



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

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

Date: October 2, 2017

RE: Monthly Permit and Zoning Complaint Report – September 2017

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
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 DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.25	.00	.25
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals						
		2	0	\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		5	0	52.71	.00	52.71
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	1.50	.00	1.50
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	1,657.20	.00	1,657.20
COM-ELEC SERVICE - Commercial Electric Service Replacement		2	0	100.00	.00	100.00
CRES-ELECT SERVC - Commercial Residential Electrical Service		1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		12	0	\$1,861.41	\$0.00	\$1,861.41
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		17	0	9.90	.00	9.90
RES-ELEC REPAIR - Residential Electric Remodel/Repair		11	0	600.00	.00	600.00
RES-ELEC NEW - Residential Electric New		2	0	200.00	.00	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		4	0	140.00	.00	140.00
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		36	0	\$999.90	\$0.00	\$999.90
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		5	0	\$155.00	\$0.00	\$155.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		8	0	160.00	.00	160.00
SEWER RES - SEWER RESIDENTIAL		4	0	100.00	.00	100.00
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")		2	0	630.00	.00	630.00
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4") +MISC PARTS NO METER		1	0	326.00	.00	326.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		23	0	\$3,301.00	\$0.00	\$3,301.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		3	0	30.66	.00	30.66

Permit Revenue Summary Report

Payment Date Range 08/30/17 - 09/30/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD ADD - Commercial Building Addition		1	0	196.60	.00	196.60
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	825.50	.00	825.50
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	843.75	.00	843.75
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	12	0	\$2,096.51	\$0.00	\$2,096.51
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	337.50	.00	337.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	812.50	.00	812.50
	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals	6	0	\$1,150.00	\$0.00	\$1,150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		8	0	4.46	.00	4.46
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.50	.00	.50
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	196.05	.00	196.05
RES-BUILD REPAIR - Residential Building Remodel/Repair		6	0	300.00	.00	300.00
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	18	0	\$501.01	\$0.00	\$501.01
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	14.91	.00	14.91
CRES-SPR SYS NEW - Commercial Residential Suppression Systems New		1	0	150.00	.00	150.00
CRES-SPR SYS S.F. - Commercial Residential Suppression Systems Square Footage		1	0	347.16	.00	347.16
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	187.50	.00	187.50
	Permit Type FIRE ALARM-FIRE ALARM Totals	5	0	\$699.57	\$0.00	\$699.57
Permit Type FIRE HOODS-FIRE HOODS						
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
	Permit Type FIRE HOODS-FIRE HOODS Totals	3	0	\$203.00	\$0.00	\$203.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	2.53	.00	2.53
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	84.50	.00	84.50
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	187.50	.00	187.50
	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals	5	0	\$274.53	\$0.00	\$274.53
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		3	0	44.38	.00	44.38
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	1,329.45	.00	1,329.45
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	150.00	.00	150.00
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	6	0	\$1,523.83	\$0.00	\$1,523.83

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		15	0	6.50	.00	6.50
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	200.00	.00	200.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		30	0	\$656.50	\$0.00	\$656.50
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews		1	0	18.75	.00	18.75
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals		1	0	\$18.75	\$0.00	\$18.75
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		3	0	9.81	.00	9.81
PARKS & REC - PARKS & REC		2	0	1,800.00	.00	1,800.00
RES- BUILD NEW 1 - Residential Building New Construction-Single Family		3	0	981.05	.00	981.05
Permit Type NEW RES-NEW RESIDENTIAL Totals		8	0	\$2,790.86	\$0.00	\$2,790.86
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		2	0	41.38	.00	41.38
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	1,379.45	.00	1,379.45
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		4	0	\$1,420.83	\$0.00	\$1,420.83
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
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
Permit Type SIGN/AWNINGS-SIGN/AWNINGS		10	0	\$237.35	\$0.00	\$237.35
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	128.98	.00	128.98
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		4	0	125.00	.00	125.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
RES-ZONING NEW - Residential Zoning New		3	0	225.00	.00	225.00
Permit Type ZONING-ZONING Totals		14	0	\$653.98	\$0.00	\$653.98
Grand Totals		203	0	\$18,769.28	\$0.00	\$18,769.28

Permit Revenue Summary Report

Payment Date Range 08/30/17 - 09/30/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
09/19/2017	Payment Monies Received	1	0	50.00	.00	50.00
	Transaction Type	Permit Number	Issued To	Amount		
		BZ17-017	WESLEY L & ROBBIE L PELLON	50.00		
				\$50.00		
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
09/01/2017	Payment Monies Received	1	0	.25	.00	.25
	Transaction Type	Permit Number	Issued To	Amount		
		2017-00000502	HABITAT FOR HUMANITY	.25		
				\$0.25		
Permit Type DEMOLITION-DEMOLITION Totals						
		1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION COMMERCIAL						
09/11/2017	Payment Monies Received	5	0	52.71	.00	52.71
09/11/2017	Payment Monies Received			39.88		
09/12/2017	Payment Monies Received			1.50		
09/12/2017	Payment Monies Received			1.50		
09/22/2017	Payment Monies Received			1.50		
	Transaction Type	Permit Number	Issued To	Amount		
		2017-00000503	EINHEIT ELECTRIC CONSTRUCTION CO	39.88		
		2017-00000517	HALLARAN ELECTRIC	1.50		
		2017-00000524	OTT ELECTRICAL SERVICES INC.	1.50		
		2017-00000528	DIES ELECTRIC LLC	1.50		
		2017-00000561	ROTHERMEL ELECTRIC	8.33		
				\$52.71		
Permit Type DEMOLITION-DEMOLITION COMMERCIAL Totals						
		5	0	52.71	.00	52.71
Permit Type DEMOLITION-DEMOLITION COMMERCIAL						
09/28/2017	Payment Monies Received	1	0	1.50	.00	1.50
	Transaction Type	Permit Number	Issued To	Amount		
		2017-00000572	SCOTCHMAN ELECTRIC, LLC	1.50		
				\$1.50		
Permit Type DEMOLITION-DEMOLITION COMMERCIAL Totals						
		1	0	1.50	.00	1.50
Permit Type Commercial Electric Repair/Remodel						
09/11/2017	Payment Monies Received	3	0	1,657.20	.00	1,657.20
09/11/2017	Payment Monies Received			1,329.45		
09/22/2017	Payment Monies Received			50.00		
09/22/2017	Payment Monies Received			277.75		
	Transaction Type	Permit Number	Issued To	Amount		
		2017-00000503	EINHEIT ELECTRIC CONSTRUCTION CO	1,329.45		
		2017-00000517	HALLARAN ELECTRIC	50.00		
		2017-00000561	ROTHERMEL ELECTRIC	277.75		
				\$1,657.20		
Permit Type Commercial Electric Service Replacement						
09/12/2017	Payment Monies Received	2	0	100.00	.00	100.00
	Transaction Type	Permit Number	Issued To	Amount		
		2017-00000524	OTT ELECTRICAL SERVICES INC.	50.00		
				50.00		
Permit Type Commercial Electric Service Replacement Totals						
		2	0	100.00	.00	100.00

