



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

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

Date: December 4, 2017

RE: Monthly Permit and Zoning Complaint Report – November 2017

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 11/01/17 - 11/30/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	7.45	.00	7.45
COM-ELEC ADD - Commercial Electric Addition		1	0	148.30	.00	148.30
COM-ELEC SERVICE - Commercial Electric Service Replacement		2	0	100.00	.00	100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$255.75	\$0.00	\$255.75
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.35	.00	3.35
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		14	0	\$338.35	\$0.00	\$338.35
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		4	0	\$94.00	\$0.00	\$94.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	9.50	.00	9.50
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	316.70	.00	316.70
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	1,068.73	.00	1,068.73
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		8	0	\$1,394.93	\$0.00	\$1,394.93
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		3	0	2.15	.00	2.15
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	164.95	.00	164.95
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	50.00	.00	50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		6	0	\$217.10	\$0.00	\$217.10
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		2	0	25.95	.00	25.95
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	865.00	.00	865.00
CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
CRES-SPR SYS S.F. - Commercial Residential Suppression Systems Square Footage		1	0	2,444.04	.00	2,444.04
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	600.00	.00	600.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	125.00	.00	125.00
Permit Type FIRE ALARM-FIRE ALARM Totals						
		14	0	\$4,209.99	\$0.00	\$4,209.99
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	25.35	.00	25.35

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	845.00	.00	845.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	261.75	.00	261.75
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	.75	.00	.75
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		7	0	\$1,232.85	\$0.00	\$1,232.85
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	3.28	.00	3.28
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.01	.00	.01
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	109.50	.00	109.50
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		3	0	\$112.79	\$0.00	\$112.79
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		12	0	4.50	.00	4.50
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		24	0	\$454.50	\$0.00	\$454.50
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		2	0	4.20	.00	4.20
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	140.00	.00	140.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		4	0	\$144.20	\$0.00	\$144.20
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.60	.00	3.60
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		18	0	\$363.60	\$0.00	\$363.60
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		3	0	150.00	.00	150.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	300.00	.00	300.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	168.75	.00	168.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		9	0	\$645.25	\$0.00	\$645.25
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		3	0	75.00	.00	75.00

Permit Revenue Summary Report

Payment Date Range 11/01/17 - 11/30/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
		5	0	\$125.00	\$0.00	\$125.00
		124	0	\$9,668.31	\$0.00	\$9,668.31
Permit Type ZONING-ZONING Totals						
Grand Totals						

Permit Revenue Summary Report

Payment Date Range 11/01/17 - 11/30/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/20/2017	Payment Monies Received	BZ17-019	FRANCHISE REALTY INTERSTATE CORPORATION	50.00	50.00	50.00
					\$50.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals				\$50.00	\$0.00	\$50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/02/2017	Payment Monies Received	2017-00000651	WESLEY ELECTRIC INC.	7.45	4.45	7.45
11/20/2017	Payment Monies Received	2017-00000693	PJ ELLIS ELECTRIC CO		1.50	
11/22/2017	Payment Monies Received	2017-00000698	THOMPSON ELECTRIC		1.50	
					\$7.45	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				148.30	148.30	148.30
COM-ELEC ADD - Commercial Electric Addition						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/02/2017	Payment Monies Received	2017-00000651	WESLEY ELECTRIC INC.	148.30	148.30	148.30
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				100.00	100.00	100.00
COM-ELEC SERVICE - Commercial Electric Service Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/20/2017	Payment Monies Received	2017-00000693	PJ ELLIS ELECTRIC CO	50.00	50.00	50.00
11/22/2017	Payment Monies Received	2017-00000698	THOMPSON ELECTRIC	50.00	50.00	50.00
					\$100.00	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				\$255.75	\$0.00	\$255.75
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/02/2017	Payment Monies Received	2017-00000653	OTT ELECTRICAL SERVICES INC.	3.35	.50	3.35
11/03/2017	Payment Monies Received	2017-00000668	WESTPORT ELECTRIC INC		.50	
11/15/2017	Payment Monies Received	2017-00000676	PULEO ELECTRICAL SERVICES		.50	
11/16/2017	Payment Monies Received	2017-00000678	DeVAULT CONSTRUCTION COMPANY INC.		.50	
11/20/2017	Payment Monies Received	2017-00000688	BLIND & SONS		.35	
11/20/2017	Payment Monies Received	2017-00000691	US BANK TRUST NA (TRUSTEE)		.50	
11/20/2017	Payment Monies Received	2017-00000692	EDWARDS ELECTRICAL SERVICES		.50	
					\$3.35	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				300.00	300.00	300.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/02/2017	Payment Monies Received	2017-00000653	OTT ELECTRICAL SERVICES INC.	50.00	50.00	50.00
11/03/2017	Payment Monies Received	2017-00000668	WESTPORT ELECTRIC INC	50.00	50.00	50.00

