jeffrey A Coffee	425 GOUGLER AVE KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2017 - To Date: 06/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
PARKING IN YARD	2017-00000583	NO VIOLATION	RV in front yard	06/08/2017	06/09/2017	1	Paul J. Bauer	1138 HUDSON RD KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000584	NO VIOLATION	water shutoff	06/08/2017	06/08/2017	0	Tracy L Huffman	515 ROOSEVELT DR KENT, OH 44240
TRASH-DEBRIS	2017-00000585	CONTRACTOR REFERRAL	couch on tree lawn	06/08/2017	06/20/2017	12	Paul J. Bauer	780 AKRON BLVD KENT, OH 44240
PARKING IN YARD	2017-00000586	COMPLIED	bump out	06/09/2017	07/26/2017	47	Ronald L. Gardner	1080 VERONA KENT, OH 44240
BUILDING CODE	2017-00000587	NO VIOLATION	fence w/o permit	06/09/2017	07/20/2017	41	Paul J. Bauer	555 FRANKLIN AVE KENT, OH 44240
PARKING IN YARD	2017-00000588	ENTER IN ERROR	bump out	06/09/2017	06/09/2017	0	Paul J. Bauer	1080 VERONA KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000589	COMPLIED	water shutoff	06/08/2017	06/09/2017	1	Tracy L Huffman	722 PAULUS KENT, OH 44240
PARKING IN YARD	2017-00000590	COMPLIED	bump out	06/09/2017	07/24/2017	45	Maria A. Dunn	1229 OVERBROOK DR KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000591	NO VIOLATION	water shutoff	06/09/2017	06/09/2017	0	Tracy L Huffman	205 N WILLOW ST KENT, OH 44240
VEGETATION	2017-00000592	COMPLIED	tall grass, mattresses, rutting along drive	06/09/2017	06/13/2017	4	Paul J. Bauer	528 E SCHOOL ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000593	NO VIOLATION	water shutoff	06/09/2017	06/09/2017	0	Tracy L Huffman	391 LOUISE ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000594	NO VIOLATION	water shutoff	06/09/2017	06/09/2017	0	Paul J. Bauer	1018 KEVIN DR KENT, OH 44240
VEGETATION	2017-00000595	CONTRACTOR REFERRAL	tall grass, hedges blocking walk	06/09/2017	06/20/2017	11	Paul J. Bauer	731 CUYAHOGA ST KENT, OH 44240
TRASH-DEBRIS	2017-00000596	COMPLIED	truck cap on ti	06/09/2017	06/13/2017	4	Paul J. Bauer	610 STINAFF ST KENT, OH 44240
VEGETATION	2017-00000597	ENTER IN ERROR	tall grass	06/09/2017	06/09/2017	0	Paul J. Bauer	1154 SILVER MEADOWS BLVD KENT, OH 44240
VEGETATION	2017-00000598	COMPLIED	tall grass	06/09/2017	06/16/2017	7	Paul J. Bauer	1154 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000599	NO VIOLATION	water shutoff	06/09/2017	06/09/2017	0	Tracy L Huffman	1112 SILVER MEADOWS BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000600	COMPLIED	water shutoff	06/09/2017	06/09/2017	0	Tracy L Huffman	226 LAKE ST KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2017 - To Date: 06/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PARKING IN YARD	2017-00000601	REFERRED TO ANOTHER DEPT	bump out	06/12/2017	07/24/2017	42	Maria A. Dunn	245 STARR AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000603	REFERRED TO ANOTHER DEPT	trash rear of property	06/12/2017	06/19/2017	7	Paul J. Bauer	270 COLUMBUS ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000604	COMPLIED	chipped, peeling paint on building exterior	06/13/2017	07/21/2017	38	Heather at Main St Kent	115 S WATER ST KENT, OH 44240
VEGETATION	2017-00000605	COMPLIED	tall grass, trash on tl, fr yard parking	06/13/2017	06/19/2017	6	Anita Simmons	445 IRMA KENT, OH 44240
VEGETATION	2017-00000606	COMPLIED	tall grass on tree lawn	06/13/2017	06/19/2017	6	Paul J. Bauer	851 N MANTUA ST KENT, OH 44240
VEGETATION	2017-00000607	NO VIOLATION	trees, bamboo on property line	06/13/2017	06/13/2017	0	Donna Hart, Web QA	457 CARTHAGE KENT, OH 44240
VEGETATION	2017-00000608	COMPLIED	tall grass	06/13/2017	06/20/2017	7	Paul J. Bauer	1531 FRANKLIN AVE KENT, OH 44240
VEGETATION	2017-00000609	COMPLIED	tall grass	06/13/2017	06/20/2017	7	Paul J. Bauer	1541 FRANKLIN AVE KENT, OH 44240
PARKING IN YARD	2017-00000610	NO VIOLATION	bump out	06/14/2017	06/14/2017	0	Maria A. Dunn	607 YACAVONA DR KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000612	COMPLIED	Airbnb	06/14/2017	07/17/2017	33	Paul J. Bauer	179 N CHESTNUT ST KENT, OH 44240
VEGETATION	2017-00000613	COMPLIED	tall grass	06/14/2017	06/16/2017	2	WebQA	117 MILSON AVE KENT, OH 44240
VEGETATION	2017-00000614	COMPLIED	tall grass	06/14/2017	06/16/2017	2	WebQA	539 FRANKLIN AVE KENT, OH 44240
VEGETATION	2017-00000616	COMPLIED	tall grass	06/14/2017	06/19/2017	5	Paul J. Bauer	427 RELLIM DR KENT, OH 44240
PARKING IN YARD	2017-00000617	NO VIOLATION	front and side yard parking	06/15/2017	06/15/2017	0	Maria A. Dunn	420 BURNS CT KENT, OH 44240
VEGETATION	2017-00000618	COMPLIED	tall grass, also trash	06/15/2017	06/30/2017	15	Paul J. Bauer	1248 DENISE DR KENT, OH 44240
PARKING IN YARD	2017-00000621	NO VIOLATION	bump out	06/15/2017	06/15/2017	0	Paul J. Bauer	536 ALLEN DR KENT, OH 44240
PARKING IN YARD	2017-00000622	NO VIOLATION	bump out	06/15/2017	06/15/2017	0	Maria A. Dunn	1041 KEVIN DR KENT, OH 44240
PARKING IN YARD	2017-00000624	NO VIOLATION	drive widened	06/15/2017	06/15/2017	0	Maria A. Dunn	1078 KEVIN DR KENT, OH 44240
PARKING IN YARD	2017-00000625	REFERRED TO ANOTHER DEPT	widened drive	06/15/2017	07/24/2017	39	Paul J. Bauer	835 HUDSON RD KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2017 - To Date: 06/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
TRASH-DEBRIS	2017-00000626	COMPLIED	trash, furniture on porch	06/15/2017	06/19/2017	4	Paul J. Bauer	325 SUMMIT ST KENT, OH 44240
VEGETATION	2017-00000627	CONTRACTOR REFERRAL	tall grass	06/15/2017	06/23/2017	8	neighbor	1070 NORWOOD ST KENT, OH 44240
VEGETATION	2017-00000628	COMPLIED	tall grass	06/16/2017	06/23/2017	7	caller	1112 HUDSON RD KENT, OH 44240
TRASH-DEBRIS	2017-00000629	COMPLIED	dorm fridge on fl	06/16/2017	06/19/2017	3	Paul J. Bauer	217 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000630	COMPLIED	loose/missing shingles	06/16/2017	06/21/2017	5	Paul J. Bauer	1244 CHELTON DR KENT, OH 44240
TRASH-DEBRIS	2017-00000631	COMPLIED	sofa on tree lawn	06/16/2017	06/22/2017	6	Paul J. Bauer	1225 CHELTON KENT, OH 44240
TRASH-DEBRIS	2017-00000632	COMPLIED	trash on fl	06/16/2017	06/16/2017	0	Paul J. Bauer	1155 LEONARD BLVD KENT, OH 44240
VEGETATION	2017-00000633	COMPLIED	tall weeds at corner	06/16/2017	06/21/2017	5	Paul J. Bauer	147 N PEARL ST KENT, OH 44240
TRASH-DEBRIS	2017-00000634	COMPLIED	mattress on W/sidewalk	06/16/2017	06/23/2017	7	Paul J. Bauer	417 LONGMERE DR KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000635	NO VIOLATION	rental adv inquiry	06/19/2017	06/19/2017	0	Justin Barber	452 CRAIN AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000636	COMPLIED	trash on fl	06/19/2017	06/20/2017	1	Paul J. Bauer	237 VALLEYVIEW DR KENT, OH 44240
TRASH-DEBRIS	2017-00000637	COMPLIED	spilled trash	06/19/2017	06/20/2017	1	Paul J. Bauer	323 N LINCOLN ST KENT, OH 44240
VEGETATION	2017-00000638	CONTRACTOR REFERRAL	tall grass	06/19/2017	07/05/2017	16	Paul J. Bauer	121 W SCHOOL ST KENT, OH 44240
TRASH-DEBRIS	2017-00000639	COMPLIED	bags on tree lawn	06/19/2017	06/28/2017	9	Paul J. Bauer	209 DODGE ST KENT, OH 44240
PARKING IN YARD	2017-00000640	NO VIOLATION	driveway widened	06/19/2017	06/19/2017	0	Maria A. Dunn	800 FRANKLIN AVE KENT, OH 44240
VEGETATION	2017-00000641	COMPLIED	tall grass	06/19/2017	06/26/2017	7	Paul J. Bauer	193 CURRIE HALL PKWY KENT, OH 44240
VEGETATION	2017-00000642	COMPLIED	tall grass	06/19/2017	06/29/2017	10	Paul J. Bauer	1686 ATHENA DR KENT, OH 44240
VEGETATION	2017-00000643	COMPLIED	tall grass	06/19/2017	06/26/2017	7	Paul J. Bauer	1697 ATHENA DR KENT, OH 44240
VEGETATION	2017-00000644	COMPLIED	tall grass	06/19/2017	06/26/2017	7	Paul J. Bauer	606 WOODSIDE DR

## Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2017 - To Date: 06/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
PROPERTY MAINTENANCE	2017-00000645	COMPLIED	broken window on out bldg	06/20/2017	06/30/2017	10	Paul J. Bauer	KENT, OH 44240
VEGETATION	2017-00000646	CONTRACTOR REFERRAL	tall grass	06/13/2017	06/20/2017	7	Paul J. Bauer	464 FRANCIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000647	COMPLIED	garage roof in disrepair	06/20/2017	09/20/2017	92	Paul J. Bauer	302 ROBERT DR KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000648	COMPLIED	old appliances, tires, squatters in tent	06/20/2017	07/19/2017	29	Paul J. Bauer	Kent - 170040000001002
TRASH-DEBRIS	2017-00000649	COMPLIED	busted up picnic table	06/20/2017	06/26/2017	6	Paul J. Bauer	114 LINDEN RD KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000650	COMPLIED	rotting wood siding, paint, unanchored entry steps	06/20/2017	07/12/2017	22	Paul J. Bauer	1648 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2017-00000651	COMPLIED	spilled trash, dorm fridge	06/21/2017	06/26/2017	5	Paul J. Bauer	316 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000652	COMPLIED	cans, bottles, litter	06/21/2017	06/26/2017	5	Paul J. Bauer	320 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000653	COMPLIED	trash not in hard container	06/21/2017	06/26/2017	5	Paul J. Bauer	312 S WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2017-00000654	COMPLIED	garbage, sink, toilets	06/21/2017	06/22/2017	1	Paul J. Bauer	1 VINE CT KENT, OH 44240
VEGETATION	2017-00000655	COMPLIED	tall grass, junk on porch	06/22/2017	06/30/2017	8	Paul J. Bauer	550 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2017-00000656	CONTRACTOR REFERRAL	tall grass	06/22/2017	07/05/2017	13	Paul J. Bauer	216 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2017-00000657	COMPLIED	spilled garbage on tree lawn	06/22/2017	06/23/2017	1	Paul J. Bauer	217 UNIVERSITY DR KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000658	COMPLIED	black Jeep w/ flat	06/22/2017	07/13/2017	21	Paul J. Bauer	1535 BENJAMIN CT KENT, OH 44240
TRASH-DEBRIS	2017-00000659	COMPLIED	trash on fl	06/22/2017	06/23/2017	1	Paul J. Bauer	127 W ELM ST KENT, OH 44240
TRASH-DEBRIS	2017-00000660	COMPLIED	trash on fl	06/22/2017	06/26/2017	4	Paul J. Bauer	350 DODGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000661	NO VIOLATION	garage walls shifting	06/23/2017	06/23/2017	0	Dee Zimmerman	809 S DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000663	COMPLIED	large tent in front yard	06/23/2017	07/20/2017	27	caller	652 MAE ST KENT, OH 44240