Permit Revenue Summary Report

Payment Date Range 08/30/17 - 09/30/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
COM-ELEC SERVICE - Commercial Electric Service Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/12/2017	Payment Monies Received	2017-00000528	DIES ELECTRIC LLC	100.00	50.00	100.00
					\$100.00	
CRES-ELECT SERVC - Commercial Residential Electrical Service						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/28/2017	Payment Monies Received	2017-00000572	SCOTCHMAN ELECTRIC, LLC	50.00	50.00	50.00
					\$50.00	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				\$1,861.41	\$0.00	\$1,861.41
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/30/2017	Payment Monies Received	2017-00000492	THOMPSON ELECTRIC	9.90	.50	9.90
08/30/2017	Payment Monies Received	2017-00000493	THOMPSON ELECTRIC		.35	
08/30/2017	Payment Monies Received	2017-00000494	SIEFER ELECTRIC, INC		.50	
08/30/2017	Payment Monies Received	2017-00000495	SIEFER ELECTRIC, INC		.50	
08/30/2017	Payment Monies Received	2017-00000496	KRISTOFF ELECTRIC		.50	
08/30/2017	Payment Monies Received	2017-00000497	MONTY ENTERPRISES		1.25	
08/30/2017	Payment Monies Received	2017-00000501	SPEELMAN ELECTRIC INC.		1.00	
09/11/2017	Payment Monies Received	2017-00000515	WESTPORT ELECTRIC INC		.50	
09/11/2017	Payment Monies Received	2017-00000516	JAMES MICHAEL & ANN WOODLIFF		.50	
09/11/2017	Payment Monies Received	2017-00000518	J.W. DIDADO ELETRIC LLC		.35	
09/12/2017	Payment Monies Received	2017-00000526	J C ELECTRIC		.35	
09/12/2017	Payment Monies Received	2017-00000533	EMERY ELECTRIC, INC.		1.25	
09/19/2017	Payment Monies Received	2017-00000549	CAPRON ELECTRIC		.50	
09/19/2017	Payment Monies Received	2017-00000554	OTT ELECTRICAL SERVICES INC.		.50	
09/20/2017	Payment Monies Received	2017-00000557	PETTIT ELECTRIC & PLUMBING		.50	
09/22/2017	Payment Monies Received	2017-00000564	ROTHERMEL ELECTRIC		.35	
09/28/2017	Payment Monies Received	2017-00000576	MICHAEL & KAREN RUBY		.50	
					\$9.90	
Permit Type ELECTRICAL Remodel/Repair				600.00	.00	600.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/30/2017	Payment Monies Received	2017-00000492	THOMPSON ELECTRIC	50.00	50.00	50.00
08/30/2017	Payment Monies Received	2017-00000494	SIEFER ELECTRIC, INC	50.00	50.00	50.00
08/30/2017	Payment Monies Received	2017-00000495	SIEFER ELECTRIC, INC	50.00	50.00	50.00
08/30/2017	Payment Monies Received	2017-00000496	KRISTOFF ELECTRIC	50.00	50.00	50.00
08/30/2017	Payment Monies Received	2017-00000501	SPEELMAN ELECTRIC INC.	100.00	100.00	100.00
09/11/2017	Payment Monies Received	2017-00000515	WESTPORT ELECTRIC INC	50.00	50.00	50.00
09/11/2017	Payment Monies Received	2017-00000516	JAMES MICHAEL & ANN WOODLIFF	50.00	50.00	50.00

Permit Revenue Summary Report

Payment Date Range 08/30/17 - 09/30/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL								
RES-ELEC REPAIR - Residential Electric Remodel/Repair				11	0	600.00	.00	600.00
Date	Transaction Type	Permit Number	Issued To				Amount	
09/19/2017	Payment Monies Received	2017-00000549	CAPRON ELECTRIC				50.00	
09/19/2017	Payment Monies Received	2017-00000554	OTT ELECTRICAL SERVICES INC.				50.00	
09/20/2017	Payment Monies Received	2017-00000557	PETIT ELECTRIC & PLUMBING				50.00	
09/28/2017	Payment Monies Received	2017-00000576	MICHAEL & KAREN RUBY				50.00	
							\$500.00	
RES-ELEC NEW - Residential Electric New								
				2	0	200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued To				Amount	
08/30/2017	Payment Monies Received	2017-00000497	MONTY ENTERPRISES				100.00	
09/12/2017	Payment Monies Received	2017-00000533	EMERY ELECTRIC, INC.				100.00	
							\$200.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied								
				4	0	140.00	.00	140.00
Date	Transaction Type	Permit Number	Issued To				Amount	
08/30/2017	Payment Monies Received	2017-00000493	THOMPSON ELECTRIC				35.00	
09/11/2017	Payment Monies Received	2017-00000518	J.W. DIDADO ELETRIC LLC				35.00	
09/12/2017	Payment Monies Received	2017-00000526	J C ELECTRIC				35.00	
09/22/2017	Payment Monies Received	2017-00000564	ROTHERMEL ELECTRIC				35.00	
							\$140.00	
RES-ELEC TEMP - Residential Electric Temporary Service								
				2	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To				Amount	
08/30/2017	Payment Monies Received	2017-00000497	MONTY ENTERPRISES				25.00	
09/12/2017	Payment Monies Received	2017-00000533	EMERY ELECTRIC, INC.				25.00	
							\$50.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals								
				36	0	\$999.90	\$0.00	\$999.90
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL								
EXCAVATION - EXCAVATION				4	0	80.00	.00	80.00
Date	Transaction Type	Permit Number	Issued To				Amount	
09/01/2017	Payment Monies Received	2017-00000082	DOMINION EAST OHIO GAS				20.00	
09/01/2017	Payment Monies Received	2017-00000083	E K REAL ESTATE LLC				20.00	
09/22/2017	Payment Monies Received	2017-00000071	DOMINION EAST OHIO GAS				20.00	
09/22/2017	Payment Monies Received	2017-00000091	ROBERTS GENERAL EXCAVATION				20.00	
							\$80.00	
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT								
				1	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued To				Amount	
09/22/2017	Payment Monies Received	2017-00000091	ROBERTS GENERAL EXCAVATION				75.00	
							\$75.00	