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			6	0	300.00	.00	300.00
		Transaction Type	Permit Number	Issued To		Amount		
		11/15/2017	2017-00000676	PULEO ELECTRICAL SERVICES		50.00		
		11/16/2017	2017-00000678	DeVAULT CONSTRUCTION COMPANY INC.		50.00		
		11/20/2017	2017-00000691	US BANK TRUST NA (TRUSTEE)		50.00		
		11/20/2017	2017-00000692	EDWARDS ELECTRICAL SERVICES		50.00		
						\$300.00		
RES-ELEC OWN SRV - Residential Electric Owner Occupied				1	0	35.00	.00	35.00
		Transaction Type	Permit Number	Issued To		Amount		
		11/20/2017	2017-00000688	BLIND & SONS		35.00		
						\$35.00		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals								
				14	0	\$338.35	\$0.00	\$338.35
EXCAVATION - EXCAVATION	ENGINEERING RES-ENGINEERING RESIDENTIAL			3	0	60.00	.00	60.00
		Transaction Type	Permit Number	Issued To		Amount		
		11/09/2017	2017-00000111	RYAN K & LISA MARIE BOROWY		20.00		
		11/09/2017	2017-00000112	DEBORAH J ASH		20.00		
		11/16/2017	2017-00000113	TALLMADGE ASPHALT		20.00		
						\$60.00		
WATER MISC PARTS - WATER MISC PARTS				1	0	34.00	.00	34.00
		Transaction Type	Permit Number	Issued To		Amount		
		11/09/2017	2017-00000111	RYAN K & LISA MARIE BOROWY		34.00		
						\$34.00		
Permit Type WATER MISC PARTS Totals								
				1	0	34.00	.00	34.00
3% BBS - 3% BBS	EXISTING COMM-EXISTING COMMERCIAL			4	0	\$94.00	\$0.00	\$94.00
		Transaction Type	Permit Number	Issued To		Amount		
		11/15/2017	2017-00000669	FRED OLIVIERI CONSTRUCTION		8.00		
		11/20/2017	2017-00000686	PHIL EVERETT		1.50		
						\$9.50		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals								
				2	0	9.50	.00	9.50
COM-BUILD REPAIR - Commercial Building Repair/Remodel				2	0	316.70	.00	316.70
		Transaction Type	Permit Number	Issued To		Amount		
		11/15/2017	2017-00000669	FRED OLIVIERI CONSTRUCTION		266.70		
		11/20/2017	2017-00000686	PHIL EVERETT		50.00		
						\$316.70		