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Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
UNSHELTERED STORAGE-VEHICLE	2017-00000664	COMPLIED	Hyunda on jacks	06/23/2017	07/05/2017	12	Paul J. Bauer	119 S MANTUA ST KENT, OH 44240
TRASH-DEBRIS	2017-00000665	COMPLIED	rubbish (brush) on tree lawn	06/26/2017	07/05/2017	9	Paul J. Bauer	320 PLEASANT AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000666	COMPLIED	Grand Marquis w/o tags	06/26/2017	07/31/2017	35	Paul J. Bauer	281 MCKINNEY BLVD KENT, OH 44240
ZONING	2017-00000667	COMPLIED	ongoing yard sale	06/26/2017	06/30/2017	4	Paul J. Bauer	1508 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000668	COMPLIED	bags of trash not in hard container	06/27/2017	06/30/2017	3	Paul J. Bauer	346 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2017-00000669	COMPLIED	trash on tl	06/27/2017	06/30/2017	3	Paul J. Bauer	133 LAKE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000670	COMPLIED	trash on tl	06/27/2017	07/05/2017	8	Paul J. Bauer	800 LOCK ST KENT, OH 44240
TRASH-DEBRIS	2017-00000671	COMPLIED	trash on tl	06/27/2017	06/29/2017	2	Paul J. Bauer	129 SHERMAN ST KENT, OH 44240
VEGETATION	2017-00000672	COMPLIED	tall grass	06/27/2017	06/29/2017	1	Paul J. Bauer	704 S DEPEYSTER ST KENT, OH 44240
VEGETATION	2017-00000673	COMPLIED	tall grass	06/27/2017	06/28/2017	1	Paul J. Bauer	228 GOUGLER AVE KENT, OH 44240
PARKING IN YARD	2017-00000674	REFERRED TO ANOTHER DEPT	parking in front yard	06/27/2017	06/28/2017	1	Anita Simmons	445 IRMA KENT, OH 44240
VEGETATION	2017-00000675	COMPLIED	tall grass	06/28/2017	07/14/2017	16	Paul J. Bauer	231 W OAK ST KENT, OH 44240
TRASH-DEBRIS	2017-00000676	COMPLIED	trash not in hard container	06/28/2017	06/28/2017	0	Paul J. Bauer	620 E SCHOOL ST KENT, OH 44240
TRASH-DEBRIS	2017-00000677	COMPLIED	bags of trash not in hard container	06/28/2017	06/29/2017	1	Paul J. Bauer	315 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000678	COMPLIED	garage door off tracks; door to garage rusty	06/28/2017	07/28/2017	30	Paul J. Bauer	302 W ELM ST KENT, OH 44240
TRASH-DEBRIS	2017-00000679	COMPLIED	bags of trash not in hard container	06/28/2017	07/07/2017	9	Paul J. Bauer	326 N DEPEYSTER ST KENT, OH 44240
TRASH-DEBRIS	2017-00000680	COMPLIED	bags of garbage	06/29/2017	07/06/2017	7	Paul J. Bauer	1054 MEREDITH ST KENT, OH 44240
VEGETATION	2017-00000681	COMPLIED	tall grass	06/29/2017	07/06/2017	7	Paul J. Bauer	731 AKRON BLVD KENT, OH 44240
TRASH-DEBRIS	2017-00000683	COMPLIED	trash on tl	06/29/2017	06/30/2017	1	Paul J. Bauer	1238 MEADOW DR KENT, OH 44240

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Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2017-00000684	COMPLIED	furniture on tree lawn	06/29/2017	06/30/2017	1	Paul J. Bauer	1211 ANITA DR KENT, OH 44240
VEGETATION	2017-00000685	CONTRACTOR REFERRAL	tall grass	06/29/2017	07/14/2017	15	Paul J. Bauer	222 HARRIS ST KENT, OH 44240
VEGETATION	2017-00000686	CONTRACTOR REFERRAL	tall grass	06/30/2017	07/14/2017	14	Paul J. Bauer	535 BOWMAN DR KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000687	COMPLIED	multiple overnight vehicles	06/30/2017	09/11/2017	73	Paul J. Bauer	419 E SCHOOL ST KENT, OH 44240
<b>Paul Bauer Totals:</b>		133 Case(s)						
<b>Grand Totals :</b>		133 Case(s)						

# Permit Revenue Summary Report

Payment Date Range 07/01/17 - 07/30/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		2	0	100.00	.00	100.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		2	0	\$100.00	\$0.00	\$100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		1	0	2.75	.00	2.75
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	91.60	.00	91.60
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		2	0	\$94.35	\$0.00	\$94.35
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		8	0	4.45	.00	4.45
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	250.00	.00	250.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		17	0	\$449.45	\$0.00	\$449.45
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	159.80	.00	159.80
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		4	0	\$224.80	\$0.00	\$224.80
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		8	0	160.00	.00	160.00
SEWER RES - SEWER RESIDENTIAL		3	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		2	0	50.00	.00	50.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		1	0	315.00	.00	315.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		20	0	\$3,610.00	\$0.00	\$3,610.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	150.00	.00	150.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		3	0	625.00	.00	625.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		5	0	\$775.00	\$0.00	\$775.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.49	.00	2.49

# Permit Revenue Summary Report

Payment Date Range 07/01/17 - 07/30/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL</b>						
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	148.50	.00	148.50
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
Permit Type <b>EXISTING RES-EXISTING RESIDENTIAL Totals</b>						
		8	0	\$250.99	\$0.00	\$250.99
Permit Type <b>FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	3.13	.00	3.13
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	104.48	.00	104.48
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	131.25	.00	131.25
Permit Type <b>FIRE ALARM-FIRE ALARM Totals</b>						
		4	0	\$238.86	\$0.00	\$238.86
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	11.55	.00	11.55
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	185.00	.00	185.00
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	200.00	.00	200.00
Permit Type <b>HVAC COMM-HVAC COMMERCIAL Totals</b>						
		4	0	\$396.55	\$0.00	\$396.55
Permit Type <b>HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		9	0	3.95	.00	3.95
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		7	0	245.00	.00	245.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	150.00	.00	150.00
Permit Type <b>HVAC RES-HVAC RESIDENTIAL Totals</b>						
		18	0	\$398.95	\$0.00	\$398.95
Permit Type <b>NEW RES-NEW RESIDENTIAL</b>						
1% BBS - 1% BBS		1	0	3.37	.00	3.37
PARKS & REC - PARKS & REC		1	0	720.00	.00	720.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		1	0	337.40	.00	337.40
Permit Type <b>NEW RES-NEW RESIDENTIAL Totals</b>						
		3	0	\$1,060.77	\$0.00	\$1,060.77
Permit Type <b>PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type <b>PC-PLANNING COMMISSION Totals</b>						
		1	0	\$100.00	\$0.00	\$100.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		4	0	7.50	.00	7.50
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		4	0	250.00	.00	250.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
		8	0	\$257.50	\$0.00	\$257.50
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		5	0	2.35	.00	2.35
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		1	0	35.00	.00	35.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	205.00	.00	205.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL Totals</b>						
		11	0	\$442.35	\$0.00	\$442.35

# Permit Revenue Summary Report

Payment Date Range 07/01/17 - 07/30/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	500.00	.00	500.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	168.75	.00	168.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		6	0	\$720.25	\$0.00	\$720.25
<b>Permit Type ZONING-ZONING</b>						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		10	0	275.00	.00	275.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals						
		14	0	\$425.00	\$0.00	\$425.00
Grand Totals						
		128	0	\$9,594.82	\$0.00	\$9,594.82



# Permit Revenue Summary Report

Payment Date Range 07/01/17 - 07/30/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD						
07/25/2017	Payment Monies Received	ARB17-009	Issued To FAMILY & COMMUNITY SERVICES OF PORTAGE CO	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
				\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
07/25/2017	Payment Monies Received	BZ17-012	Issued To ACC OP	50.00	.00	50.00
07/25/2017	Payment Monies Received	BZ17-013	JAKE FERLITO	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
				\$100.00	\$0.00	\$100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
07/05/2017	Payment Monies Received	2017-00000352	Issued To RUMMEL ELECTRIC, INC	2.75	.00	2.75
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
				\$2.75	\$0.00	\$2.75
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
07/05/2017	Payment Monies Received	2017-00000352	Issued To RUMMEL ELECTRIC, INC	91.60	.00	91.60
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
				\$94.35	\$0.00	\$94.35
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
07/03/2017	Payment Monies Received	2017-00000348	Issued To SIEFER ELECTRIC, INC	.50	.00	.50
07/03/2017	Payment Monies Received	2017-00000349	THOMPSON ELECTRIC	.50	.00	.50
07/03/2017	Payment Monies Received	2017-00000350	OTT ELECTRICAL SERVICES INC.	.35	.00	.35
07/05/2017	Payment Monies Received	2017-00000361	SIEFER ELECTRIC, INC	.50	.00	.50
07/05/2017	Payment Monies Received	2017-00000362	DeVAULT CONSTRUCTION COMPANY INC.	.50	.00	.50
07/13/2017	Payment Monies Received	2017-00000377	HAYWOOD ELECTRIC, INC.	1.25	.00	1.25
07/17/2017	Payment Monies Received	2017-00000384	HAYWOOD ELECTRIC, INC.	.50	.00	.50
07/25/2017	Payment Monies Received	2017-00000397	JENNINGS HEATING CO (ELECT)	.35	.00	.35
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
				\$4.45	\$0.00	\$4.45
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
07/03/2017	Payment Monies Received	2017-00000348	Issued To SIEFER ELECTRIC, INC	250.00	.00	250.00
Permit Type RES-ELECTRICAL RESIDENTIAL Totals						
				\$250.00	\$0.00	\$250.00

# Permit Revenue Summary Report

Payment Date Range 07/01/17 - 07/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ELEC REPAIR - Residential Electric Remodel/Repair	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
		Transaction Type						
		Payment Monies Received	2017-00000349	5	0	250.00	.00	250.00
		Payment Monies Received	2017-00000361				50.00	
		Payment Monies Received	2017-00000362				50.00	
		Payment Monies Received	2017-00000384				50.00	
							\$250.00	
RES-ELEC NEW - Residential Electric New	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
		Transaction Type						
		Payment Monies Received	2017-00000377	1	0	100.00	.00	100.00
							100.00	
							\$100.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
		Transaction Type						
		Payment Monies Received	2017-00000350	2	0	70.00	.00	70.00
		Payment Monies Received	2017-00000397				35.00	
							35.00	
							\$70.00	
RES-ELEC TEMP - Residential Electric Temporary Service	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
		Transaction Type						
		Payment Monies Received	2017-00000377	1	0	25.00	.00	25.00
							25.00	
							\$25.00	
				17	0	\$449.45	\$0.00	\$449.45
RES-ELEC TEMP - Residential Electric Temporary Service	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
		Transaction Type						
		Payment Monies Received	2017-00000049	2	0	40.00	.00	40.00
		Payment Monies Received	2017-00000065				20.00	
							20.00	
							\$40.00	
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION	ENGINEERING COM-ENGINEERING COMMERCIAL							
		Transaction Type						
		Payment Monies Received	2017-00000062	1	0	159.80	.00	159.80
		Payment Monies Received					159.80	
							\$159.80	
WATER FEE - WATER FEE	ENGINEERING COM-ENGINEERING COMMERCIAL							
		Transaction Type						
		Payment Monies Received	2017-00000065	1	0	25.00	.00	25.00
							25.00	
							\$25.00	
				4	0	\$224.80	\$0.00	\$224.80



# Permit Revenue Summary Report

Payment Date Range 07/01/17 - 07/30/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
<b>BOND-EXCAVATION - EXCAVATION BOND</b>						
07/10/2017	Payment Monies Received	Permit Number 2017-00000059	Issued To LYNCH	1,000.00	.00	1,000.00
					Amount 1,000.00	
					\$1,000.00	
<b>EXCAVATION - EXCAVATION</b>						
07/10/2017	Payment Monies Received	Permit Number 2017-00000055	Issued To MAYES AND SONS PLUMBING CO	160.00	.00	160.00
07/10/2017	Payment Monies Received	2017-00000057	CAMDEN BUILDERS INC.		20.00	
07/10/2017	Payment Monies Received	2017-00000058	HOPPER CONSTRUCTION		20.00	
07/10/2017	Payment Monies Received	2017-00000059	LYNCH		20.00	
07/17/2017	Payment Monies Received	2017-00000060	ROSEMARY SAXE		20.00	
07/19/2017	Payment Monies Received	2017-00000063	BISHOP BROTHERS		20.00	
07/19/2017	Payment Monies Received	2017-00000064	CHRISTOPHER T RANSOM		20.00	
07/25/2017	Payment Monies Received	2017-00000066	CONCRETE WORKS		20.00	
					\$160.00	
<b>SEWER RES - SEWER RESIDENTIAL</b>						
07/10/2017	Payment Monies Received	Permit Number 2017-00000057	Issued To CAMDEN BUILDERS INC.	75.00	.00	75.00
07/17/2017	Payment Monies Received	2017-00000057	ROSEMARY SAXE		25.00	
07/19/2017	Payment Monies Received	2017-00000063	BISHOP BROTHERS		25.00	
					\$75.00	
<b>SEWER UTILIZE - SEWER UTILIZATION</b>						
07/10/2017	Payment Monies Received	Permit Number 2017-00000057	Issued To CAMDEN BUILDERS INC.	1,310.00	.00	1,310.00
					Amount 1,310.00	
					\$1,310.00	
<b>STORM CONNECTION - STORM SEWER CONNECTION</b>						
07/10/2017	Payment Monies Received	Permit Number 2017-00000057	Issued To CAMDEN BUILDERS INC.	100.00	.00	100.00
					Amount 100.00	
					\$100.00	
<b>STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT</b>						
07/10/2017	Payment Monies Received	Permit Number 2017-00000057	Issued To CAMDEN BUILDERS INC.	50.00	.00	50.00
07/19/2017	Payment Monies Received	2017-00000064	CHRISTOPHER T RANSOM		25.00	
					25.00	
					\$50.00	
<b>W-METR (3/4"W/BF - WATER METER (5/8-3/4")</b>						
07/10/2017	Payment Monies Received	Permit Number 2017-00000057	Issued To CAMDEN BUILDERS INC.	315.00	.00	315.00
					Amount 315.00	
					\$315.00	