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING COM-ENGINEERING COMMERCIAL Totals								
	EXCAVATION - EXCAVATION			5	0	\$155.00	\$0.00	\$155.00
		Transaction Type	Permit Number				Amount	
09/01/2017	Payment Monies Received	2017-00000077	JOSHUA BLATT			160.00	.00	160.00
09/01/2017	Payment Monies Received	2017-00000084	VICTOR D & M KELLEEN GONTERO				20.00	
09/01/2017	Payment Monies Received	2017-00000085	SKIBISKI ASPHALT CO				20.00	
09/01/2017	Payment Monies Received	2017-00000086	DUTCH LEGACY HOMES				20.00	
09/12/2017	Payment Monies Received	2017-00000087	CAMDEN BUILDERS INC.				20.00	
09/19/2017	Payment Monies Received	2017-00000089	MAYES AND SONS PLUMBING CO				20.00	
09/22/2017	Payment Monies Received	2017-00000090	HIRST CONSTRUCTION				20.00	
09/28/2017	Payment Monies Received	2017-00000093	HIRST CONSTRUCTION				20.00	
							\$160.00	
SEWER RES - SEWER RESIDENTIAL								
		Transaction Type	Permit Number	4	0	100.00	.00	100.00
09/01/2017	Payment Monies Received	2017-00000077	JOSHUA BLATT				25.00	
09/12/2017	Payment Monies Received	2017-00000087	CAMDEN BUILDERS INC.				25.00	
09/22/2017	Payment Monies Received	2017-00000090	HIRST CONSTRUCTION				25.00	
09/28/2017	Payment Monies Received	2017-00000093	HIRST CONSTRUCTION				25.00	
							\$100.00	
SEWER UTILIZE - SEWER UTILIZATION								
		Transaction Type	Permit Number	1	0	1,310.00	.00	1,310.00
09/12/2017	Payment Monies Received	2017-00000087	CAMDEN BUILDERS INC.				1,310.00	
							\$1,310.00	
STORM CONNECTION - STORM SEWER CONNECTION								
		Transaction Type	Permit Number	1	0	100.00	.00	100.00
09/12/2017	Payment Monies Received	2017-00000087	CAMDEN BUILDERS INC.				100.00	
							\$100.00	
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT								
		Transaction Type	Permit Number	2	0	50.00	.00	50.00
09/01/2017	Payment Monies Received	2017-00000077	JOSHUA BLATT				25.00	
09/12/2017	Payment Monies Received	2017-00000087	CAMDEN BUILDERS INC.				25.00	
							\$50.00	
W-METR (3/4"W/BF - WATER METER (5/8-3/4")								
		Transaction Type	Permit Number	2	0	630.00	.00	630.00
09/01/2017	Payment Monies Received	2017-00000077	JOSHUA BLATT				315.00	
09/12/2017	Payment Monies Received	2017-00000087	CAMDEN BUILDERS INC.				315.00	
							\$630.00	

Permit Revenue Summary Report

Payment Date Range 08/30/17 - 09/30/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Permit Type W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4)" +MISC PARTS NO METER						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/01/2017	Payment Monies Received	2017-00000077	JOSHUA BLATT	326.00	326.00	326.00
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/01/2017	Payment Monies Received	2017-00000077	JOSHUA BLATT	25.00	25.00	
09/12/2017	Payment Monies Received	2017-00000087	CAMDEN BUILDERS INC.	25.00	25.00	
09/19/2017	Payment Monies Received	2017-00000089	MAYES AND SONS PLUMBING CO	25.00	25.00	
WATER UTILIZED - WATER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/12/2017	Payment Monies Received	2017-00000087	CAMDEN BUILDERS INC.	550.00	550.00	550.00
ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
Permit Type				\$3,301.00	\$0.00	\$3,301.00
EXISTING COMM-EXISTING COMMERCIAL						
Permit Type 3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/12/2017	Payment Monies Received	2017-00000244	WOODSY'S MUSIC INC	15.16	15.16	
09/12/2017	Payment Monies Received	2017-00000520	HUMMEL CONSTRUCTION CO	5.90	5.90	
09/28/2017	Payment Monies Received	2017-00000373	KEARNS' CONSTRUCTION	9.60	9.60	
				\$30.66	\$30.66	30.66
COM-BUILD ADD - Commercial Building Addition						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/12/2017	Payment Monies Received	2017-00000520	HUMMEL CONSTRUCTION CO	196.60	196.60	196.60
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/12/2017	Payment Monies Received	2017-00000244	WOODSY'S MUSIC INC	505.50	505.50	
09/28/2017	Payment Monies Received	2017-00000373	KEARNS' CONSTRUCTION	320.00	320.00	
				\$825.50	\$825.50	825.50
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/12/2017	Payment Monies Received	2017-00000244	WOODSY'S MUSIC INC	100.00	100.00	
09/28/2017	Payment Monies Received	2017-00000373	KEARNS' CONSTRUCTION	100.00	100.00	
				\$200.00	\$200.00	200.00