Permit Revenue Summary Report

Payment Date Range 11/01/17 - 11/30/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/15/2017	Payment Monies Received	2017-00000669	FRED OLIVIERI CONSTRUCTION	1,068.73	750.00	1,068.73
11/16/2017	Payment Monies Received	2017-00000373	KEARNS' CONSTRUCTION		206.25	
11/22/2017	Payment Monies Received	2016-00000771	AMERICAN INTERNATIONAL CONSTRUCTION		93.73	
11/22/2017	Payment Monies Received	2017-00000227	ARCHER & SONS		18.75	
					\$1,068.73	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				\$1,394.93	\$0.00	\$1,394.93
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/03/2017	Payment Monies Received	2017-00000661	NORTHEAST OHIO DECK CO	2.15	.72	2.15
11/20/2017	Payment Monies Received	2017-00000642	MICHAEL HORNING DESIGN BUILD		.93	
11/20/2017	Payment Monies Received	2017-00000690	BECK HOMES & RENOVATIONS		.50	
					\$2.15	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals				2.15	.00	2.15
Permit Type RES-BUILD ADD 1 - Residential Building Addition- Single Family						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/03/2017	Payment Monies Received	2017-00000661	NORTHEAST OHIO DECK CO	164.95	72.05	164.95
11/20/2017	Payment Monies Received	2017-00000642	MICHAEL HORNING DESIGN BUILD		92.90	
					\$164.95	
Permit Type RES-BUILD ADD 1 - Residential Building Addition- Single Family Totals				164.95	.00	164.95
Permit Type RES-BUILD REPAIR - Residential Building Remodel/Repair						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/20/2017	Payment Monies Received	2017-00000690	BECK HOMES & RENOVATIONS	50.00	50.00	50.00
Permit Type RES-BUILD REPAIR - Residential Building Remodel/Repair Totals				50.00	.00	50.00
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/02/2017	Payment Monies Received	2017-00000571	EINHEIT ELECTRIC CONSTRUCTION CO	25.95	24.45	25.95
11/03/2017	Payment Monies Received	2017-00000652	LIFE SAFETY SYSTEMS LLC		1.50	
					\$25.95	
Permit Type FIRE ALARM-FIRE ALARM Totals				25.95	.00	25.95
Permit Type COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/02/2017	Payment Monies Received	2017-00000571	EINHEIT ELECTRIC CONSTRUCTION CO	865.00	815.00	865.00
11/03/2017	Payment Monies Received	2017-00000652	LIFE SAFETY SYSTEMS LLC		50.00	
					\$865.00	
Permit Type COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel Totals				865.00	.00	865.00

Permit Revenue Summary Report

Payment Date Range 11/01/17 - 11/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	FIRE ALARM-FIRE ALARM							
CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel				1	0	50.00	.00	50.00
11/22/2017	Payment Monies Received	2017-00000610	Issued To				Amount	
			STRAYCO INC/DBA RADI-O-SOUND COMMUNICATION				50.00	
							\$50.00	
CRES-SPR SYS S.F - Commercial Residential Suppression Systems Square Footage				1	0	2,444.04	.00	2,444.04
11/22/2017	Payment Monies Received	2017-00000610	Issued To				Amount	
			STRAYCO INC/DBA RADI-O-SOUND COMMUNICATION				2,444.04	
							\$2,444.04	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION				1	0	100.00	.00	100.00
11/02/2017	Payment Monies Received	2017-00000571	Issued To				Amount	
			EINHEIT ELECTRIC CONSTRUCTION CO				100.00	
							\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews				6	0	600.00	.00	600.00
11/02/2017	Payment Monies Received	2017-00000571	Issued To				Amount	
11/02/2017	Payment Monies Received	2017-00000571	EINHEIT ELECTRIC CONSTRUCTION CO				56.25	
11/02/2017	Payment Monies Received	2017-00000571	EINHEIT ELECTRIC CONSTRUCTION CO				75.00	
11/03/2017	Payment Monies Received	2017-00000652	EINHEIT ELECTRIC CONSTRUCTION CO				150.00	
11/22/2017	Payment Monies Received	2017-00000610	LIFE SAFETY SYSTEMS LLC				56.25	
11/22/2017	Payment Monies Received	2017-00000610	STRAYCO INC/DBA RADI-O-SOUND COMMUNICATION				75.00	
11/22/2017	Payment Monies Received	2017-00000610	STRAYCO INC/DBA RADI-O-SOUND COMMUNICATION				187.50	
							\$600.00	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews				1	0	125.00	.00	125.00
11/02/2017	Payment Monies Received	2017-00000571	Issued To				Amount	
			EINHEIT ELECTRIC CONSTRUCTION CO				125.00	
							\$125.00	
Permit Type FIRE ALARM-FIRE ALARM Totals				14	0	\$4,209.99	\$0.00	\$4,209.99
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION								
3% BBS - 3% BBS				1	0	25.35	.00	25.35
11/15/2017	Payment Monies Received	2017-00000434	Issued To				Amount	
			S A COMUNALE				25.35	
							\$25.35	