Payment Date Range 07/01/17 - 07/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Permit Type	Permit Number	Transaction Date	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>												
WATER FEE - WATER FEE	ENGINEERING RES-ENGINEERING RESIDENTIAL	Transaction Type	Permit Number	Transaction Date	ENGINEERING RES-ENGINEERING RESIDENTIAL	Permit Number	Transaction Date	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	2017-00000055	07/10/2017		2017-00000057	07/10/2017	2	0	50.00	.00	50.00
		Payment Monies Received	2017-00000057	07/10/2017							25.00	25.00
											25.00	50.00
											\$50.00	
<b>WATER UTILIZED - WATER UTILIZATION</b>												
		Payment Monies Received	2017-00000057	07/10/2017				1	0	550.00	.00	550.00
											550.00	550.00
											\$550.00	
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>												
								20	0	\$3,610.00	\$0.00	\$3,610.00
<b>EXISTING COMM-EXISTING COMMERCIAL</b>												
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	EXISTING COMM-EXISTING COMMERCIAL	Transaction Type	Permit Number	Transaction Date	EXISTING COMM-EXISTING COMMERCIAL	Permit Number	Transaction Date	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	2017-00000014	07/25/2017		2017-00000014	07/25/2017	2	0	150.00	.00	150.00
		Payment Monies Received	2017-00000014	07/25/2017							75.00	75.00
											75.00	150.00
											\$150.00	
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>												
		Payment Monies Received	2017-00000014	07/25/2017				3	0	625.00	.00	625.00
		Payment Monies Received	2017-00000014	07/25/2017							250.00	250.00
		Payment Monies Received	2017-00000014	07/25/2017							125.00	125.00
											250.00	250.00
											\$625.00	
<b>EXISTING COMM-EXISTING COMMERCIAL Totals</b>												
								5	0	\$775.00	\$0.00	\$775.00
<b>EXISTING RES-EXISTING RESIDENTIAL</b>												
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL	Transaction Type	Permit Number	Transaction Date	EXISTING RES-EXISTING RESIDENTIAL	Permit Number	Transaction Date	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	2017-00000272	07/05/2017		2017-00000354	07/05/2017	4	0	2.49	.00	2.49
		Payment Monies Received	2017-00000354	07/05/2017							.50	.50
		Payment Monies Received	2017-00000356	07/05/2017							.64	.64
		Payment Monies Received	2017-00000369	07/13/2017							.85	.85
											.50	.50
											\$2.49	
<b>EXISTING RES-EXISTING RESIDENTIAL Totals</b>												
								5	0	\$775.00	\$0.00	\$775.00
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>												
		Payment Monies Received	2017-00000354	07/05/2017				2	0	148.50	.00	148.50
		Payment Monies Received	2017-00000356	07/05/2017							64.00	64.00
											84.50	84.50
											\$148.50	

# Permit Revenue Summary Report

Payment Date Range 07/01/17 - 07/30/17

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>							
07/05/2017	Payment Monies Received		2	0	100.00	.00	100.00
07/13/2017	Payment Monies Received					50.00	
<b>Totals</b>							
			8	0	\$250.99	\$0.00	\$250.99
<b>EXISTING RES-EXISTING RESIDENTIAL</b>							
07/03/2017	Payment Monies Received		1	0	3.13	.00	3.13
<b>Totals</b>							
			1	0	104.48	.00	104.48
<b>COM-SUPR SYS RPR - Commercial Suppression Systems</b>							
07/03/2017	Payment Monies Received		2	0	131.25	.00	131.25
<b>Totals</b>							
			4	0	\$238.86	\$0.00	\$238.86
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>							
07/03/2017	Payment Monies Received		2	0	11.55	.00	11.55
07/13/2017	Payment Monies Received					6.00	
07/17/2017	Payment Monies Received					5.55	
<b>Totals</b>							
			1	0	185.00	.00	185.00
<b>COM-HVAC REPAIR - Commercial HVAC Repair/Remodel</b>							
07/13/2017	Payment Monies Received		1	0	200.00	.00	200.00
<b>Totals</b>							
			4	0	\$396.55	\$0.00	\$396.55
<b>COM-HVAC REPLACE - Commercial HVAC Replacement</b>							
<b>COM-HVAC COMM-HVAC COMMERCIAL</b>							
07/03/2017	Payment Monies Received		1	0	104.48	.00	104.48
07/03/2017	Payment Monies Received					104.48	
<b>Totals</b>							
			2	0	131.25	.00	131.25
<b>FIRE ALARM-FIRE ALARM</b>							
<b>HVAC COMM-HVAC COMMERCIAL</b>							
07/03/2017	Payment Monies Received		2	0	11.55	.00	11.55
07/13/2017	Payment Monies Received					6.00	
07/17/2017	Payment Monies Received					5.55	
<b>Totals</b>							
			1	0	185.00	.00	185.00
<b>COMMERCIAL-HVAC COMM-HVAC COMMERCIAL</b>							
07/13/2017	Payment Monies Received		1	0	200.00	.00	200.00
<b>Totals</b>							
			4	0	\$396.55	\$0.00	\$396.55

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL	Transaction Type			9	0	3.95	.00	3.95		
		Payment Monies Received	2017-00000346	CROWN HEATING & COOLING INC				1.00			
		Payment Monies Received	2017-00000347	APOLLO HEATING & COOLING				.35			
		Payment Monies Received	2017-00000381	A TO ZOFF CO				.35			
		Payment Monies Received	2017-00000382	EAST OHIO FURNACE CO INC				.50			
		Payment Monies Received	2017-00000389	BRANDON HEATING & AIR CONDITIONING				.35			
		Payment Monies Received	2017-00000393	JENNINGS HEATING CO INC				.35			
		Payment Monies Received	2017-00000394	JENNINGS HEATING CO INC				.35			
		Payment Monies Received	2017-00000395	JENNINGS HEATING CO INC				.35			
		Payment Monies Received	2017-00000396	JENNINGS HEATING CO INC				.35			
									\$3.95		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	HVAC RES-HVAC RESIDENTIAL	Transaction Type			7	0	245.00	.00	245.00		
		Payment Monies Received	2017-00000347	APOLLO HEATING & COOLING				35.00			
		Payment Monies Received	2017-00000381	A TO ZOFF CO				35.00			
		Payment Monies Received	2017-00000389	BRANDON HEATING & AIR CONDITIONING				35.00			
		Payment Monies Received	2017-00000393	JENNINGS HEATING CO INC				35.00			
		Payment Monies Received	2017-00000394	JENNINGS HEATING CO INC				35.00			
		Payment Monies Received	2017-00000395	JENNINGS HEATING CO INC				35.00			
		Payment Monies Received	2017-00000396	JENNINGS HEATING CO INC				35.00			
									\$245.00		
											245.00
		RES-HVAC REPAIR - Residential HVAC Repair/Remodel	HVAC RES-HVAC RESIDENTIAL	Transaction Type			2	0	150.00	.00	150.00
Payment Monies Received	2017-00000346			CROWN HEATING & COOLING INC				100.00			
Payment Monies Received	2017-00000382			EAST OHIO FURNACE CO INC				50.00			
								\$150.00			
									\$150.00		
1% BBS - 1% BBS	NEW RES-NEW RESIDENTIAL	Transaction Type			18	0	\$398.95	\$0.00	\$398.95		
		Payment Monies Received	2017-00000364	CAMDEN BUILDERS INC.				3.37			
									\$3.37		
									3.37		
PARKS & REC - PARKS & REC	PARKS & REC	Transaction Type			1	0	720.00	.00	720.00		
		Payment Monies Received	2017-00000364	CAMDEN BUILDERS INC.				720.00			
									\$720.00		

# Permit Revenue Summary Report

Payment Date Range 07/01/17 - 07/30/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type NEW RES-NEW RESIDENTIAL</b>						
RES- BUILD NEW 1 - Residential Building New Construction- Single Family						
07/13/2017	Payment Monies Received	2017-00000364	Issued To CAMDEN BUILDERS INC.	337.40	.00	337.40
				<u>337.40</u>		
				<u>\$337.40</u>		
<b>Permit Type NEW RES-NEW RESIDENTIAL Totals</b>						
				\$1,060.77	\$0.00	\$1,060.77
<b>Permit Type PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION						
07/13/2017	Payment Monies Received	PC17-010	Issued To NEWBROOK PARTNERS	100.00	.00	100.00
				<u>100.00</u>		
				<u>\$100.00</u>		
<b>Permit Type PC-PLANNING COMMISSION Totals</b>						
				\$100.00	\$0.00	\$100.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS						
07/13/2017	Payment Monies Received	2017-00000375	Issued To KLINE & KAVALI	1.50		1.50
07/25/2017	Payment Monies Received	2017-00000390	KLINE & KAVALI	3.00		3.00
07/25/2017	Payment Monies Received	2017-00000391	KLINE & KAVALI	1.50		1.50
07/25/2017	Payment Monies Received	2017-00000392	KLINE & KAVALI	1.50		1.50
				<u>7.50</u>		7.50
				<u>\$7.50</u>		
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
				7.50	.00	7.50
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel						
07/13/2017	Payment Monies Received	2017-00000375	Issued To KLINE & KAVALI	50.00		50.00
07/25/2017	Payment Monies Received	2017-00000390	KLINE & KAVALI	100.00		100.00
07/25/2017	Payment Monies Received	2017-00000391	KLINE & KAVALI	50.00		50.00
07/25/2017	Payment Monies Received	2017-00000392	KLINE & KAVALI	50.00		50.00
				<u>250.00</u>		250.00
				<u>\$250.00</u>		
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
				\$257.50	\$0.00	\$257.50
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS						
07/03/2017	Payment Monies Received	2017-00000351	Issued To PORTAGE LAKES PLUMBING	.50		.50
07/13/2017	Payment Monies Received	2017-00000277	BECHTER PLUMBING INC.	.50		.50
07/13/2017	Payment Monies Received	2017-00000370	ABC PLUMBING & DRAIN	.50		.50
07/13/2017	Payment Monies Received	2017-00000371	APPC PLUMBING SERVICES	.35		.35
07/17/2017	Payment Monies Received	2017-00000383	J & J PLUMBING & DRAIN INC	.50		.50
				<u>2.35</u>		2.35
				<u>\$2.35</u>		
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals</b>						
				\$257.50	\$0.00	\$257.50

# Permit Revenue Summary Report

Payment Date Range 07/01/17 - 07/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	PLUMB RES-PLUMBING RESIDENTIAL	Payment Monies Received	2017-00000371	1	0	35.00	.00	35.00
			2017-00000371				Amount 35.00	
							\$35.00	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	PLUMB RES-PLUMBING RESIDENTIAL	Payment Monies Received	2017-00000383	4	0	200.00	.00	200.00
			2017-00000383				Amount 50.00	
			2017-00000383				50.00	
			2017-00000383				50.00	
			2017-00000383				50.00	
							\$200.00	
W-METR (3/4)NO-BF - WATER METER 3/4" NO BACKFLOW	PLUMB RES-PLUMBING RESIDENTIAL	Payment Monies Received	2017-00000383	1	0	205.00	.00	205.00
			2017-00000383				Amount 205.00	
							\$205.00	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals								
				11	0	\$442.35	\$0.00	\$442.35
3% BBS - 3% BBS	SIGN/AWNINGS-SIGN/AWNINGS	Payment Monies Received	2017-00000118	1	0	1.50	.00	1.50
			2017-00000118				Amount 1.50	
							\$1.50	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals								
				1	0	50.00	.00	50.00
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	SIGN/AWNINGS-SIGN/AWNINGS	Payment Monies Received	2017-00000118	1	0	50.00	.00	50.00
			2017-00000118				Amount 50.00	
							\$50.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals								
				1	0	500.00	.00	500.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs	SIGN/AWNINGS-SIGN/AWNINGS	Payment Monies Received	2017-00000118	1	0	500.00	.00	500.00
			2017-00000118				Amount 500.00	
							\$500.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals								
				3	0	168.75	.00	168.75
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	SIGN/AWNINGS-SIGN/AWNINGS	Payment Monies Received	2017-00000118	3	0	168.75	.00	168.75
			2017-00000118				Amount 93.75	
			2017-00000118				37.50	
			2017-00000118				37.50	
							\$168.75	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals								
				6	0	\$720.25	\$0.00	\$720.25