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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						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/12/2017	Payment Monies Received	2017-00000244	WOODSYS'S MUSIC INC	843.75	262.50	843.75
09/12/2017	Payment Monies Received	2017-00000244	WOODSYS'S MUSIC INC		206.25	
09/28/2017	Payment Monies Received	2017-00000373	KEARNS' CONSTRUCTION		225.00	
09/28/2017	Payment Monies Received	2017-00000373	KEARNS' CONSTRUCTION		150.00	
					<u>\$843.75</u>	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				\$2,096.51	\$0.00	\$2,096.51
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/22/2017	Payment Monies Received	2016-00000388	CHUCK CROWDER DESIGN/BUILD	337.50	187.50	337.50
09/22/2017	Payment Monies Received	2016-00000388	CHUCK CROWDER DESIGN/BUILD		150.00	
					<u>\$337.50</u>	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals				812.50	.00	812.50
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
PLAN REVIEW 4+- Plan Review for 4 or More Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/22/2017	Payment Monies Received	2016-00000388	CHUCK CROWDER DESIGN/BUILD	125.00		
09/22/2017	Payment Monies Received	2016-00000388	CHUCK CROWDER DESIGN/BUILD	250.00		
09/22/2017	Payment Monies Received	2016-00000388	CHUCK CROWDER DESIGN/BUILD	375.00		
09/22/2017	Payment Monies Received	2016-00000388	CHUCK CROWDER DESIGN/BUILD	62.50		
					<u>\$812.50</u>	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals				\$1,150.00	\$0.00	\$1,150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/30/2017	Payment Monies Received	2017-00000487	JAMES CAMPBELL		.56	
09/01/2017	Payment Monies Received	2017-00000506	BIG BEAR REMODELING, INC	4.46	.50	
09/15/2017	Payment Monies Received	2017-00000535	STINA OLAFSDOTTIR FOSTER TIMOTHY &		.76	
09/15/2017	Payment Monies Received	2017-00000541	PEAK CONSTRUCTION		.50	
09/19/2017	Payment Monies Received	2017-00000551	WILLIAM R JR & EDNA STEVENS		.50	
09/22/2017	Payment Monies Received	2017-00000562	BULLETT CONSTRUCTION & RESTORATION		.50	
09/28/2017	Payment Monies Received	2017-00000570	ED KINTZ		.50	
09/28/2017	Payment Monies Received	2017-00000573	WINNEN HANDYMAN SERVICES, INC.		.64	
					<u>\$4.46</u>	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals				\$1,150.00	\$0.00	\$1,150.00
1% BBS OVERRIDE - 1% BBS OVERRIDE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/11/2017	Payment Monies Received	2015-00000247	DESIGN BY KEL HOME REMODELING	.50	.50	.50
					<u>.50</u>	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals				.50	.50	.50

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
<i>Date</i>	<i>Transaction Type</i>				<i>Amount</i>	
08/30/2017	Payment Monies Received	3	0	196.05	.00	196.05
09/15/2017	Payment Monies Received				56.05	
09/28/2017	Payment Monies Received				75.85	
					64.15	
					\$196.05	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
<i>Date</i>	<i>Transaction Type</i>				<i>Amount</i>	
09/01/2017	Payment Monies Received	6	0	300.00	.00	300.00
09/11/2017	Payment Monies Received				50.00	
09/15/2017	Payment Monies Received				50.00	
09/19/2017	Payment Monies Received				50.00	
09/22/2017	Payment Monies Received				50.00	
09/28/2017	Payment Monies Received				50.00	
					\$300.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		18	0	\$501.01	\$0.00	\$501.01
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>				<i>Amount</i>	
09/20/2017	Payment Monies Received	1	0	14.91	.00	14.91
					14.91	
					\$14.91	
CRES-SPR SYS NEW - Commercial Residential Suppression						
<i>Date</i>	<i>Transaction Type</i>				<i>Amount</i>	
09/20/2017	Payment Monies Received	1	0	150.00	.00	150.00
					150.00	
					\$150.00	
CRES-SPR SYS S.F - Commercial Residential Suppression						
<i>Date</i>	<i>Transaction Type</i>				<i>Amount</i>	
09/20/2017	Payment Monies Received	1	0	347.16	.00	347.16
					347.16	
					\$347.16	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>				<i>Amount</i>	
09/20/2017	Payment Monies Received	2	0	187.50	.00	187.50
09/20/2017	Payment Monies Received				131.25	
					56.25	
					\$187.50	
Permit Type FIRE ALARM-FIRE ALARM Totals						
		5	0	\$699.57	\$0.00	\$699.57

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
FIRE HOODS-FIRE HOODS						
Permit Type						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/28/2017	Payment Monies Received	2017-00000565	PRECISION EXHAUST CLEANING CO	3.00	3.00	3.00
				\$3.00		
COM-SUPR SYS EQP - Commercial Suppression Equipment						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/28/2017	Payment Monies Received	2017-00000565	PRECISION EXHAUST CLEANING CO	100.00	100.00	100.00
				\$100.00		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/28/2017	Payment Monies Received	2017-00000565	PRECISION EXHAUST CLEANING CO	100.00	100.00	100.00
				\$100.00		
FIRE HOODS-FIRE HOODS Totals						
Permit Type				\$203.00	\$0.00	\$203.00
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/20/2017	Payment Monies Received	2017-00000047	RWJ CORPORATION	2.53	2.53	2.53
				\$2.53		
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/20/2017	Payment Monies Received	2017-00000047	RWJ CORPORATION	84.50	84.50	84.50
				\$84.50		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/20/2017	Payment Monies Received	2017-00000047	RWJ CORPORATION	187.50	187.50	187.50
09/20/2017	Payment Monies Received	2017-00000047	RWJ CORPORATION	37.50	37.50	37.50
09/20/2017	Payment Monies Received	2017-00000047	RWJ CORPORATION	112.50	112.50	112.50
				\$187.50		
FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
Permit Type				\$274.53	\$0.00	\$274.53
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/12/2017	Payment Monies Received	2017-00000523	KEMPEL HEATING & COOLING	44.38	44.38	44.38
09/15/2017	Payment Monies Received	2017-00000531	S A COMUNALE CO INC	3.00	3.00	3.00
09/19/2017	Payment Monies Received	2017-00000550	WRJGHT HEATING & AIR CONDITIONING	39.88	39.88	39.88
				1.50	1.50	1.50
				\$44.38		