Permit Revenue Summary Report

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Detail Listing

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
FIRE SUPPRESSION-FIRE SUPPRESSION									
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel									
11/15/2017		Payment Monies Received		2017-00000434	1	0	845.00	.00	845.00
								Amount	
								845.00	
								\$845.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION									
11/15/2017		Payment Monies Received		2017-00000434	1	0	100.00	.00	100.00
								Amount	
								100.00	
								\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews									
11/15/2017		Payment Monies Received		2017-00000434	3	0	261.75	.00	261.75
								Amount	
								150.00	
								36.75	
								75.00	
								\$261.75	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews									
11/15/2017		Payment Monies Received		2017-00000434	1	0	.75	.00	.75
								Amount	
								.75	
								\$0.75	
FIRE SUPPRESSION-FIRE SUPPRESSION Totals									
					7	0	\$1,232.85	\$0.00	\$1,232.85
HVAC COMM-HVAC COMMERCIAL									
11/22/2017		Payment Monies Received		2017-00000700	1	0	3.28	.00	3.28
								Amount	
								3.28	
								\$3.28	
3% BBS OVERRIDE - 3% BBS OVERRIDE									
11/22/2017		Payment Monies Received		2017-00000700	1	0	.01	.00	.01
								Amount	
								.01	
								\$0.01	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel									
11/22/2017		Payment Monies Received		2017-00000700	1	0	109.50	.00	109.50
								Amount	
								109.50	
								\$109.50	
HVAC COMM-HVAC COMMERCIAL Totals									
					3	0	\$112.79	\$0.00	\$112.79
HVAC RES-HVAC RESIDENTIAL									
11/02/2017		Payment Monies Received		2017-00000648	12	0	4.50	.00	4.50
								Amount	
								.35	
								.35	

Permit Revenue Summary Report

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL			12	0	4.50	.00	4.50
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2017-00000654	D C HEATING & COOLING INC.			.35	
		Payment Monies Received	2017-00000664	JENNINGS HEATING CO INC			.35	
		Payment Monies Received	2017-00000666	CROWN HEATING & COOLING INC			.50	
		Payment Monies Received	2017-00000677	BLIND & SONS			.35	
		Payment Monies Received	2017-00000679	WRIGHT HEATING & AIR CONDITIONING			.35	
		Payment Monies Received	2017-00000685	BRANDON HEATING & AIR CONDITIONING			.35	
		Payment Monies Received	2017-00000687	HAGAN HEATING & PLUMBING			.35	
		Payment Monies Received	2017-00000689	APOLLO HEATING & COOLING			.35	
		Payment Monies Received	2017-00000696	BLIND & SONS			.35	
		Payment Monies Received	2017-00000697	BLIND & SONS			.35	
		Payment Monies Received	2017-00000702	GREER HEATING & AIR CONDITIONING			.50	
							\$4.50	
								350.00
							.00	350.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied				10	0	350.00	.00	350.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2017-00000648	D C HEATING & COOLING INC.			35.00	
		Payment Monies Received	2017-00000654	D C HEATING & COOLING INC.			35.00	
		Payment Monies Received	2017-00000664	JENNINGS HEATING CO INC			35.00	
		Payment Monies Received	2017-00000666	CROWN HEATING & COOLING INC			35.00	
		Payment Monies Received	2017-00000679	WRIGHT HEATING & AIR CONDITIONING			35.00	
		Payment Monies Received	2017-00000685	BRANDON HEATING & AIR CONDITIONING			35.00	
		Payment Monies Received	2017-00000687	HAGAN HEATING & PLUMBING			35.00	
		Payment Monies Received	2017-00000689	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	2017-00000696	BLIND & SONS			35.00	
		Payment Monies Received	2017-00000697	BLIND & SONS			35.00	
							\$350.00	
								100.00
							.00	100.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel				2	0	100.00	.00	100.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2017-00000677	BLIND & SONS			50.00	
		Payment Monies Received	2017-00000702	GREER HEATING & AIR CONDITIONING			50.00	
							\$100.00	
								\$454.50
							\$0.00	\$454.50
3% BBS - 3% BBS	PLUMB COMM-PLUMBING COMMERCIAL			24	0	4.20	.00	4.20
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2017-00000680	D & A PLUMBING & HEATING INC			2.25	
		Payment Monies Received	2017-00000681	KLINE & KAVALI			1.95	
								4.20
							.00	4.20