# Permit Revenue Summary Report

Payment Date Range 07/01/17 - 07/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>COM-ZONING TSIGN - Commercial Zoning Temporary Signs</b>								
07/13/2017	2017-00000374	Payment Monies Received		1	0	25.00	.00	25.00
				Issued To			Amount	
					LAWRENCE & KATHLEEN CONTI		25.00	
							\$25.00	
<b>RES-ZONING - Residential Zoning Fence Pool Etc</b>								
				10	0	275.00	.00	275.00
				Issued To			Amount	
07/03/2017	2017-00000342	Payment Monies Received			VADA CORP		25.00	
07/03/2017	2017-00000343	Payment Monies Received			DANIEL CAPARSO		25.00	
07/03/2017	2017-00000345	Payment Monies Received			ANDREW & JANEL MOORE		25.00	
07/05/2017	2017-00000353	Payment Monies Received			PARADISE POOLS		25.00	
07/10/2017	2017-00000363	Payment Monies Received			NORMAN & CONNIE WEBB		25.00	
07/13/2017	2017-00000368	Payment Monies Received			JOHN FISHER, CONTRACTOR		25.00	
07/13/2017	2017-00000372	Payment Monies Received			DIEDRE HALLIGAN		25.00	
07/17/2017	2017-00000378	Payment Monies Received			JAMAL & MARCELLA BABB		50.00	
07/17/2017	2017-00000379	Payment Monies Received			NEO FENCE		25.00	
07/19/2017	2017-00000385	Payment Monies Received			STEVEN E & HEATHER C WHITE		25.00	
							\$275.00	
<b>RES-ZONING ADD - Residential Zoning Addition</b>								
07/05/2017	2017-00000355	Payment Monies Received		2	0	50.00	.00	50.00
07/05/2017	2017-00000357	Payment Monies Received			DECKMASTER		25.00	
					DECKMASTER		25.00	
							\$50.00	
<b>RES-ZONING NEW - Residential Zoning New</b>								
07/13/2017	2017-00000365	Payment Monies Received		1	0	75.00	.00	75.00
				Issued To			Amount	
					CAMDEN BUILDERS INC.		75.00	
							\$75.00	
<b>Permit Type ZONING-ZONING Totals</b>								
				14	0	\$425.00	\$0.00	\$425.00
<b>Grand Totals</b>								
				128	0	\$9,594.82	\$0.00	\$9,594.82





# Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2017 - To Date: 07/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector:	Paul Bauer							
TRASH-DEBRIS	2017-00000688	COMPLIED	cans, litter	07/05/2017	07/13/2017	8	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000689	COMPLIED	exposed wire (cable), cans, bottles	07/05/2017	08/15/2017	41	WebQA	118 SHERMAN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000690	COMPLIED	cans, litter	07/05/2017	07/07/2017	2	Paul J. Bauer	111 SHERMAN ST KENT, OH 44240
VEGETATION	2017-00000691	NO VIOLATION	tall grass	07/05/2017	07/05/2017	0	WebQA	215 N LINCOLN ST KENT, OH 44240
VEGETATION	2017-00000692	COMPLIED	tall grass	07/05/2017	07/10/2017	5	Paul J. Bauer	315 N LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000693	COMPLIED	yard waste, concrete on	07/05/2017	07/10/2017	5	caller	1634 S LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000694	COMPLIED	trash on tree lawn	07/05/2017	07/06/2017	1	Paul J. Bauer	308 W OAK ST KENT, OH 44240
TRASH-DEBRIS	2017-00000695	COMPLIED	furniture and huge move out dump	07/05/2017	07/07/2017	2	Paul J. Bauer	1538 BENJAMIN CT KENT, OH 44240
VEGETATION	2017-00000696	REFERRED TO ANOTHER DEPT	tall grass	07/06/2017	07/06/2017	0	resident at 723-25 Longcoy	745 LONGCOY KENT, OH 44240
VEGETATION	2017-00000697	COMPLIED	tall grass	07/06/2017	07/13/2017	7	Paul J. Bauer	147 N PEARL ST KENT, OH 44240
TRASH-DEBRIS	2017-00000698	COMPLIED	trash on li	07/06/2017	07/07/2017	1	Paul J. Bauer	773 W MAIN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000699	COMPLIED	mattress, bedding on tree lawn	07/06/2017	07/07/2017	1	Paul J. Bauer	540 MILLER AVE KENT, OH 44240
VEGETATION	2017-00000700	COMPLIED	tall grass	07/06/2017	07/10/2017	4	Paul J. Bauer	234 DODGE ST KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000701	COMPLIED	reconciliation w/ Health Dept	07/07/2017	09/14/2017	69	Paul J. Bauer	609 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000702	COMPLIED	car, truck, machinery, tall weeds/grass	07/07/2017	08/16/2017	40	David A. Ruller	512 MIDDLEBURY RD KENT, OH 44240
VEGETATION	2017-00000703	COMPLIED	tall grass	07/07/2017	07/14/2017	7	Paul J. Bauer	1075 DAVEY AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000704	COMPLIED	bedding in yard	07/07/2017	07/10/2017	3	Paul J. Bauer	132 LINDEN AVE KENT, OH 44240
VEGETATION	2017-00000705	COMPLIED	tall grass	07/07/2017	07/11/2017	4	Paul J. Bauer	250 CHERRY ST KENT, OH 44240
UNSHELTERED			PT Cruiser w/ exp temps.					187 CURRIE HALL

## Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2017 - To Date: 07/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
STORAGE-VEHICLE	2017-00000706	COMPLIED	tall grass in back, trash	07/07/2017	07/17/2017	10	Paul J. Bauer	PKWY KENT, OH 44240
TRASH-DEBRIS	2017-00000707	COMPLIED	spilled trash at alley	07/07/2017	07/14/2017	7	Paul J. Bauer	348 DODGE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000708	COMPLIED	chair, tire near house, trash along alley	07/07/2017	07/17/2017	10	Paul J. Bauer	303 WELM ST KENT, OH 44240
VEGETATION	2017-00000709	NO VIOLATION	tall grass	07/05/2017	07/07/2017	2	WebQA	539 FRANKLIN AVE KENT, OH 44240
MUNICIPAL CODE	2017-00000710	COMPLIED	dumping yard waste into Fish Creek	07/10/2017	07/27/2017	17	Will Davies	1042 DELEONE DR KENT, OH 44240
VEGETATION	2017-00000712	COMPLIED	tall grass	07/10/2017	07/17/2017	7	Paul J. Bauer	932 S WATER ST KENT, OH 44240
ZONING	2017-00000713	ENTER IN ERROR	zoning inquiry	07/11/2017	07/11/2017	0	Paul J. Bauer	1685 OLYMPUS DR KENT, OH 44240
ZONING	2017-00000714	NO VIOLATION	zoning inquiry	07/11/2017	07/11/2017	0	Nita Parker	1665 OLYMPUS DR KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000715	ENTER IN ERROR	boarded window, tires in yard	07/11/2017	07/11/2017	0	Paul J. Bauer	540 MILLER AVE KENT, OH 44240
PARKING IN YARD	2017-00000717	COMPLIED	cutting through from Harris to alley	07/11/2017	07/11/2017	0	Christy Jordan	532 HARRIS ST KENT, OH 44240
VEGETATION	2017-00000718	COMPLIED	tall grass	07/11/2017	07/13/2017	2	Paul J. Bauer	244 CHERRY ST KENT, OH 44240
TRASH-DEBRIS	2017-00000719	COMPLIED	move out dump	07/11/2017	07/12/2017	1	RoseMary Kline-Shardy	703 SILVER MEADOWS BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000721	COMPLIED	chipped, peeling paint	07/12/2017	09/11/2017	61	Paul J. Bauer	729 ALLERTON ST KENT, OH 44240
TRASH-DEBRIS	2017-00000722	COMPLIED	couch on tree lawn	07/12/2017	07/13/2017	1	Paul J. Bauer	530 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000723	COMPLIED	furniture on tree lawn	07/12/2017	07/13/2017	1	Paul J. Bauer	647 S WATER ST KENT, OH 44240
TRASH-DEBRIS	2017-00000724	COMPLIED	trash on ll	07/12/2017	07/13/2017	1	Paul J. Bauer	532 S LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000725	COMPLIED	spilled garbage on tree lawn	07/12/2017	07/13/2017	1	Paul J. Bauer	506 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000726	COMPLIED	orange Chevy w/o tags, bags of trash in drive	07/12/2017	08/03/2017	22	Paul J. Bauer	509 E SCHOOL ST KENT, OH 44240
TRASH-DEBRIS	2017-00000727	COMPLIED	trash on tl, tall grass	07/12/2017	07/17/2017	5	Paul J. Bauer	903 S WATER ST KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2017 - To Date: 07/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
PROPERTY MAINTENANCE	2017-00000728	COMPLIED	water shutoff	07/13/2017	07/18/2017	5	Paul J. Bauer	427 ROCKWELL ST KENT, OH 44240
TRASH-DEBRIS	2017-00000729	COMPLIED	trash on tl	07/13/2017	07/20/2017	7	Paul J. Bauer	714 PAULUS KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000730	NO VIOLATION	water shutoff	07/13/2017	07/13/2017	0	Paul J. Bauer	437 LONGMERE DR KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000731	NO VIOLATION	water shutoff	07/13/2017	07/13/2017	0	Paul J. Bauer	1041 KEVIN DR KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000732	NO VIOLATION	water shutoff	07/13/2017	07/13/2017	0	Paul J. Bauer	542 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000733	REFERRED TO ANOTHER DEPT	broken window and garage in need of board up	07/13/2017	07/13/2017	0	Paul J. Bauer	210 HARRIS ST KENT, OH 44240
VEGETATION	2017-00000734	COMPLIED	tall grass	07/14/2017	07/19/2017	5	Paul J. Bauer	1195 FAIRCHILD AVE KENT, OH 44240
MUNICIPAL CODE	2017-00000735	COMPLIED	recycle bin left on sidewalk	07/10/2017	07/26/2017	16	Marie V. Gilliland	237 E WILLIAMS ST KENT, OH 44240
TRASH-DEBRIS	2017-00000736	COMPLIED	sofa on tree lawn	07/14/2017	07/20/2017	6	Paul J. Bauer	307 WOODARD AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000737	COMPLIED	sofa	07/14/2017	07/17/2017	3	Paul J. Bauer	425 GOUGLER AVE KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000738	COMPLIED	trash on tl	07/17/2017	07/18/2017	1	Paul J. Bauer	238 W OAK ST KENT, OH 44240
TRASH-DEBRIS	2017-00000739	COMPLIED	trash on tl	07/17/2017	07/19/2017	2	Paul J. Bauer	308 W OAK ST KENT, OH 44240
TRASH-DEBRIS	2017-00000740	COMPLIED	move out dump on tree lawn	07/17/2017	07/20/2017	3	Paul J. Bauer	136 W ELM ST KENT, OH 44240
TRASH-DEBRIS	2017-00000741	COMPLIED	mattresses on tree lawn	07/17/2017	07/19/2017	2	Paul J. Bauer	547 E SCHOOL ST KENT, OH 44240
TRASH-DEBRIS	2017-00000742	COMPLIED	mattress in yard, tall grass	07/17/2017	07/24/2017	7	Paul J. Bauer	309 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2017-00000743	COMPLIED	rolling meat, food left in yard to feed animals	07/17/2017	07/26/2017	9	Carrie Schweitzer and Rod Feldman at 1231 F view	1229 FAIRVIEW DR KENT, OH 44240
ZONING	2017-00000744	COMPLIED	Airbnb	07/18/2017	07/13/2017	13	Paul J. Bauer	623 S WATER ST KENT, OH 44240
VEGETATION	2017-00000745	COMPLIED	tall grass	07/18/2017	07/27/2017	9	Paul J. Bauer	506 ROCKWELL KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2017 - To Date: 07/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
VEGETATION	2017-00000746	COMPLIED	tall grass	07/18/2017	07/26/2017	8	Paul J. Bauer	328 DODGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000747	REFERRED TO ANOTHER DEPT	culvert pipe maintenance	07/19/2017	07/19/2017	0	Robin G. Turner	250 W OAK ST KENT, OH 44240
TRASH-DEBRIS	2017-00000748	COMPLIED	broken ping pong table in front yard	07/19/2017	07/21/2017	2	Paul J. Bauer	131 W WILLIAMS ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000749	COMPLIED	beige Toyota exp 11/16	07/20/2017	08/03/2017	14	Paul J. Bauer	845 LOCK ST KENT, OH 44240
TRASH-DEBRIS	2017-00000750	COMPLIED	plies of trash in yard, can on tl	07/20/2017	07/26/2017	6	Paul J. Bauer	1044 GRAHAM AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000751	COMPLIED	trash on tl	07/20/2017	08/01/2017	12	Paul J. Bauer	325 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000752	COMPLIED	garbage on tl	07/20/2017	07/21/2017	1	Paul J. Bauer	319 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000753	COMPLIED	trash on tl	07/20/2017	08/01/2017	12	Paul J. Bauer	306 E SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000754	COMPLIED	trash on tl	07/20/2017	07/21/2017	1	Paul J. Bauer	814 MAE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000755	COMPLIED	cushions in front yard	07/20/2017	07/20/2017	0	Paul J. Bauer	931 MIDDLEBURY RD KENT, OH 44240
VEGETATION	2017-00000757	COMPLIED	tall grass	07/20/2017	08/14/2017	25	Paul J. Bauer	0 ST RT 43 KENT, OH 44240
TRASH-DEBRIS	2017-00000758	COMPLIED	litter, trash	07/20/2017	07/26/2017	6	Paul J. Bauer	203 N LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000759	COMPLIED	chair on porch	07/21/2017	07/31/2017	10	Paul J. Bauer	538 S DEPEYSTER ST KENT, OH 44240
TRASH-DEBRIS	2017-00000760	CONTRACTOR REFERRAL	mattresses on tree lawn	07/21/2017	07/29/2017	8	Paul J. Bauer	203 E WILLIAMS ST KENT, OH 44240
PARKING IN YARD	2017-00000761	REFERRED TO ANOTHER DEPT	drive widened	07/21/2017	08/15/2017	25	Jennifer Mapes	230 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000762	COMPLIED	mattress in yard, trash, debris, weeds	07/24/2017	08/15/2017	22	Paul J. Bauer	270 COLUMBUS ST KENT, OH 44240
VEGETATION	2017-00000763	COMPLIED	weedy, unlicensed vehicles, trash	07/24/2017	07/27/2017	3	WebQA	251 STARR AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000764	COMPLIED	trash on tl	07/24/2017	07/27/2017	3	Paul J. Bauer	1252 WINDWARD LN KENT, OH 44240
TRASH-DEBRIS	2017-00000765	COMPLIED	mattresses, junk on tree	07/24/2017	07/26/2017	2	Paul J. Bauer	309 UNIVERSITY DR

# Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2017 - To Date: 07/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2017-00000766	COMPLIED	lawn	07/28/2017	07/28/2017	3	Paul J. Bauer	KENT, OH 44240
TRASH-DEBRIS	2017-00000767	COMPLIED	mattresses on tree lawn	07/25/2017	07/28/2017	3	Paul J. Bauer	235 N MANTUA ST KENT, OH 44240
VEGETATION	2017-00000768	NO VIOLATION	mattresses on tree lawn	07/25/2017	07/28/2017	0	owner at 1070 Adrian	925 N MANTUA ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000770	COMPLIED	tall grass	07/25/2017	07/25/2017	21	Paul J. Bauer	Kent - 170442000021058
VEGETATION	2017-00000771	CONTRACTOR REFERRAL	chair on porch	07/25/2017	08/15/2017	2	Paul J. Bauer	206 SHERMAN ST KENT, OH 44240
PARKING IN YARD	2017-00000772	NO VIOLATION	tall grass	07/25/2017	07/27/2017	0	Paul J. Bauer	336 SILVER MEADOWS BLVD KENT, OH 44240
TRASH-DEBRIS	2017-00000773	COMPLIED	bump out	07/25/2017	07/25/2017	6	Maria A. Dunn	498 MILLER AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000774	COMPLIED	desk in yard	07/25/2017	07/31/2017	2	Paul J. Bauer	132 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000775	COMPLIED	move out dump on tree lawn	07/25/2017	07/27/2017	7	Vicki Weaver	425 GRANT ST KENT, OH 44240
PARKING IN YARD	2017-00000776	NO VIOLATION	street number sign missing causing trucks to miss drive	07/26/2017	08/01/2017	0	Maria A. Dunn	237 CRAIN AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000777	NO VIOLATION	bump out	07/26/2017	07/26/2017	0	Victor Gontero at 455 Harvey	470 HARVEY KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000778	COMPLIED	possible rooming house	07/26/2017	08/01/2017	6	Paul J. Bauer	512 HARVEY ST KENT, OH 44240
TRASH-DEBRIS	2017-00000779	COMPLIED	paint garage door	07/26/2017	07/28/2017	2	Paul J. Bauer	614 HUDSON RD KENT, OH 44240
PARKING IN YARD	2017-00000780	NO VIOLATION	chair in front yard	07/26/2017	07/26/2017	0	Maria A. Dunn	206 HIGHLAND AVE KENT, OH 44240
PARKING IN YARD	2017-00000781	NO VIOLATION	bump out	07/26/2017	07/26/2017	0	Maria A. Dunn	1532 MORRIS RD KENT, OH 44240
TRASH-DEBRIS	2017-00000782	COMPLIED	bump out	07/26/2017	07/26/2017	2	Paul J. Bauer	1017 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000783	COMPLIED	move out dump on tree lawn	07/26/2017	07/28/2017	2	Paul J. Bauer	624 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000784	COMPLIED	box springs on tree lawn	07/26/2017	07/28/2017	2	Paul J. Bauer	620 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000784	COMPLIED	trash on tree lawn	07/26/2017	07/28/2017	2	Paul J. Bauer	620 VINE ST KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2017 - To Date: 07/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
TRASH-DEBRIS	2017-00000785	COMPLIED	trash on tl and yard	07/26/2017	07/28/2017	2	Paul J. Bauer	573 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000786	COMPLIED	table and couch in front yard	07/26/2017	07/31/2017	5	Paul J. Bauer	318 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000787	COMPLIED	spillage, litter on tree lawn	07/26/2017	07/27/2017	1	Paul J. Bauer	302 E SUMMIT ST KENT, OH 44240
PARKING IN YARD	2017-00000788	NO VIOLATION	drive widened	07/26/2017	07/26/2017	0	Maria A. Dunn	829 MAE ST KENT, OH 44240
PARKING IN YARD	2017-00000789	NO VIOLATION	widened drive	07/26/2017	07/26/2017	0	Maria A. Dunn	806 MAE ST KENT, OH 44240
PARKING IN YARD	2017-00000790	NO VIOLATION	widened drive	07/26/2017	07/26/2017	0	Maria A. Dunn	814 MAE ST KENT, OH 44240
VEGETATION	2017-00000791	COMPLIED	tall grass	07/27/2017	07/31/2017	4	Paula	1319 FRANKLIN AVE KENT, OH 44240
PARKING IN YARD	2017-00000792	NO VIOLATION	widened drive	07/27/2017	07/27/2017	0	Maria A. Dunn	730 MAE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000793	COMPLIED	saw horses and old lumber	07/27/2017	07/27/2017	0	Paul J. Bauer	470 HARVEY KENT, OH 44240
VEGETATION	2017-00000794	COMPLIED	tall grass on tree lawn, mattress in yard	07/27/2017	08/03/2017	7	Paul J. Bauer	216 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000796	COMPLIED	couches in front yard, litter	07/27/2017	07/31/2017	4	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000797	COMPLIED	Airbnb adv	07/25/2017	07/28/2017	3	Paul J. Bauer	170 N PROSPECT AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000800	COMPLIED	inoperable and untagged vehicle	07/26/2017	08/15/2017	18	Paul J. Bauer	323 E COLLEGE AVE KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000801	COMPLIED	security light detached from house and dangling	07/28/2017	09/07/2017	41	Paul J. Bauer	316 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000802	COMPLIED	trash	07/28/2017	07/31/2017	3	Paul J. Bauer	320 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000803	COMPLIED	trash on tl and yard	07/28/2017	08/01/2017	4	Paul J. Bauer	111 SHERMAN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000804	COMPLIED	furniture on tree lawn	07/28/2017	08/02/2017	5	Paul J. Bauer	1529 FRANKLIN AVE KENT, OH 44240
VEGETATION	2017-00000805	COMPLIED	tall grass at 1533	07/28/2017	08/15/2017	18	Paul J. Bauer	1531 FRANKLIN AVE KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2017 - To Date: 07/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2017-00000806	COMPLIED	tall grass	07/28/2017	08/15/2017	18	Paul J. Bauer	1541 FRANKLIN AVE KENT, OH 44240
PARKING IN YARD	2017-00000807	NO VIOLATION	bump out	07/01/2017	07/31/2017	30	Maria A. Dunn	1108 ERIN DR KENT, OH 44240
VEGETATION	2017-00000808	COMPLIED	tree lawn, tree branch blocking sidewalk	07/31/2017	08/15/2017	15	Robert J. Kish	125 COLUMBUS ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000810	NO VIOLATION	ducks in back yard	07/31/2017	07/31/2017	0	caller	429 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2017-00000811	COMPLIED	trash on tl	07/31/2017	08/16/2017	16	Paul J. Bauer	708 HUDSON RD KENT, OH 44240
TRASH-DEBRIS	2017-00000812	COMPLIED	trash on tl	07/31/2017	08/01/2017	1	Paul J. Bauer	214 SHERMAN ST KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000813	COMPLIED	1-2 unit conversion w/o inspection	07/31/2017	08/29/2017	29	Paul J. Bauer	429 HARRIS ST KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000936	NO VIOLATION	possible rooming house	07/21/2017	09/07/2017	48	caller	470 DANSEL ST KENT, OH 44240
<b>Paul Bauer Totals:</b>		118 Case(s)						
<b>Grand Totals :</b>		118 Case(s)						





# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		2	0	100.00	.00	100.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		2	0	\$100.00	\$0.00	\$100.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.50	.00	.50
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-DEMO/MOVE - Commercial Demolition/Moving		1	0	50.00	.00	50.00
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals						
		5	0	\$122.00	\$0.00	\$122.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		6	0	44.20	.00	44.20
COM-ELEC NEW - Commercial Electric New		1	0	350.00	.00	350.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	269.05	.00	269.05
COM-ELEC TEMP - Commercial Electric Temporary		1	0	25.00	.00	25.00
CRES-ELECT ADD - Commercial Residential Electric Addition		1	0	100.00	.00	100.00
CRES-ELECT NEW - Commercial Residential Electric New		1	0	150.00	.00	150.00
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage		2	0	579.40	.00	579.40
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		15	0	\$1,517.65	\$0.00	\$1,517.65
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		9	0	4.20	.00	4.20
RES-ELEC REPAIR - Residential Electric Remodel/Repair		7	0	350.00	.00	350.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		18	0	\$424.20	\$0.00	\$424.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
SEWER COMM - SEWER COMMERCIAL		2	0	150.00	.00	150.00
W-METR 1.5" - WATER METER 1 1/2"		1	0	610.00	.00	610.00
W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER		1	0	697.00	.00	697.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		11	0	\$1,626.00	\$0.00	\$1,626.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		2	0	2,000.00	.00	2,000.00
EXCAVATION - EXCAVATION		6	0	120.00	.00	120.00

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		12	0	\$2,229.00	\$0.00	\$2,229.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	78.27	.00	78.27
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	2,608.90	.00	2,608.90
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	862.50	.00	862.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	625.00	.00	625.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		6	0	\$4,174.67	\$0.00	\$4,174.67
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		10	0	5.73	.00	5.73
RES-BUILD ADD 1 - Residential Building Addition- Single Family		6	0	372.00	.00	372.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		20	0	\$577.73	\$0.00	\$577.73
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
3% BBS - 3% BBS		1	0	15.54	.00	15.54
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	518.00	.00	518.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	75.00	.00	75.00
Permit Type FIRE ALARM-FIRE ALARM Totals		3	0	\$608.54	\$0.00	\$608.54
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS		2	0	16.41	.00	16.41
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	497.16	.00	497.16
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	318.75	.00	318.75
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	250.00	.00	250.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		9	0	\$1,132.32	\$0.00	\$1,132.32
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		2	0	20.14	.00	20.14
COM-HVAC NEW - Commercial HVAC New		1	0	621.30	.00	621.30
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		4	0	\$691.44	\$0.00	\$691.44
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		8	0	3.75	.00	3.75
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		16	0	\$378.75	\$0.00	\$378.75

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type NEW MULTIFM-NEW MULTIFAMILY</b>						
3% BBS - 3% BBS		1	0	46.28	.00	46.28
CRES-BLDG NEW - Commercial Residential Building New		1	0	600.00	.00	600.00
CRES-BLDG SQ FT - Commercial Residential Building Square Footage		1	0	942.60	.00	942.60
PARKS & REC - PARKS & REC		1	0	1,520.00	.00	1,520.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	356.25	.00	356.25
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals						
		5	0	\$3,465.13	\$0.00	\$3,465.13
<b>Permit Type PC-PLANNING COMMISSION</b>						
<b>PC - PLANNING COMMISSION</b>						
Permit Type PC-PLANNING COMMISSION Totals						
		2	0	300.00	.00	300.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		3	0	22.01	.00	22.01
CRES-PLUMB NEW - Commercial Residential Plumbing New		1	0	62.28	.00	62.28
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	150.00	.00	150.00
CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		7	0	\$755.59	\$0.00	\$755.59
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL</b>						
<b>1% BBS - 1% BBS</b>						
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		10	0	4.75	.00	4.75
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		5	0	175.00	.00	175.00
RES-PLUMBING NEW - Residential Plumbing New		4	0	200.00	.00	200.00
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	100.00	.00	100.00
		1	0	205.00	.00	205.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		21	0	\$684.75	\$0.00	\$684.75
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>						
<b>3% BBS - 3% BBS</b>						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		2	0	3.00	.00	3.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	100.00	.00	100.00
		2	0	150.00	.00	150.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		8	0	\$353.00	\$0.00	\$353.00
<b>Permit Type ZONING-ZONING</b>						
<b>COM-ZONING PSIGN - Commercial Zoning Permanent Signs</b>						
CRES-ZONING NEW - Commercial Residential Zoning New		2	0	100.00	.00	100.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		1	0	150.00	.00	150.00
RES-ZONING - Residential Zoning Fence Pool Etc		1	0	282.78	.00	282.78
RES-ZONING ADD - Residential Zoning Addition		6	0	150.00	.00	150.00
		7	0	175.00	.00	175.00

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Summary Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ZONING-ZONING	Totals	17	0	\$857.78	\$0.00	\$857.78
	Grand Totals		182	0	\$20,098.55	\$0.00	\$20,098.55