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Fee Code	Permit Type	Permit Number	Transaction Type	Date	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel								
09/15/2017	Payment Monies Received	2017-00000531	Payment Monies Received	09/15/2017	1	0	1,329.45	.00	1,329.45
								<i>Amount</i>	
								1,329.45	
								\$1,329.45	
	COM-HVAC REPLACE - Commercial HVAC Replacement								
09/12/2017	Payment Monies Received	2017-00000523	Payment Monies Received	09/12/2017	2	0	150.00	.00	150.00
09/19/2017	Payment Monies Received	2017-00000550	Payment Monies Received	09/19/2017				<i>Amount</i>	
								100.00	
								50.00	
								\$150.00	
	Permit Type HVAC COMM-HVAC COMMERCIAL				6	0	\$1,523.83	\$0.00	\$1,523.83
	1% BBS - 1% BBS				15	0	6.50	.00	6.50
								<i>Amount</i>	
08/30/2017	Payment Monies Received	2017-00000498	Payment Monies Received	08/30/2017				.35	
08/30/2017	Payment Monies Received	2017-00000499	Payment Monies Received	08/30/2017				.50	
09/11/2017	Payment Monies Received	2017-00000512	Payment Monies Received	09/11/2017				.35	
09/11/2017	Payment Monies Received	2017-00000513	Payment Monies Received	09/11/2017				.35	
09/11/2017	Payment Monies Received	2017-00000514	Payment Monies Received	09/11/2017				.50	
09/11/2017	Payment Monies Received	2017-00000519	Payment Monies Received	09/11/2017				.35	
09/12/2017	Payment Monies Received	2017-00000534	Payment Monies Received	09/12/2017				.35	
09/15/2017	Payment Monies Received	2017-00000539	Payment Monies Received	09/15/2017				.35	
09/15/2017	Payment Monies Received	2017-00000542	Payment Monies Received	09/15/2017				.50	
09/15/2017	Payment Monies Received	2017-00000543	Payment Monies Received	09/15/2017				.50	
09/15/2017	Payment Monies Received	2017-00000545	Payment Monies Received	09/15/2017				.35	
09/22/2017	Payment Monies Received	2017-00000567	Payment Monies Received	09/22/2017				.35	
09/22/2017	Payment Monies Received	2017-00000568	Payment Monies Received	09/22/2017				.35	
09/22/2017	Payment Monies Received	2017-00000569	Payment Monies Received	09/22/2017				1.00	
09/28/2017	Payment Monies Received	2017-00000575	Payment Monies Received	09/28/2017				.35	
								\$6.50	
	RES-HVAC NEW - Residential HVAC New								
09/22/2017	Payment Monies Received	2017-00000569	Payment Monies Received	09/22/2017	1	0	100.00	.00	100.00
								<i>Amount</i>	
								100.00	
								\$100.00	
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement								
08/30/2017	Payment Monies Received	2017-00000498	Payment Monies Received	08/30/2017	10	0	350.00	.00	350.00
09/11/2017	Payment Monies Received	2017-00000512	Payment Monies Received	09/11/2017				<i>Amount</i>	
09/11/2017	Payment Monies Received	2017-00000513	Payment Monies Received	09/11/2017				35.00	
								35.00	
								35.00	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
09/11/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000519	Issued To JENNINGS HEATING CO INC	35.00	Amount 35.00	
09/12/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000534	DANIEL J & DEBRA M RICCI	35.00	Amount 35.00	
09/15/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000539	SAL'S HEATING & COOLING	35.00	Amount 35.00	
09/15/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000545	JENNINGS HEATING CO INC	35.00	Amount 35.00	
09/22/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000567	A TO ZOFF CO	35.00	Amount 35.00	
09/22/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000568	LAKES HEATING & AIR CONDITIONING	35.00	Amount 35.00	
09/28/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000575	GREER HEATING & AIR CONDITIONING	35.00	Amount 35.00	
				350.00	.00	350.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
08/30/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000499	Issued To EAST OHIO FURNACE CO INC	200.00	Amount 50.00	200.00
09/11/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000514	TROPICAIR HEATING & COOLING	50.00	Amount 50.00	
09/15/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000542	GREER HEATING & AIR CONDITIONING	50.00	Amount 50.00	
09/15/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000543	FRANK HORNYAK	50.00	Amount 50.00	
				200.00	\$200.00	200.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
				30	\$656.50	\$656.50
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
09/22/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000415	Issued To WILCOX COMMUNITIES	18.75	Amount 18.75	18.75
				1	\$18.75	18.75
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals						
				1	\$18.75	\$18.75
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS						
09/01/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000457	Issued To JOSHUA BLATT	9.81	Amount 1.86	9.81
09/01/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000504	DUTCH LEGACY HOMES	4.74	Amount 4.74	
09/12/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000509	CAMDEN BUILDERS INC.	3.21	Amount 3.21	
				3	\$9.81	9.81
Permit Type NEW RES-NEW RESIDENTIAL						
PARKS & REC - PARKS & REC						
09/01/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000504	Issued To DUTCH LEGACY HOMES	1,800.00	Amount 1,080.00	1,800.00
09/12/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000509	CAMDEN BUILDERS INC.	720.00	Amount 720.00	
				2	\$1,800.00	1,800.00
				0	.00	.00
				1,800.00	\$1,800.00	1,800.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL						
RES- BUILD NEW 1 - Residential Building New Construction- Single Family						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/01/2017	Payment Monies Received	2017-00000457	JOSHUA BLATT	186.05		
09/01/2017	Payment Monies Received	2017-00000504	DUTCH LEGACY HOMES	473.65		
09/12/2017	Payment Monies Received	2017-00000509	CAMDEN BUILDERS INC.	321.35		
				\$981.05		
Permit Type NEW RES-NEW RESIDENTIAL Totals				\$2,790.86	\$0.00	\$2,790.86
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/11/2017	Payment Monies Received	PC17-014	KENT CITY SCHOOL BOARD OF EDUCATION	100.00		
				\$100.00		
Permit Type PC-PLANNING COMMISSION Totals				\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/11/2017	Payment Monies Received	2017-00000511	ABC PLUMBING & DRAIN	1.50		
09/15/2017	Payment Monies Received	2017-00000532	S A COMUNALE CO INC	39.88		
				\$41.38		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals				41.38	.00	41.38
Permit Type COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/11/2017	Payment Monies Received	2017-00000511	ABC PLUMBING & DRAIN	50.00		
09/15/2017	Payment Monies Received	2017-00000532	S A COMUNALE CO INC	1,329.45		
				\$1,379.45		
Permit Type COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel Totals				1,379.45	.00	1,379.45
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/15/2017	Payment Monies Received	2017-00000540	ABC PLUMBING & DRAIN	.50		
09/15/2017	Payment Monies Received	2017-00000544	STARS AND STRIPES PLUMBING	.50		
09/19/2017	Payment Monies Received	2017-00000548	BLANKENSHIP BROS PLUMBING	.50		
09/20/2017	Payment Monies Received	2017-00000556	BATH FITTER	.50		
09/22/2017	Payment Monies Received	2017-00000566	ABC PLUMBING & DRAIN	.35		
				\$2.35		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals				2.35	.00	2.35
Permit Type RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/22/2017	Payment Monies Received	2017-00000566	ABC PLUMBING & DRAIN	35.00		
				\$35.00		
Permit Type RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement Totals				35.00	.00	35.00