Permit Revenue Summary Report

Payment Date Range 11/01/17 - 11/30/17

Detail Listing

Fee Code	Permit Type	PLUMB COMM-PLUMBING COMMERCIAL	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
				2	0	140.00	\$.00	140.00	
				<i>Amount</i>					
							75.00		
							65.00		
							\$140.00		
				<i>Amount</i>					
				4	0	\$144.20	\$0.00	\$144.20	
				<i>Amount</i>					
				9	0	3.60	.00	3.60	
				<i>Amount</i>					
							.35		
							.50		
							.35		
							.35		
							.35		
							.35		
							.50		
							.50		
							\$3.60		
				<i>Amount</i>					
				6	0	210.00	.00	210.00	
				<i>Amount</i>					
							35.00		
							35.00		
							35.00		
							35.00		
							35.00		
							35.00		
							\$210.00		
				<i>Amount</i>					
				3	0	150.00	.00	150.00	
				<i>Amount</i>					
							50.00		
							50.00		
							50.00		
							\$150.00		
				<i>Amount</i>					
				18	0	\$363.60	\$0.00	\$363.60	
				<i>Amount</i>					

Permit Revenue Summary Report

Payment Date Range 11/01/17 - 11/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	SIGN/AWNINGS-SIGN/AWNINGS							
Date	Transaction Type	Permit Number		Issued To		Amount		
11/02/2017	Payment Monies Received	2017-00000559		ELLET NEON SALES & SERVICE		1.50	1.50	1.50
						Amount		
						1.50		
						\$1.50		
	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies							
Date	Transaction Type	Permit Number		Issued To		Amount		
11/02/2017	Payment Monies Received	2017-00000559		ELLET NEON SALES & SERVICE		50.00	50.00	50.00
11/02/2017	Payment Monies Received	2017-00000639		LAAD SIGN AND LIGHTING		50.00	50.00	50.00
11/15/2017	Payment Monies Received	2017-00000663		SULLY'S TOOL & PARTY RENTAL		50.00	50.00	50.00
						\$150.00		
						150.00		150.00
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
Date	Transaction Type	Permit Number		Issued To		Amount		
11/02/2017	Payment Monies Received	2017-00000559		ELLET NEON SALES & SERVICE		250.00	250.00	250.00
11/03/2017	Payment Monies Received	2017-00000660		ADVANCED DISPLAY SYSTEMS LTD		50.00	50.00	50.00
						\$300.00		
						300.00		300.00
	COM-ZONING TSIGN - Commercial Zoning Temporary Signs							
Date	Transaction Type	Permit Number		Issued To		Amount		
11/03/2017	Payment Monies Received	2017-00000667		LM COMPANIES LLC		25.00	25.00	25.00
						25.00		
						\$25.00		
						25.00		25.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number		Issued To		Amount		
11/02/2017	Payment Monies Received	2017-00000559		ELLET NEON SALES & SERVICE		75.00	75.00	75.00
11/02/2017	Payment Monies Received	2017-00000559		ELLET NEON SALES & SERVICE		93.75	93.75	93.75
						\$168.75		
						168.75		168.75
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals					\$645.25	\$0.00	\$645.25
	Permit Type SUBDIVISION-SUBDIVISION							
MTN SUB PLAT - MINOR SUBDIVISION PLAT								
Date	Transaction Type	Permit Number		Issued To		Amount		
11/20/2017	Payment Monies Received	2017-00000114		KENT INVESTMENT PARTNERS, LLC		30.00	30.00	30.00
						\$30.00		
						30.00		30.00
	Permit Type SUBDIVISION-SUBDIVISION Totals					\$30.00	\$0.00	\$30.00
	Permit Type ZONING-ZONING							
RES-ZONING - Residential Zoning Fence Pool Etc								
Date	Transaction Type	Permit Number		Issued To		Amount		
11/09/2017	Payment Monies Received	2017-00000672		ACME FENCE & LUMBER CO		25.00	25.00	25.00
11/09/2017	Payment Monies Received	2017-00000674		DUSTIN GAMMON		25.00	25.00	25.00
11/16/2017	Payment Monies Received	2017-00000682		WILLIAM E KREBS		25.00	25.00	25.00
						\$75.00		
						75.00		75.00
	Permit Type ZONING-ZONING Totals					\$75.00	\$0.00	\$75.00