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD							
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS							
08/10/2017	Payment Monies Received	ARB17-011	1	0	100.00	.00	100.00
			Issued To			Amount	
			LS ARCHITECTS			100.00	
						\$100.00	
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals							
			1	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS							
BZA - BOARD OF BUILDING APPEALS							
08/23/2017	Payment Monies Received	BZ17-014	2	0	100.00	.00	100.00
			Issued To			Amount	
			FAMILY & COMMUNITY SERVICES OF PORTAGE CO			50.00	
			HENRY L & SANDRA P HALEM			50.00	
						\$100.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals							
			2	0	\$100.00	\$0.00	\$100.00
Permit Type DEMOLITION-DEMOLITION							
1% BBS - 1% BBS							
08/23/2017	Payment Monies Received	2017-00000431	1	0	.50	.00	.50
			Issued To			Amount	
			HELMING EXCAVATING			.50	
						\$0.50	
3% BBS - 3% BBS							
08/04/2017	Payment Monies Received	2017-00000413	1	0	1.50	.00	1.50
			Issued To			Amount	
			FLYWHEEL PROPERTIES, LLC			1.50	
						\$1.50	
COM-DEMO/MOVE - Commercial Demolition/Moving							
08/04/2017	Payment Monies Received	2017-00000413	1	0	50.00	.00	50.00
			Issued To			Amount	
			FLYWHEEL PROPERTIES, LLC			50.00	
						\$50.00	
EXCAVATION - EXCAVATION							
08/23/2017	Payment Monies Received	2017-00000431	1	0	20.00	.00	20.00
			Issued To			Amount	
			HELMING EXCAVATING			20.00	
						\$20.00	
RES-DEMO/MOVE - Residential Demolition/Moving							
08/23/2017	Payment Monies Received	2017-00000431	1	0	50.00	.00	50.00
			Issued To			Amount	
			HELMING EXCAVATING			50.00	
						\$50.00	
Permit Type DEMOLITION-DEMOLITION Totals							
			5	0	\$122.00	\$0.00	\$122.00

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Permit Type	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
3% BBS - 3% BBS	ELECTRICAL COMM-ELECTRICAL COMMERCIAL									
		07/31/2017	Payment Monies Received	2017-00000388	6	0	44.20	.00	44.20	
		08/02/2017	Payment Monies Received	2017-00000407				5.07		
		08/10/2017	Payment Monies Received	2017-00000412				6.24		
		08/23/2017	Payment Monies Received	2017-00000441				10.50		
		08/23/2017	Payment Monies Received	2017-00000481				19.39		
		08/23/2017	Payment Monies Received	2017-00000482				1.50		
								1.50		
								\$44.20		
COM-ELEC NEW - Commercial Electric New					1	0	350.00	.00	350.00	
		08/10/2017	Payment Monies Received	2017-00000412				350.00		
								\$350.00		
COM-ELEC REPAIR - Commercial Electric Repair/Remodel					3	0	269.05	.00	269.05	
		07/31/2017	Payment Monies Received	2017-00000388				169.05		
		08/23/2017	Payment Monies Received	2017-00000481				50.00		
		08/23/2017	Payment Monies Received	2017-00000482				50.00		
								\$269.05		
COM-ELEC TEMP - Commercial Electric Temporary					1	0	25.00	.00	25.00	
		08/23/2017	Payment Monies Received	2017-00000441				25.00		
								\$25.00		
CRES-ELECT ADD - Commercial Residential Electric Addition					1	0	100.00	.00	100.00	
		08/02/2017	Payment Monies Received	2017-00000407				100.00		
								\$100.00		
CRES-ELECT NEW - Commercial Residential Electric New					1	0	150.00	.00	150.00	
		08/23/2017	Payment Monies Received	2017-00000441				150.00		
								\$150.00		
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage					2	0	579.40	.00	579.40	
		08/02/2017	Payment Monies Received	2017-00000407				108.10		
		08/23/2017	Payment Monies Received	2017-00000441				471.30		
								\$579.40		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals										
							15	0	\$1,517.65	\$1,517.65

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL				9	0	4.20	.00	4.20
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	07/31/2017	2017-00000401	THOMPSON ELECTRIC			.50	
		Payment Monies Received	07/31/2017	2017-00000405	SIEFER ELECTRIC, INC			.50	
		Payment Monies Received	08/10/2017	2017-00000425	COSMIN & VALER COZMA			.35	
		Payment Monies Received	08/10/2017	2017-00000427	SPEELMAN ELECTRIC INC.			.50	
		Payment Monies Received	08/11/2017	2017-00000432	PALAZZO BROTHERS ELECTRIC INC			.50	
		Payment Monies Received	08/11/2017	2017-00000435	MICHAEL LEE & PAMELA ALBAUGH			.35	
		Payment Monies Received	08/14/2017	2017-00000459	OTT ELECTRICAL SERVICES INC.			.50	
		Payment Monies Received	08/17/2017	2017-00000465	PETTIT ELECTRIC & PLUMBING			.50	
		Payment Monies Received	08/23/2017	2017-00000480	THOMPSON ELECTRIC			.50	
								\$4.20	
	RES-ELEC REPAIR - Residential Electric Remodel/Repair	Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	07/31/2017	2017-00000401	THOMPSON ELECTRIC			50.00	
		Payment Monies Received	07/31/2017	2017-00000405	SIEFER ELECTRIC, INC			50.00	
		Payment Monies Received	08/10/2017	2017-00000427	SPEELMAN ELECTRIC INC.			50.00	
		Payment Monies Received	08/11/2017	2017-00000432	PALAZZO BROTHERS ELECTRIC INC			50.00	
		Payment Monies Received	08/14/2017	2017-00000459	OTT ELECTRICAL SERVICES INC.			50.00	
		Payment Monies Received	08/17/2017	2017-00000465	PETTIT ELECTRIC & PLUMBING			50.00	
		Payment Monies Received	08/23/2017	2017-00000480	THOMPSON ELECTRIC			50.00	
								\$350.00	
	RES-ELEC OWN SRV - Residential Electric Owner Occupied	Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	08/10/2017	2017-00000425	COSMIN & VALER COZMA			35.00	
		Payment Monies Received	08/11/2017	2017-00000435	MICHAEL LEE & PAMELA ALBAUGH			35.00	
								\$70.00	
	Permit Type							\$424.20	\$424.20
	EXCAVATION - EXCAVATION	Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	08/02/2017	2017-00000068	BETA TETARTON OF PHI SIGMA KAPPA			20.00	
		Payment Monies Received	08/17/2017	2017-00000080	FIRE PROTECTION, INC			20.00	
		Payment Monies Received	08/23/2017	2017-00000073	WILCOX COMMUNITIES			20.00	
								\$60.00	
	Permit Type							\$0.00	\$0.00
	SEWER COMM - SEWER COMMERCIAL	Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	08/02/2017	2017-00000068	BETA TETARTON OF PHI SIGMA KAPPA			150.00	
								75.00	
								\$150.00	
	Permit Type							\$0.00	\$150.00

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	<b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>								
SEWER COMM - SEWER COMMERCIAL									
08/23/2017		Payment Monies Received	2017-00000073	WILCOX COMMUNITIES	2	0	150.00	.00	150.00
								Amount	
								75.00	
								\$150.00	
	<b>W-METR 1.5" - WATER METER 1 1/2"</b>								
08/23/2017		Payment Monies Received	2017-00000073	WILCOX COMMUNITIES	1	0	610.00	.00	610.00
								Amount	
								610.00	
								\$610.00	
	<b>W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER</b>								
08/23/2017		Payment Monies Received	2017-00000073	WILCOX COMMUNITIES	1	0	697.00	.00	697.00
								Amount	
								697.00	
								\$697.00	
	<b>WATER FEE - WATER FEE</b>								
08/02/2017		Payment Monies Received	2017-00000068	BETA TETARTON OF PHI SIGMA KAPPA	3	0	75.00	.00	75.00
08/17/2017		Payment Monies Received	2017-00000080	FIRE PROTECTION, INC				25.00	
08/23/2017		Payment Monies Received	2017-00000073	WILCOX COMMUNITIES				25.00	
								\$75.00	
	<b>WATER MISC PARTS - WATER MISC PARTS</b>								
08/04/2017		Payment Monies Received	2017-00000068	BETA TETARTON OF PHI SIGMA KAPPA	1	0	34.00	.00	34.00
								Amount	
								34.00	
								\$34.00	
	<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>								
					11	0	\$1,626.00	\$0.00	\$1,626.00
	<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>								
	<b>BOND-EXCAVATION - EXCAVATION BOND</b>								
08/02/2017		Payment Monies Received	2016-00000074	SUPERIOR DRAINAGE CONTRATORS	2	0	2,000.00	.00	2,000.00
08/10/2017		Payment Monies Received	2017-00000061	MAIONE CONCRETE LLC				1,000.00	
								1,000.00	
								\$2,000.00	
	<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>								
					2	0	2,000.00	.00	2,000.00
	<b>EXCAVATION - EXCAVATION</b>								
08/02/2017		Payment Monies Received	2016-00000074	SUPERIOR DRAINAGE CONTRATORS	6	0	120.00	.00	120.00
08/04/2017		Payment Monies Received	2017-00000069	HUBER CONCRETE				20.00	
08/10/2017		Payment Monies Received	2017-00000061	MAIONE CONCRETE LLC				20.00	
08/10/2017		Payment Monies Received	2017-00000070	HELMING EXCAVATING				20.00	
08/14/2017		Payment Monies Received	2017-00000072	THOMAS AND CLAUDIA SHANE				20.00	
08/14/2017		Payment Monies Received	2017-00000079	KLINE & KAVALI				20.00	
								Amount	
								20.00	
								20.00	
								20.00	
								20.00	
								20.00	
								\$120.00	



# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>							
WATER FEE - WATER FEE			3	0	75.00	\$.00	75.00
Date	Transaction Type	Permit Number	Issued To		Amount		
08/02/2017	Payment Monies Received	2016-00000074	SUPERIOR DRAINAGE CONTRATORS		25.00		
08/10/2017	Payment Monies Received	2017-00000070	HELMING EXCAVATING		25.00		
08/14/2017	Payment Monies Received	2017-00000079	KLINE & KAVALI		25.00		
					\$75.00		
<b>WATER MISC PARTS - WATER MISC PARTS</b>							
Date	Transaction Type	Permit Number	Issued To		Amount		
08/10/2017	Payment Monies Received	2017-00000070	HELMING EXCAVATING		34.00		34.00
					\$34.00		
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>							
Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL	Totals	12	0	\$2,229.00	\$0.00	\$2,229.00
<b>EXISTING COMM-EXISTING COMMERCIAL</b>							
3% BBS - 3% BBS			1	0	78.27	.00	78.27
Date	Transaction Type	Permit Number	Issued To		Amount		
08/02/2017	Payment Monies Received	2017-00000386	GILBANE CO		78.27		
					\$78.27		
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>							
Date	Transaction Type	Permit Number	Issued To		Amount		
08/02/2017	Payment Monies Received	2017-00000386	GILBANE CO		2,608.90		2,608.90
					\$2,608.90		
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>							
Date	Transaction Type	Permit Number	Issued To		Amount		
08/02/2017	Payment Monies Received	2016-00000317	GILBANE CO		150.00		
08/02/2017	Payment Monies Received	2017-00000386	GILBANE CO		712.50		
					\$862.50		
<b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>							
Date	Transaction Type	Permit Number	Issued To		Amount		
08/02/2017	Payment Monies Received	2016-00000804	HUMMEL CONSTRUCTION CO		375.00		
08/02/2017	Payment Monies Received	2016-00000804	HUMMEL CONSTRUCTION CO		250.00		
					\$625.00		
<b>EXISTING COMM-EXISTING COMMERCIAL Totals</b>							
Permit Type	EXISTING COMM-EXISTING COMMERCIAL	Totals	6	0	\$4,174.67	\$0.00	\$4,174.67
<b>EXISTING RES-EXISTING RESIDENTIAL</b>							
1% BBS - 1% BBS			10	0	5.73	.00	5.73
Date	Transaction Type	Permit Number	Issued To		Amount		
07/31/2017	Payment Monies Received	2017-00000387	DECKMASTER		.50		
08/02/2017	Payment Monies Received	2017-00000359	WOODLAND DECK COMPANY		.61		
08/02/2017	Payment Monies Received	2017-00000406	RHS DEVELOPMENT INC		.50		

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL				10	0	5.73	.00	5.73
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	08/10/2017	2017-00000419	JAMAL & MARCELLA BABB			.59	
		Payment Monies Received	08/10/2017	2017-00000421	ORGANIC ROOTS HORTICULTURE, LLC			.62	
		Payment Monies Received	08/23/2017	2017-00000462	RODNEY D & SUSAN A WHITE			.79	
		Payment Monies Received	08/23/2017	2017-00000471	NATURAL FALLS CONSTRUCTION			.52	
		Payment Monies Received	08/25/2017	2017-00000473	LISA BURKHART & SEAN KELLAR			.60	
		Payment Monies Received	08/25/2017	2017-00000486	JAMES MICHAEL & ANN WOODLIFF			.50	
		Payment Monies Received	08/25/2017	2017-00000490	D & D HOME IMPROVEMENTS			.50	
								\$5.73	
							372.00	.00	372.00
								Amount	
								60.80	
								59.00	
								62.00	
								78.80	
								51.80	
								59.60	
								\$372.00	
							200.00	.00	200.00
								Amount	
								50.00	
								50.00	
								50.00	
								50.00	
								\$200.00	
							\$577.73	\$0.00	\$577.73
								Amount	
								15.54	
								15.54	
								\$15.54	
								\$15.54	
							518.00	.00	518.00
								Amount	
								518.00	
								\$518.00	