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PLUMB RES-PLUMBING RESIDENTIAL							
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel			4	0	200.00	\$35.00	200.00
Date	Transaction Type	Permit Number	Issued To		Amount		
09/15/2017	Payment Monies Received	2017-00000540	ABC PLUMBING & DRAIN		50.00		
09/15/2017	Payment Monies Received	2017-00000544	STARS AND STRIPES PLUMBING		50.00		
09/19/2017	Payment Monies Received	2017-00000548	BLANKENSHIP BROS PLUMBING		50.00		
09/20/2017	Payment Monies Received	2017-00000556	BATH FITTER		50.00		
					\$200.00		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals			10	0	\$237.35	\$0.00	\$237.35
SIGN/AWNINGS-SIGN/AWNINGS							
COM-ZONING PSIGN - Commercial Zoning Permanent Signs			1	0	50.00		50.00
Date	Transaction Type	Permit Number	Issued To		Amount		
09/20/2017	Payment Monies Received	2017-00000555	CROSSROADS PIZZA		50.00		
					\$50.00		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals			1	0	\$50.00	\$0.00	\$50.00
ZONING-ZONING							
COM-ZONING ADD - Commercial Zoning Addition			1	0	128.98		128.98
Date	Transaction Type	Permit Number	Issued To		Amount		
09/12/2017	Payment Monies Received	2017-00000529	HUMMEL CONSTRUCTION CO		128.98		
					\$128.98		
Permit Type ZONING-ZONING Totals			1	0	\$128.98	\$0.00	\$128.98
COMMERCIAL ZONING PERMANENT SIGNS							
COM-ZONING PSIGN - Commercial Zoning Permanent Signs			1	0	50.00		50.00
Date	Transaction Type	Permit Number	Issued To		Amount		
08/30/2017	Payment Monies Received	2017-00000475	SULLY'S TOOL & PARTY RENTAL		50.00		
					\$50.00		
Permit Type COMMERCIAL ZONING PERMANENT SIGNS Totals			1	0	\$50.00	\$0.00	\$50.00
COMMERCIAL ZONING TEMPORARY SIGNS							
COM-ZONING TSIGN - Commercial Zoning Temporary Signs			1	0	25.00		25.00
Date	Transaction Type	Permit Number	Issued To		Amount		
09/12/2017	Payment Monies Received	2017-00000525	CHARLES W CONAWAY		25.00		
					\$25.00		
Permit Type COMMERCIAL ZONING TEMPORARY SIGNS Totals			1	0	\$25.00	\$0.00	\$25.00
RESIDENTIAL ZONING FENCE POOL ETC							
RES-ZONING - Residential Zoning Fence Pool Etc			4	0	125.00		125.00
Date	Transaction Type	Permit Number	Issued To		Amount		
09/01/2017	Payment Monies Received	2017-00000507	OHIO FENCE COMPANY, LLC		25.00		
09/01/2017	Payment Monies Received	2017-00000508	OHIO FENCE COMPANY, LLC		25.00		
09/19/2017	Payment Monies Received	2017-00000553	HUDSON POOLS & SPAS		50.00		
09/22/2017	Payment Monies Received	2017-00000558	UNITED METHODIST CHURCH OF KENT		25.00		
					\$125.00		
Permit Type RESIDENTIAL ZONING FENCE POOL ETC Totals			4	0	\$125.00	\$0.00	\$125.00
RESIDENTIAL ZONING ADDITION							
RES-ZONING ADD - Residential Zoning Addition			4	0	100.00		100.00
Date	Transaction Type	Permit Number	Issued To		Amount		
08/30/2017	Payment Monies Received	2017-00000488	JAMES CAMPBELL		25.00		
					\$25.00		
Permit Type RESIDENTIAL ZONING ADDITION Totals			4	0	\$100.00	\$0.00	\$100.00