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING ADD	ZONING - ZONING ADDITION			2	0	50.00	.00	50.00
11/03/2017		Payment Monies Received		Permit Number			Amount	
11/20/2017		Payment Monies Received		2017-00000662	Issued To		25.00	
				2017-00000643	NORTHEAST OHIO DECK CO		25.00	
					MICHAEL HORNING DESIGN BUILD		\$50.00	
Permit Type ZONING-ZONING Totals				5	0	\$125.00	\$0.00	\$125.00
Grand Totals				124	0	\$9,668.31	\$0.00	\$9,668.31

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2017 - To Date: 11/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector: PARKING IN YARD	Paul Bauer 2017-00001105	COMPLIED	gravel bump out	11/01/2017	11/13/2017	12	Paul J. Bauer	618 STEELE ST KENT, OH 44240
TRASH-DEBRIS	2017-00001106	COMPLIED	carpet roll next to house	11/01/2017	11/02/2017	1	Paul J. Bauer	330 PLEASANT AVE KENT, OH 44240
TRASH-DEBRIS	2017-00001107	COMPLIED	tires dumped on side of road, near 980 Meloy	11/01/2017	11/06/2017	5	Paul J. Bauer	980 MELOY RD KENT, OH 44240
PROPERTY MAINTENANCE	2017-00001108	NO VIOLATION	fence in disrepair	11/02/2017	11/02/2017	0	DHARTI TRIVEDI	1030 FRANKLIN AVE KENT, OH 44240
TRASH-DEBRIS	2017-00001109	COMPLIED	accumulation of trash, not in hard container	11/01/2017	11/06/2017	5	Paul J. Bauer	239 CHERRY ST KENT, OH 44240
TRASH-DEBRIS	2017-00001110	COMPLIED	trash, mattress	11/01/2017	11/20/2017	19	Paul J. Bauer	245 CHERRY ST KENT, OH 44240
TRASH-DEBRIS	2017-00001112	COMPLIED	broken table on tree lawn	11/01/2017	11/06/2017	5	Paul J. Bauer	146 W OAK ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00001113	COMPLIED	purple Ranger on blocks	11/01/2017	11/13/2017	12	Paul J. Bauer	931 MIDDLEBURY RD KENT, OH 44240
TRASH-DEBRIS	2017-00001114	COMPLIED	cans, bottles	11/01/2017	11/06/2017	5	Paul J. Bauer	129 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2017-00001115	COMPLIED	move out dump on tree lawn	11/02/2017	11/02/2017	0	Paul J. Bauer	896 HUDSON RD KENT, OH 44240
PARKING IN YARD	2017-00001117	REFERRED TO ANOTHER DEPT	mosque parking on lawn during services	11/03/2017	11/03/2017	0	Paul J. Bauer	333 CRAIN AVE KENT, OH 44240
TRASH-DEBRIS	2017-00001118	COMPLIED	cans, bottles, trash	11/06/2017	11/13/2017	7	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00001120	COMPLIED	cans, bottles, trash	11/06/2017	11/07/2017	1	Paul J. Bauer	222 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2017-00001123	COMPLIED	trash, litter	11/07/2017	11/14/2017	7	Paul J. Bauer	129 N DEPEYSTER ST KENT, OH 44240
TRASH-DEBRIS	2017-00001124	COMPLIED	bags of trash on porch	11/07/2017	11/13/2017	6	Paul J. Bauer	640 N WILLOW ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00001125	COMPLIED	mattresses on tree lawn	11/07/2017	11/08/2017	1	Paul J. Bauer	309 LAKE ST KENT, OH 44240
TRASH-DEBRIS	2017-00001126	COMPLIED	broken lent frame on ll	11/07/2017	11/08/2017	1	Paul J. Bauer	212 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2017-00001127	COMPLIED	mattress leaning against bldg	11/07/2017	11/15/2017	8	Paul J. Bauer	630 LAKE ST KENT, OH 44240
								147 LAKE ST KENT, OH