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE ALARM-FIRE ALARM</b>						
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
08/23/2017	Payment Monies Received	Permit Number 2017-00000332	Issued To LAKELAND ELECTRIC INC	75.00	Amount 75.00	75.00
Permit Type <b>FIRE ALARM-FIRE ALARM</b> Totals				\$608.54	\$0.00	\$608.54
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
<b>3% BBS - 3% BBS</b>						
08/04/2017	Payment Monies Received	Permit Number 2017-00000417	Issued To ACME FIRE PROTECTION LLC	16.41	Amount 1.50	16.41
08/25/2017	Payment Monies Received	Permit Number 2017-00000101	FIRE PROTECTION, INC		14.91	
					\$16.41	
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals				16.41	.00	16.41
<b>Permit Type COMMERCIAL SUPPRESSION SYSTEMS NEW</b>						
<b>COM-SUPR SYS NEW - Commercial Suppression Systems New</b>						
08/25/2017	Payment Monies Received	Permit Number 2017-00000101	Issued To FIRE PROTECTION, INC	497.16	Amount 497.16	497.16
Permit Type <b>COMMERCIAL SUPPRESSION SYSTEMS NEW</b> Totals				497.16	.00	497.16
<b>Permit Type COMMERCIAL SUPPRESSION SYSTEMS REPAIR/REMODEL</b>						
<b>COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel</b>						
08/04/2017	Payment Monies Received	Permit Number 2017-00000417	Issued To ACME FIRE PROTECTION LLC	50.00	Amount 50.00	50.00
Permit Type <b>COMMERCIAL SUPPRESSION SYSTEMS REPAIR/REMODEL</b> Totals				50.00	.00	50.00
<b>Permit Type PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
08/25/2017	Payment Monies Received	Permit Number 2017-00000101	Issued To FIRE PROTECTION, INC	318.75	Amount 75.00	318.75
08/25/2017	Payment Monies Received	Permit Number 2017-00000101	FIRE PROTECTION, INC		56.25	
08/25/2017	Payment Monies Received	Permit Number 2017-00000101	FIRE PROTECTION, INC		187.50	
					\$318.75	
Permit Type <b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b> Totals				318.75	.00	318.75
<b>Permit Type PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b>						
08/25/2017	Payment Monies Received	Permit Number 2017-00000101	Issued To FIRE PROTECTION, INC	250.00	Amount 125.00	250.00
08/25/2017	Payment Monies Received	Permit Number 2017-00000101	FIRE PROTECTION, INC		125.00	
					\$250.00	
Permit Type <b>PLAN REVIEW 4+ - Plan Review for 4 or More Reviews</b> Totals				250.00	.00	250.00
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
08/17/2017	Payment Monies Received	Permit Number 2017-00000466	Issued To CAINS HEATING & AIR CONDITIONING LLC	20.14	Amount 1.50	20.14
08/23/2017	Payment Monies Received	Permit Number 2017-00000470	SAL'S HEATING & COOLING		18.64	
					\$20.14	
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals				20.14	.00	20.14
Permit Type <b>FIRE SUPPRESSION-FIRE SUPPRESSION</b> Totals				\$1,132.32	\$0.00	\$1,132.32
Permit Type <b>HVAC COMM-HVAC COMMERCIAL</b> Totals				20.14	.00	20.14

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-HVAC NEW - Commercial HVAC New	HVAC COMM-HVAC COMMERCIAL	Payment Monies Received	2017-00000470	1	0	621.30	.00	621.30
08/23/2017				Issued To			Amount	
				SAL'S HEATING & COOLING			621.30	
							\$621.30	
COM-HVAC REPLACE - Commercial HVAC Replacement	HVAC COMM-HVAC COMMERCIAL	Payment Monies Received	2017-00000466	1	0	50.00	.00	50.00
08/17/2017				Issued To			Amount	
				CAINS HEATING & AIR CONDITIONING LLC			50.00	
							\$50.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals								
1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL	Payment Monies Received	2017-00000428	4	0	\$691.44	\$0.00	\$691.44
07/31/2017				Issued To			Amount	
08/02/2017				BRANDON HEATING & AIR CONDITIONING			.35	
08/10/2017				BLIND & SONS			.35	
08/10/2017				ECHOLS HEATING & AIR CONDITIONING INC			1.00	
08/11/2017				A TO ZOFF CO			.35	
08/17/2017				APOLLO HEATING & COOLING			.50	
08/23/2017				JENNINGS HEATING CO INC			.35	
08/23/2017				FIREPLACES & MORE INC			.50	
				JENNINGS HEATING CO INC			.35	
							\$3.75	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals								
RES-HVAC NEW - Residential HVAC New	HVAC COMM-HVAC COMMERCIAL	Payment Monies Received	2017-00000428	1	0	100.00	.00	100.00
08/10/2017				Issued To			Amount	
				ECHOLS HEATING & AIR CONDITIONING INC			100.00	
							\$100.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	HVAC COMM-HVAC COMMERCIAL	Payment Monies Received	2017-00000476	5	0	175.00	.00	175.00
07/31/2017				Issued To			Amount	
08/02/2017				BRANDON HEATING & AIR CONDITIONING			35.00	
08/10/2017				BLIND & SONS			35.00	
08/17/2017				A TO ZOFF CO			35.00	
08/23/2017				JENNINGS HEATING CO INC			35.00	
				JENNINGS HEATING CO INC			35.00	
							\$175.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel	HVAC COMM-HVAC COMMERCIAL	Payment Monies Received	2017-00000467	2	0	100.00	.00	100.00
08/11/2017				Issued To			Amount	
08/23/2017				APOLLO HEATING & COOLING			50.00	
				FIREPLACES & MORE INC			50.00	
							\$100.00	

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		16	0	\$378.75	\$0.00	\$378.75
<b>Permit Type NEW MULTIFM-NEW MULTIFAMILY</b>						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/23/2017	Payment Monies Received	2017-00000415	WILCOX COMMUNITIES	46.28	46.28	46.28
					\$46.28	
<b>CRES-BLDG NEW - Commercial Residential Building New</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/23/2017	Payment Monies Received	2017-00000415	WILCOX COMMUNITIES	600.00	600.00	600.00
<b>CRES-BLDG SQ FT - Commercial Residential Building Square Footage</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/23/2017	Payment Monies Received	2017-00000415	WILCOX COMMUNITIES	942.60	942.60	942.60
					\$942.60	
<b>PARKS &amp; REC - PARKS &amp; REC</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/23/2017	Payment Monies Received	2017-00000415	WILCOX COMMUNITIES	1,520.00	1,520.00	1,520.00
					\$1,520.00	
<b>PLAN REVIEW &lt;= 3 - Plan Review for 3 or Less Reviews</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/23/2017	Payment Monies Received	2017-00000415	WILCOX COMMUNITIES	356.25	356.25	356.25
					\$356.25	
<b>Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals</b>						
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals		5	0	\$3,465.13	\$0.00	\$3,465.13
<b>Permit Type PC-PLANNING COMMISSION</b>						
<b>PC - PLANNING COMMISSION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/02/2017	Payment Monies Received	PC17-012	KLABEN PROPERTY MANAGEMENT	300.00	300.00	300.00
08/04/2017	Payment Monies Received	pc17-010	APRC INVESTMENT LLC	100.00	100.00	
					200.00	
					\$300.00	
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/31/2017	Payment Monies Received	2017-00000299	THAT HANDYMAN	22.01	22.01	22.01
08/10/2017	Payment Monies Received	2017-00000429	J E M PLUMBING INC	1.87	1.87	
08/23/2017	Payment Monies Received	2017-00000442	ROMAN PLUMBING COMPANY	1.50	1.50	
					18.64	
					\$22.01	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$300.00	\$0.00	\$300.00

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Permit Type	Permit Number	Transaction Type	Permit Date	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	PLUMB COMM-PLUMBING COMMERCIAL	2017-00000299	Payment Monies Received	07/31/2017	THAT HANDYMAN	1	0	62.28	.00	62.28
									Amount	
									62.28	
									\$62.28	
CRES-PLUMB NEW - Commercial Residential Plumbing New	PLUMB COMM-PLUMBING COMMERCIAL	2017-00000442	Payment Monies Received	08/23/2017	ROMAN PLUMBING COMPANY	1	0	150.00	.00	150.00
									Amount	
									150.00	
									\$150.00	
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel	PLUMB COMM-PLUMBING COMMERCIAL	2017-00000429	Payment Monies Received	08/10/2017	J E M PLUMBING INC	1	0	50.00	.00	50.00
									Amount	
									50.00	
									\$50.00	
CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage	PLUMB COMM-PLUMBING COMMERCIAL	2017-00000442	Payment Monies Received	08/23/2017	ROMAN PLUMBING COMPANY	1	0	471.30	.00	471.30
									Amount	
									471.30	
									\$471.30	
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals										
						7	0	\$755.59	\$0.00	\$755.59
1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL					10	0	4.75	.00	4.75
									Amount	
									.50	
									1.00	
									.50	
									.50	
									.35	
									.35	
									.50	
									.35	
									.35	
									.35	
									\$4.75	
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals										
						7	0	\$755.59	\$0.00	\$755.59
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	PLUMB RES-PLUMBING RESIDENTIAL	2017-00000426	Payment Monies Received	08/10/2017	KLINE & KAVALI	5	0	175.00	.00	175.00
									Amount	
									35.00	
									35.00	
									35.00	

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>PLUMB RES-PLUMBING RESIDENTIAL</b>									
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement					5	0	175.00	.00	175.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	08/23/2017	2017-00000478	WIESE PLUMBING & HEATING			35.00	
		Payment Monies Received	08/23/2017	2017-00000479	WIESE PLUMBING & HEATING			35.00	
								<b>\$175.00</b>	
<b>RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel</b>									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	07/31/2017	2017-00000399	PAPA MICK'S MECHANICAL LLC			50.00	
		Payment Monies Received	08/10/2017	2017-00000423	ABC PLUMBING & DRAIN			50.00	
		Payment Monies Received	08/10/2017	2017-00000424	ABC PLUMBING & DRAIN			50.00	
		Payment Monies Received	08/17/2017	2017-00000464	ESP SERVICES INC.			50.00	
								<b>\$200.00</b>	
<b>RES-PLUMBING NEW - Residential Plumbing New</b>									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	07/31/2017	2017-00000404	COUNTRYSIDE PLUMBING INC			100.00	
								<b>\$100.00</b>	
<b>W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW</b>									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	08/04/2017	2017-00000414	JAMES F JR DEHART			205.00	
								<b>\$205.00</b>	
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>									
					21	0	\$684.75	\$0.00	\$684.75
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	08/04/2017	2017-00000410	PHIL'S CONSTRUCTION			1.50	
		Payment Monies Received	08/25/2017	2017-00000416	MIDWEST SIGNS			1.50	
								<b>\$3.00</b>	
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>									
					2	0	3.00	.00	3.00
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	08/04/2017	2017-00000410	PHIL'S CONSTRUCTION			50.00	
		Payment Monies Received	08/25/2017	2017-00000416	MIDWEST SIGNS			50.00	
								<b>\$100.00</b>	
<b>Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals</b>									
					2	0	100.00	.00	100.00
<b>Permit Type PSIGN - Commercial Zoning Permanent Signs</b>									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	08/04/2017	2017-00000410	PHIL'S CONSTRUCTION			50.00	
		Payment Monies Received	08/25/2017	2017-00000416	MIDWEST SIGNS			50.00	
								<b>\$100.00</b>	
<b>Permit Type PSIGN - Commercial Zoning Permanent Signs</b>									
					2	0	100.00	.00	100.00

# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS</b>								
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Transaction Type							
08/04/2017	Payment Monies Received		2017-00000410	2	0	150.00	.00	150.00
08/25/2017	Payment Monies Received		2017-00000416				75.00	75.00
							\$150.00	\$150.00
<b>Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals</b>								
				8	0	\$353.00	\$0.00	\$353.00
<b>Permit Type ZONING-ZONING</b>								
COM-ZONING PSIGN - Commercial Zoning Permanent Signs	Transaction Type							
08/17/2017	Payment Monies Received		2017-00000460	2	0	100.00	.00	100.00
08/17/2017	Payment Monies Received		2017-00000461				50.00	50.00
							\$100.00	\$100.00
<b>Permit Type COMMERCIAL RESIDENTIAL ZONING NEW</b>								
CRES-ZONING NEW - Commercial Residential Zoning New	Transaction Type							
08/23/2017	Payment Monies Received		2017-00000440	1	0	150.00	.00	150.00
<b>Permit Type COMMERCIAL RESIDENTIAL ZONING SQUARE</b>								
CRES-ZONING SQFT - Commercial Residential Zoning Square	Transaction Type							
08/23/2017	Payment Monies Received		2017-00000440	1	0	282.78	.00	282.78
							282.78	282.78
							\$282.78	\$282.78
<b>Permit Type RESIDENTIAL ZONING FENCE POOL ETC</b>								
RES-ZONING - Residential Zoning Fence Pool Etc	Transaction Type							
07/31/2017	Payment Monies Received		2017-00000398	6	0	150.00	.00	150.00
08/04/2017	Payment Monies Received		2017-00000411				25.00	25.00
08/04/2017	Payment Monies Received		2017-00000418				25.00	25.00
08/25/2017	Payment Monies Received		2017-00000483				25.00	25.00
08/25/2017	Payment Monies Received		2017-00000484				25.00	25.00
08/25/2017	Payment Monies Received		2017-00000485				25.00	25.00
							\$150.00	\$150.00
<b>Permit Type RESIDENTIAL ZONING ADDITION</b>								
RES-ZONING ADD - Residential Zoning Addition	Transaction Type							
08/02/2017	Payment Monies Received		2017-00000360	7	0	175.00	.00	175.00
08/10/2017	Payment Monies Received		2017-00000420				25.00	25.00
08/10/2017	Payment Monies Received		2017-00000422				25.00	25.00
08/23/2017	Payment Monies Received		2017-00000463				25.00	25.00
08/23/2017	Payment Monies Received		2017-00000472				25.00	25.00
08/25/2017	Payment Monies Received		2017-00000474				25.00	25.00
08/25/2017	Payment Monies Received		2017-00000491				25.00	25.00