Fee Code	Permit Type	ZONING	Transaction Type	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-ZONING ADD	- Residential Zoning Addition				4	0	100.00	.00	100.00
			Transaction Type				Issued To		Amount	
	09/15/2017		Payment Monies Received		2017-00000536		STINA OLAFSDOTTIR	25.00		
	09/22/2017		Payment Monies Received		2017-00000563		BULLET CONSTRUCTION & RESTORATION	25.00		
	09/28/2017		Payment Monies Received		2017-00000574		WINNEN HANDYMAN SERVICES, INC.	25.00		
								\$100.00		
	RES-ZONING NEW	- Residential Zoning New				3	0	225.00	.00	225.00
			Transaction Type				Issued To		Amount	
	09/01/2017		Payment Monies Received		2017-00000458		JOSHUA BLATT	75.00		
	09/01/2017		Payment Monies Received		2017-00000505		DUTCH LEGACY HOMES	75.00		
	09/12/2017		Payment Monies Received		2017-00000510		CAMDEN BUILDERS INC.	75.00		
								\$225.00		
Permit Type ZONING-ZONING Totals						14	0	\$653.98	\$0.00	\$653.98
Grand Totals						203	0	\$18,769.28	\$0.00	\$18,769.28

Case by Inspector Report

Date Type: Open Date

From Date: 09/01/2017 - To Date: 09/30/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: TRASH-DEBRIS	Paul Bauer 2017-00000907	COMPLIED	pallets and sign	09/01/2017	09/07/2017	6	Paul J. Bauer	114 LINDEN RD KENT, OH 44240
PARKING IN YARD	2017-00000908	DUPLICATE CASE	extended bump out	09/01/2017	09/01/2017	0	Maria A. Dunn	736 BERYL KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000909	NO VIOLATION	unlicensed rooming house	09/01/2017	09/13/2017	12	Larry Andrews	319 HIGH ST KENT, OH 44240
TRASH-DEBRIS	2017-00000910	COMPLIED	couch and trash on tl, litter	09/01/2017	09/06/2017	5	Paul J. Bauer	1681 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2017-00000911	COMPLIED	tv on tl	09/01/2017	09/06/2017	5	Paul J. Bauer	1661 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2017-00000912	COMPLIED	trash on tl	09/01/2017	09/01/2017	0	Paul J. Bauer	506 N DEPEYSTER ST KENT, OH 44240
TRASH-DEBRIS	2017-00000913	COMPLIED	trash on tl	09/01/2017	09/08/2017	7	Paul J. Bauer	1549 FRANKLIN AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000914	COMPLIED	trash on tl	09/01/2017	09/08/2017	7	Paul J. Bauer	721 GROVE AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000915	COMPLIED	trash on tl	09/01/2017	09/07/2017	6	Paul J. Bauer	128 SHERMAN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000916	COMPLIED	trash on tl	09/01/2017	09/05/2017	4	Paul J. Bauer	323 N LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000917	COMPLIED	trash on tl	09/01/2017	09/06/2017	5	Paul J. Bauer	1660 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2017-00000918	COMPLIED	trash on tl	09/01/2017	09/06/2017	5	Paul J. Bauer	1688 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2017-00000919	COMPLIED	trash on tl	09/01/2017	09/06/2017	5	Paul J. Bauer	328 S WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2017-00000920	COMPLIED	trash on tl	09/01/2017	09/06/2017	5	Paul J. Bauer	334 S WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2017-00000921	COMPLIED	trash on tl	09/01/2017	09/06/2017	5	Paul J. Bauer	324 S WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2017-00000922	CONTRACTOR REFERRAL	refrigerator and pc monitor on tl, tall grass	09/01/2017	09/11/2017	10	Paul J. Bauer	115 WELM ST KENT, OH 44240
TRASH-DEBRIS	2017-00000923	COMPLIED	trash on tree lawn	09/01/2017	09/08/2017	7	Paul J. Bauer	414 WELM ST KENT, OH 44240
TRASH-DEBRIS	2017-00000924	COMPLIED	trash on tree lawn	09/05/2017	09/08/2017	3	Paul J. Bauer	408 WELM ST KENT, OH 44240
			move out dump on tree					322 DODGE ST KENT,

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Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2017-00000925	COMPLIED	lawn	09/01/2017	09/08/2017	7	Paul J. Bauer	OH 44240
TRASH-DEBRIS	2017-00000926	COMPLIED	trash on tree lawn	09/01/2017	09/08/2017	7	Paul J. Bauer	309 DODGE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000929	COMPLIED	trash not in hard container	09/06/2017	09/08/2017	2	Paul J. Bauer	571 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000931	DUPLICATE CASE	trash not in hard container	09/06/2017	09/06/2017	0	Paul J. Bauer	571 VINE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000935	COMPLIED	couch and box springs on front porch	09/07/2017	09/20/2017	13	Paul J. Bauer	1017 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000938	COMPLIED	carpet on tree lawn	09/08/2017	09/11/2017	3	Paul J. Bauer	117 WILSON AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000939	COMPLIED	trash on tree lawn	09/08/2017	09/11/2017	3	Paul J. Bauer	187 CURRIE HALL PKWY KENT, OH 44240
TRASH-DEBRIS	2017-00000941	COMPLIED	chair on tree lawn	09/07/2017	09/08/2017	1	Paul J. Bauer	1527 FRANKLIN AVE KENT, OH 44240
VEGETATION	2017-00000942	COMPLIED	tall grass	09/11/2017	09/11/2017	0	Paul J. Bauer	212 N WILLOW ST KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000944	NO VIOLATION	possible rooming house	09/12/2017	09/12/2017	0	Paul J. Bauer	527 N WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2017-00000945	COMPLIED	spilled garbage in yard	09/12/2017	09/15/2017	3	Paul J. Bauer	244 COLUMBUS ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000947	COMPLIED	chain link fence in disrepair	09/12/2017	09/12/2017	0	Paul J. Bauer	318 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000949	ENTER IN ERROR	cans, litter	09/13/2017	09/13/2017	0	Paul J. Bauer	308 S WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2017-00000950	COMPLIED	cans, litter	09/13/2017	09/18/2017	5	Paul J. Bauer	308 S WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2017-00000951	COMPLIED	trash on tl	09/13/2017	09/18/2017	5	Paul J. Bauer	326 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000952	COMPLIED	trash on tl	09/13/2017	09/13/2017	0	Paul J. Bauer	420 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000953	COMPLIED	trash on tl	09/13/2017	09/14/2017	1	Paul J. Bauer	329 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2017-00000954	DUPLICATE CASE	trash on tree lawn	09/13/2017	09/13/2017	0	Paul J. Bauer	329 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2017-00000955	COMPLIED	trash on tree lawn	09/13/2017	09/18/2017	5	Paul J. Bauer	314 HARRIS ST KENT, OH 44240