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2017 - To Date: 11/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2017-00001128	COMPLIED	TV, scrap next to house	11/07/2017	11/15/2017	8	Paul J. Bauer	44240
TRASH-DEBRIS	2017-00001130	COMPLIED	trash not in hard container	11/07/2017	11/15/2017	8	Paul J. Bauer	1060 DAVEY AVE KENT, OH 44240
TRASH-DEBRIS	2017-00001131	COMPLIED	mattress in back yard	11/07/2017	11/15/2017	8	Paul J. Bauer	1172 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00001132	COMPLIED	damaged vehicle and untagged vehicle in drive	11/07/2017	11/15/2017	8	Paul J. Bauer	323 BURR OAK DR KENT, OH 44240
TRASH-DEBRIS	2017-00001133	COMPLIED	trash on ll	11/07/2017	11/15/2017	8	Paul J. Bauer	270 COLUMBUS ST KENT, OH 44240
TRASH-DEBRIS	2017-00001134	COMPLIED	trash in back yard	11/07/2017	11/15/2017	8	Paul J. Bauer	315 N LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2017-00001135	COMPLIED	old tires	11/07/2017	11/21/2017	14	Paul J. Bauer	1000 SILVER MEADOWS BLVD KENT, OH 44240
TRASH-DEBRIS	2017-00001136	NO VIOLATION	dog waste in yard	11/13/2017	11/16/2017	3	Jessica Sloey	215 STARR AVE KENT, OH 44240
PARKING IN YARD	2017-00001137	NO VIOLATION	bump out	11/14/2017	11/14/2017	0	Maria A. Dunn	704 BERKELEY ST KENT, OH 44240
TRASH-DEBRIS	2017-00001139	COMPLIED	bagster on tree lawn	11/14/2017	11/27/2017	13	neighbor	1560 VINE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00001140	COMPLIED	bags of trash	11/14/2017	11/20/2017	6	Paul J. Bauer	214 SHERMAN ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00001141	COMPLIED	trash	11/14/2017	11/17/2017	3	Paul J. Bauer	133 LINDEN ST KENT, OH 44240
TRASH-DEBRIS	2017-00001143	COMPLIED	trash on roof	11/14/2017	11/16/2017	2	Paul J. Bauer	302 UNIVERSITY AVE KENT, OH 44240
ZONING	2017-00001144	ENTER IN ERROR	zoning	11/14/2017	11/20/2017	6	neighbor	520 HARVEY AVE KENT, OH 44240
PROPERTY MAINTENANCE	2017-00001145	COMPLIED	electric meter/junction box tampering	11/14/2017	11/21/2017	7	Paul J. Bauer	344 DODGE ST KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00001147	COMPLIED	possible rooming house	11/07/2017	11/16/2017	9	neighbor	538 HARVEY AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00001148	NO VIOLATION	possible rooming house	11/16/2017	11/16/2017	0	neighbor	533 HARVEY KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00001149	COMPLIED	car on jacks	11/16/2017	11/27/2017	11	Paul J. Bauer	397 LOUISE ST KENT, OH 44240
TRASH-DEBRIS	2017-00001150	COMPLIED	tire on tree lawn	11/16/2017	11/20/2017	4	Paul J. Bauer	520 FRANCIS ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2017 - To Date: 11/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
TRASH-DEBRIS	2017-00001154	COMPLIED	cans, bottles, litter	11/20/2017	11/27/2017	7	Paul J. Bauer	114 LINDEN RD KENT, OH 44240