# Permit Revenue Summary Report

Payment Date Range 07/31/17 - 08/29/17

Detail Listing

Fee Code	Permit Type	ZONING-ZONING	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type	ZONING-ZONING	Totals	17	0	\$857.78	\$0.00	\$857.78
	Grand Totals			182	0	\$20,098.55	\$0.00	\$20,098.55

\$175.00



## Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2017 - To Date: 08/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector: VEGETATION	Paul Bauer 2017-00000815	COMPLIED	tall grass/weeds, branches blocking walk	08/01/2017	08/16/2017	15	Paul J. Bauer	1102 N MANTUA ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2017-00000816	COMPLIED	white Caravan exp temps, flais	08/01/2017	08/16/2017	15	Paul J. Bauer	1431 RIVER EDGE DR KENT, OH 44240
TRASH-DEBRIS	2017-00000817	COMPLIED	trash on fl and front porch	08/01/2017	08/02/2017	1	Paul J. Bauer	1087 SILVER MEADOWS BLVD KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000818	COMPLIED	couch on front porch	08/01/2017	08/14/2017	13	Paul J. Bauer	227 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000819	REFERRED TO ANOTHER DEPT	water discharge onto walk, apparently from service line	08/02/2017	08/02/2017	0	Paul J. Bauer	1541 FRANKLIN AVE KENT, OH 44240
VEGETATION	2017-00000820	COMPLIED	tall grass	08/02/2017	08/15/2017	13	Bradley R. McKay	5741 RHODES RD KENT, OH 44240
TRASH-DEBRIS	2017-00000821	COMPLIED	trash on fl	08/02/2017	08/04/2017	2	Chuck Dionne	524 MILLER AVE KENT, OH 44240
VEGETATION	2017-00000822	COMPLIED	tall grass/weeds in wild flower planting	08/02/2017	08/15/2017	13	caller	310 E GRANT ST KENT, OH 44240
VEGETATION	2017-00000823	COMPLIED	tall grass	08/02/2017	08/15/2017	13	Paul J. Bauer	227 LAKE ST KENT, OH 44240
VEGETATION	2017-00000825	COMPLIED	tall vegetation	08/03/2017	08/29/2017	26	caller	737 ALLERTON ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000828	COMPLIED	water shutoff condemnation	08/15/2017	08/23/2017	8	Tracy L Huffman	550 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2017-00000829	COMPLIED	tall grass btwn house and alley	08/02/2017	08/15/2017	13	Tim Stover	228 DODGE ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000830	COMPLIED	upholstered furniture on porch	08/15/2017	08/31/2017	16	Paul J. Bauer	128 SHERMAN ST KENT, OH 44240
VEGETATION	2017-00000833	CONTRACTOR REFERRAL	tall grass	08/16/2017	08/17/2017	1	Paul J. Bauer	1216 MUNROE FALLS RD KENT, OH 44240
VEGETATION	2017-00000835	COMPLIED	tall grass	08/17/2017	08/24/2017	7	Paul J. Bauer	540 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2017-00000836	COMPLIED	mattress in back yard	08/17/2017	08/24/2017	7	Paul J. Bauer	532 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2017-00000837	COMPLIED	move out dump on tree lawn	08/17/2017	08/18/2017	1	Paul J. Bauer	203 N LINCOLN ST KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2017 - To Date: 08/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
TRASH-DEBRIS	2017-00000838	COMPLIED	sofa on tree lawn	08/17/2017	08/18/2017	1	Paul J. Bauer	214 SHERMAN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000839	ENTER IN ERROR	trash on tl	08/17/2017	08/18/2017	1	Paul J. Bauer	554 S LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000840	COMPLIED	trash on tl	08/18/2017	08/18/2017	0	Paul J. Bauer	545 S LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000842	COMPLIED	SUV w/ flat	08/18/2017	08/28/2017	10	Paul J. Bauer	241 LAKE ST KENT, OH 44240
VEGETATION	2017-00000843	CONTRACTOR REFERRAL	tall grass	08/18/2017	08/25/2017	7	Paul J. Bauer	222 HARRIS ST KENT, OH 44240
VEGETATION	2017-00000844	CONTRACTOR REFERRAL	tall grass	08/18/2017	08/25/2017	7	Paul J. Bauer	Kent - 170071000046000
VEGETATION	2017-00000845	ENTER IN ERROR	tall grass	08/18/2017	08/18/2017	0	Paul J. Bauer	249 LAKE ST KENT, OH 44240
VEGETATION	2017-00000846	CONTRACTOR REFERRAL	tall grass	08/18/2017	08/25/2017	7	Paul J. Bauer	249 1/2 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000847	DUPLICATE CASE	condemnation of abandoned duplex	08/18/2017	08/18/2017	0	Paul J. Bauer	208 LAKE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000849	COMPLIED	move out dump on tree lawn	08/17/2017	08/18/2017	1	Paul J. Bauer	820 LOCK ST KENT, OH 44240
VEGETATION	2017-00000850	COMPLIED	hedges blocking walk	08/18/2017	08/22/2017	4	Paul J. Bauer	1220 LAKE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000851	COMPLIED	mattresses, junk on tree lawn	08/18/2017	08/24/2017	6	Paul J. Bauer	348 DODGE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000852	COMPLIED	mattresses on tree lawn	08/18/2017	08/21/2017	3	Paul J. Bauer	743 AKRON BLVD KENT, OH 44240
TRASH-DEBRIS	2017-00000853	COMPLIED	trash on tree lawn	08/18/2017	08/22/2017	4	Paul J. Bauer	1551 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2017-00000854	COMPLIED	sofa on tree lawn	08/18/2017	08/22/2017	4	Paul J. Bauer	1639 OLYMPUS DR KENT, OH 44240
VEGETATION	2017-00000855	COMPLIED	tall grass	08/21/2017	08/25/2017	4	Paul J. Bauer	535 BOWMAN DR KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000856	COMPLIED	paint garage door, replace missing siding	08/21/2017	09/06/2017	16	Paul J. Bauer	529 BOWMAN DR KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000857	COMPLIED	couch on front porch	08/21/2017	09/01/2017	11	Paul J. Bauer	306 E SUMMIT ST KENT, OH 44240
			work w/out permit front					138 S CHESTNUT ST

## Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2017 - To Date: 08/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
BUILDING CODE	2017-00000869	COMPLIED	porch	08/22/2017	09/08/2017	17	Paul J. Bauer	KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000860	COMPLIED	white Buick w/ flats	08/22/2017	09/07/2017	16	Paul Dichey	470 HARVEY KENT, OH 44240
BUILDING CODE	2017-00000861	COMPLIED	front deck w/o permit	08/22/2017	09/06/2017	15	Paul J. Bauer	1263 WOODHILL DR KENT, OH 44240
TRASH-DEBRIS	2017-00000862	COMPLIED	sofa on tree lawn	08/22/2017	08/24/2017	2	Paul J. Bauer	216 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000863	COMPLIED	trash on ll	08/22/2017	08/29/2017	7	Paul J. Bauer	203 N LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000864	COMPLIED	silver Subaru exp temp tags	08/22/2017	09/07/2017	16	Paul J. Bauer	582 PERRY ST KENT, OH 44240
TRASH-DEBRIS	2017-00000865	COMPLIED	furniture on tree lawn	08/22/2017	08/25/2017	3	Paul J. Bauer	132 LAKE ST KENT, OH 44240
VEGETATION	2017-00000866	COMPLIED	tall grass, activity in vacant house	08/23/2017	09/06/2017	14	Jaimie Bennett	1144 HUDSON RD KENT, OH 44240
TRASH-DEBRIS	2017-00000867	COMPLIED	chair on tree lawn	08/23/2017	08/24/2017	1	Paul J. Bauer	614 HUDSON RD KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000868	COMPLIED	couch on front porch; trash on tree lawn	08/23/2017	09/08/2017	16	Paul J. Bauer	620 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000869	NO VIOLATION	trash on ll	08/23/2017	08/23/2017	0	caller	209 S PROSPECT ST KENT, OH 44240
VEGETATION	2017-00000870	COMPLIED	cleared brush at corner; vacant house unsecured	08/24/2017	09/05/2017	12	Paul J. Bauer	1468 FRANKLIN AVE KENT, OH 44240
ZONING	2017-00000871	COMPLIED	sign in residential zone	08/24/2017	08/25/2017	1	Paul J. Bauer	243 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000872	COMPLIED	trash on ll	08/24/2017	08/29/2017	5	Paul J. Bauer	325 SUMMIT ST KENT, OH 44240
ZONING	2017-00000873	COMPLIED	beer banner; junk in yard	08/24/2017	08/31/2017	7	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000874	COMPLIED	trash not in hard container	08/24/2017	08/25/2017	1	Paul J. Bauer	307 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000875	COMPLIED	trash on tree lawn	08/24/2017	08/29/2017	5	Paul J. Bauer	323 E COLLEGE AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000876	COMPLIED	on porch	08/24/2017	09/08/2017	15	Paul J. Bauer	965 MORRIS RD KENT, OH 44240
ZONING	2017-00000877	COMPLIED	bedsheet sign	08/24/2017	08/25/2017	1	Paul J. Bauer	325 SUMMIT ST KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2017 - To Date: 08/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
TRASH-DEBRIS	2017-00000878	COMPLIED	trash on tree lawn	08/24/2017	08/25/2017	1	Paul J. Bauer	OH 44240 245 STARR AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000879	COMPLIED	flat tires	08/24/2017	09/06/2017	13	Paul J. Bauer	1286 DENISE DR KENT, OH 44240
ZONING	2017-00000880	COMPLIED	bedsheet sign	08/25/2017	08/31/2017	6	Paul J. Bauer	302 E COLLEGE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000881	COMPLIED	beer cans	08/25/2017	08/25/2017	0	Paul J. Bauer	239 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000882	COMPLIED	beer cans	08/25/2017	08/29/2017	4	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
ZONING	2017-00000883	COMPLIED	Greek letters, beer cans, trash	08/25/2017	08/29/2017	4	Paul J. Bauer	318 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000884	COMPLIED	furniture on porch, trash in yard, verbal warning	08/28/2017	09/06/2017	9	Paul J. Bauer	334 S WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2017-00000885	COMPLIED	party trash, truck cap, tarps, signage, sofa	08/28/2017	09/12/2017	15	Paul J. Bauer	129 N DEPEYSTER ST KENT, OH 44240
ZONING	2017-00000888	COMPLIED	bedsheet sign	08/28/2017	09/05/2017	8	Susan Hazel Rich	306 E SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000889	COMPLIED	mold in basement	08/29/2017	08/29/2017	0	Amy Spanos	506 SUMMIT ST KENT, OH 44240
ZONING	2017-00000890	COMPLIED	Greek letters, trash	08/29/2017	08/31/2017	2	Susan Hazel Rich	573 VINE ST KENT, OH 44240
PARKING IN YARD	2017-00000891	COMPLIED	parking in front yard, off slab	08/29/2017	08/29/2017	0	Maria A. Dunn	332 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000892	COMPLIED	door on tree lawn	08/30/2017	08/31/2017	1	Paul J. Bauer	530 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000893	COMPLIED	trash on tree lawn	08/30/2017	08/31/2017	1	Paul J. Bauer	526 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000894	COMPLIED	tires on tree lawn	08/30/2017	08/31/2017	1	Paul J. Bauer	538 HARVEY AVE KENT, OH 44240
ZONING	2017-00000895	COMPLIED	bedsheet sign	08/31/2017	09/01/2017	1	Paul J. Bauer	302 E SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000896	COMPLIED	sofa on side of house	08/30/2017	09/06/2017	7	Paul J. Bauer	714 SILVER MEADOWS BLVD KENT, OH 44240
PARKING IN YARD	2017-00000897	NO VIOLATION	parking issues btwn tenants	08/25/2017	08/31/2017	6	Cynthia Ebert	417 LONGMERE DR KENT, OH 44240

## Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2017 - To Date: 08/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2017-00000898	COMPLIED	sofa on tree lawn	08/31/2017	09/07/2017	7	Paul J. Bauer	733 W MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000899	COMPLIED	upholstered furniture; trash	08/31/2017	09/08/2017	8	Paul J. Bauer	215 SHERMAN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000900	COMPLIED	busted tv in yard	08/31/2017	09/01/2017	1	Paul J. Bauer	214 SHERMAN ST KENT, OH 44240
ZONING	2017-00000901	COMPLIED	Greek crest	08/31/2017	09/13/2017	13	Paul J. Bauer	312 S WILLOW ST KENT, OH 44240
ZONING	2017-00000902	REFERRED TO ANOTHER DEPT	temporary sign	08/31/2017	08/31/2017	0	Jennifer K. Barone	1133 W MAIN ST KENT, OH 44240
ZONING	2017-00000903	COMPLIED	drive widening and work in ROW w/o permit	08/31/2017	09/05/2017	5	Maria A. Dunn	613 EDGEWOOD KENT, OH 44240
VEGETATION	2017-00000905	COMPLIED	tall weeds	08/31/2017	09/05/2017	5	WebQA	544 VALLEYVIEW KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000932	NO VIOLATION	possible rooming house	08/15/2017	09/07/2017	23	Chuck Dionne	539 MILLER AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000933	NO VIOLATION	possible rooming house	08/15/2017	09/07/2017	23	Chuck Dionne	489 MILLER AVE KENT, OH 44240
<b>Paul Bauer Totals:</b>		81 Case(s)						
<b>Grand Totals:</b>		81 Case(s)						