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PARKING IN YARD	2017-00000956	NO VIOLATION	unapproved bump out	09/12/2017	09/13/2017	1	Paul J. Bauer	476 LAUREL DR KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000957	COMPLIED	black Chevy pickup w/o tags, flats	09/14/2017	09/25/2017	11	Paul J. Bauer	1054 MEREDITH ST KENT, OH 44240
TRASH-DEBRIS	2017-00000958	COMPLIED	washer on tree lawn	09/14/2017	09/18/2017	4	Paul J. Bauer	625 TALLMADGE AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000959	COMPLIED	mattresses on tree lawn	09/14/2017	09/18/2017	4	Paul J. Bauer	783 AKRON BLVD KENT, OH 44240
TRASH-DEBRIS	2017-00000960	COMPLIED	sofa on tree lawn	09/14/2017	09/15/2017	1	Paul J. Bauer	478 LAUREL KENT, OH 44240
VEGETATION	2017-00000962	CONTRACTOR REFERRAL	tall grass	09/15/2017	09/25/2017	10	Paul J. Bauer	731 CUYAHOGA ST KENT, OH 44240
VEGETATION	2017-00000963	CONTRACTOR REFERRAL	tall grass; trash	09/15/2017	09/25/2017	10	Paul J. Bauer	554 LONGCOY KENT, OH 44240
TRASH-DEBRIS	2017-00000964	COMPLIED	litter, trash in yard	09/18/2017	09/22/2017	4	Paul J. Bauer	573 VINE ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000966	ENTER IN ERROR	sofa on porch	09/18/2017	09/27/2017	9	Paul J. Bauer	428 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000967	REFERRED TO ANOTHER DEPT	cans, bottles	09/18/2017	09/20/2017	2	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
PARKING IN YARD	2017-00000968	COMPLIED	Yukon in front yard	09/18/2017	09/20/2017	2	Paul J. Bauer	1 VINE CT KENT, OH 44240
TRASH-DEBRIS	2017-00000969	COMPLIED	junk on tree lawn	09/18/2017	09/20/2017	2	Paul J. Bauer	609 VINE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000970	COMPLIED	pile of old boards w/ rusty nails in front yard	09/18/2017	09/22/2017	4	Paul J. Bauer	215 STARR AVE KENT, OH 44240
ZONING	2017-00000973	NO VIOLATION	camper	09/20/2017	09/20/2017	0	WebQA	849 W MAIN ST KENT, OH 44240
VEGETATION	2017-00000974	COMPLIED	tall grass	09/20/2017	09/25/2017	5	Paul J. Bauer	1412 FRANKLIN AVE KENT, OH 44240
TRASH-DEBRIS	2017-00000978	COMPLIED	trash and empty cans on tree lawn	09/22/2017	09/25/2017	3	Paul J. Bauer	1660 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2017-00000979	COMPLIED	trash on tree lawn	09/22/2017	09/25/2017	3	Paul J. Bauer	322 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2017-00000980	COMPLIED	cans, litter	09/22/2017	09/25/2017	3	Paul J. Bauer	318 SUMMIT ST KENT, OH 44240

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TRASH-DEBRIS	2017-00000984	COMPLIED	cardboard side of house	09/25/2017	09/26/2017	1	Paul J. Bauer	203 N LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2017-00000985	COMPLIED	tire on tree lawn	09/25/2017	09/26/2017	1	Paul J. Bauer	1233 OVERBROOK DR KENT, OH 44240
TRASH-DEBRIS	2017-00000986	NO VIOLATION	odor complaint	09/26/2017	09/26/2017	0	Jim Fisher	161 CURRIE HALL PKWY KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000988	NO VIOLATION	possible rooming house	09/21/2017	09/28/2017	7	anonymous complaint to city mgr	629 N WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2017-00000989	COMPLIED	mattress in yard	09/28/2017	09/28/2017	0	neighbor	721 GROVE AVE KENT, OH 44240
PARKING IN YARD	2017-00000990	NO VIOLATION	drive widened	09/28/2017	09/28/2017	0	Maria A. Dunn	512 LAKE ST KENT, OH 44240
TRASH-DEBRIS	2017-00000991	NO VIOLATION	putting out food for cats	09/28/2017	09/28/2017	0	Terry Peacock	654 WOODSIDE DR KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000993	ENTER IN ERROR	Airbnb	09/28/2017	09/28/2017	0	Paul J. Bauer	460 GRANT ST KENT, OH 44240
PARKING IN YARD	2017-00000996	NO VIOLATION	bump out	09/29/2017	09/29/2017	0	Maria A. Dunn	736 ALLERTON ST KENT, OH 44240
PARKING IN YARD	2017-00000997	NO VIOLATION	bump out	09/29/2017	09/29/2017	0	Paul J. Bauer	515 RELLIM DR KENT, OH 44240
PARKING IN YARD	2017-00000998	NO VIOLATION	bump out	09/29/2017	09/29/2017	0	Maria A. Dunn	1311 CAROL DR KENT, OH 44240

Paul Bauer Totals: 66 Case(s)
Grand Totals : 66 Case(s)