TRASH-DEBRIS	2017-00001156	COMPLIED	bags of trash	11/20/2017	11/27/2017	7	Paul J. Bauer	506 ROCKWELL KENT, OH 44240
TRASH-DEBRIS	2017-00001157	COMPLIED	many bags of trash	11/21/2017	11/27/2017	6	Paul J. Bauer	347 CRAIN AVE KENT, OH 44240
TRASH-DEBRIS	2017-00001159	COMPLIED	cans, bottles	11/21/2017	11/27/2017	6	Paul J. Bauer	312 E MAIN ST KENT, OH 44240
TRASH-DEBRIS	2017-00001160	COMPLIED	junk furniture on tree lawn	11/21/2017	11/27/2017	6	Paul J. Bauer	737 STINAFF ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00001162	NO VIOLATION	water shutoff	11/22/2017	11/22/2017	0	Paul J. Bauer	546 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2017-00001164	COMPLIED	large bag of trash	11/22/2017	11/27/2017	5	Paul J. Bauer	1544 BENJAMIN CT KENT, OH 44240
TRASH-DEBRIS	2017-00001166	COMPLIED	mattress, scrap wood, trash on tree lawn	11/22/2017	11/27/2017	5	Paul J. Bauer	738 AVONDALE KENT, OH 44240
TRASH-DEBRIS	2017-00001167	COMPLIED	bag of trash on tree lawn	11/27/2017	11/29/2017	2	Paul J. Bauer	173 CURRIE HALL PKWY KENT, OH 44240
TRASH-DEBRIS	2017-00001168	COMPLIED	tent frame on embankment	11/27/2017	12/01/2017	4	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
TRASH-DEBRIS	2017-00001170	COMPLIED	bags of trash	11/28/2017	12/04/2017	6	Paul J. Bauer	308 S WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2017-00001172	COMPLIED	lire on tree lawn	11/28/2017	11/28/2017	0	Paul J. Bauer	1127 LAKE ST KENT, OH 44240
PARKING IN YARD	2017-00001173	NO VIOLATION	bump out	11/29/2017	11/29/2017	0	Marla A. Dunn	456 HARVEY AVE KENT, OH 44240
PARKING IN YARD	2017-00001174	NO VIOLATION	bump out	11/29/2017	11/29/2017	0	Marla A. Dunn	1274 CAROL DR KENT, OH 44240
TRASH-DEBRIS	2017-00001179	NO VIOLATION	bump out	11/29/2017	11/29/2017	0	Marla A. Dunn	852 HUDSON RD KENT, OH 44240
PARKING IN YARD	2017-00001180	NO VIOLATION	bump out	11/29/2017	11/29/2017	0	Marla A. Dunn	944 HUDSON RD KENT, OH 44240
TRASH-DEBRIS	2017-00001182	COMPLIED	spilled garbage in yard	11/30/2017	12/01/2017	1	Paul J. Bauer	129 N DEPEYSTER ST KENT, OH 44240
PARKING IN YARD	2017-00001183	NO VIOLATION	bump out	11/30/2017	11/30/2017	0	Paul J. Bauer	603 STINAFF ST KENT, OH 44240
TRASH-DEBRIS	2017-00001185	COMPLIED	axle in drive	11/30/2017	12/01/2017	1	Paul J. Bauer	780 AKRON BLVD

Case by Inspector Report

Date Type: Open Date

From Date: 11/01/2017 - To Date: 11/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
TRASH-DEBRIS	2017-00001186	COMPLIED	beer cans in yard	11/30/2017	12/04/2017	4	Paul J. Bauer	KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00001195	NO VIOLATION	possible rooming house	11/20/2017	12/04/2017	14	Chuck Dionne	114 LINDEN RD KENT, OH 44240 506 DANSEL ST KENT, OH 44240
Paul Bauer Totals:		58 Case(s)						
Grand Totals :		58 Case(s)						