



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: January 2, 2018

RE: Monthly Permit and Zoning Complaint Report – December 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 12/01/17 - 12/31/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BBA-BOARD OF BUILDING APPEALS						
BBA RESIDENTIAL - RESIDENTIAL VARIANCE BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BBA-BOARD OF BUILDING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BBA-BOARD OF BUILDING APPEALS						
BZA - BOARD OF ZONING APPEALS		1	0	50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.50	.00	.50
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		3	0	\$70.50	\$0.00	\$70.50
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	11.54	.00	11.54
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	50.00	.00	50.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	100.00	.00	100.00
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage		1	0	234.60	.00	234.60
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		6	0	\$396.14	\$0.00	\$396.14
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		1	0	.50	.00	.50
RES-ELEC REPAIR - Residential Electric Repair/Repair		1	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		2	0	\$50.50	\$0.00	\$50.50
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	17,648.40	.00	17,648.40
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	6,419.00	.00	6,419.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
W-METER 1.5" - WATER METER 1 1/2"		1	0	1,220.00	.00	1,220.00
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		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		1	0	2,695.00	.00	2,695.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		12	0	\$29,019.40	\$0.00	\$29,019.40
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		3	0	\$65.00	\$0.00	\$65.00

Permit Revenue Summary Report

Payment Date Range 12/01/17 - 12/31/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS	COM-BUILD ADD - Commercial Building Addition	2	0	7.98	.00	7.98
	COM-BUILD REPAIR - Commercial Building Repair/Remodel	1	0	119.00	.00	119.00
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	147.00	.00	147.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	100.00	.00	100.00
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	5	0	356.25	.00	356.25
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	11	0	\$855.23	\$0.00	\$855.23
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS	CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel	1	0	201.00	.00	201.00
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	6,700.00	.00	6,700.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	100.00	.00	100.00
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	3	0	3,975.00	.00	3,975.00
	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals	6	0	\$11,851.00	\$0.00	\$11,851.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS	RES-BUILD ADD 1 - Residential Building Addition- Single Family	2	0	1.22	.00	1.22
	RES-BUILD REPAIR - Residential Building Remodel/Repair	1	0	72.00	.00	72.00
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	3	0	\$73.22	\$0.00	\$73.22
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS	CRES-SPR SYS ADD - Commercial Residential Suppression Systems Addition	1	0	4.62	.00	4.62
	CRES-SPR SYS S.F - Commercial Residential Suppression Systems Square Footage	1	0	54.00	.00	54.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	3	0	243.75	.00	243.75
	Permit Type FIRE ALARM-FIRE ALARM Totals	5	0	\$402.37	\$0.00	\$402.37
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE						
	FIRE ESCROW DEP - FIRE ESCROW DEPOSIT	0	1	.00	(22,534.78)	(22,534.78)
	Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals	0	1	\$0.00	(\$22,534.78)	(\$22,534.78)
Permit Type HVAC RES-RESIDENTIAL						
1% BBS - 1% BBS	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	8	0	3.10	.00	3.10
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel	6	0	210.00	.00	210.00
	Permit Type HVAC RES-RESIDENTIAL Totals	14	0	\$213.10	\$0.00	\$213.10
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS	COM-BUILD NEW - Commercial Building New	1	0	19.40	.00	19.40
	Permit Type NEW COMM-NEW COMMERCIAL Totals	1	0	\$19.40	\$0.00	\$19.40
Permit Type NEW COMM-NEW COMMERCIAL						
	Permit Type NEW COMM-NEW COMMERCIAL Totals	2	0	\$666.10	\$0.00	\$666.10

Permit Revenue Summary Report

Payment Date Range 12/01/17 - 12/31/17
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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		4	0	1.40	.00	1.40
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		8	0	\$141.40	\$0.00	\$141.40
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	25.00	.00	25.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING						
CRES-ZONING ADD - Commercial Residential Zoning Addition		1	0	100.00	.00	100.00
CRES-ZONING NEW - Commercial Residential Zoning New		1	0	150.00	.00	150.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		1	0	149.01	.00	149.01
RES-ZONING ADD - Residential Zoning Addition		1	0	25.00	.00	25.00
Permit Type ZONING-ZONING Totals		4	0	\$424.01	\$0.00	\$424.01
Grand Totals		89	1	\$44,527.97	(\$22,534.78)	\$21,993.19

Permit Revenue Summary Report

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Detail Listing

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Permit Type BBA-BOARD OF BUILDING APPEALS						
BBA RESIDENTIAL - RESIDENTIAL VARIANCE BOARD OF BUILDING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2017	Payment Monies Received	2017-000000003	MARCELLA J KLINE	50.00	.00	50.00
					\$50.00	
Permit Type BBA-BOARD OF BUILDING APPEALS Totals				1	0	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/14/2017	Payment Monies Received	BZ18-001	RUDY M SEGA	50.00	.00	50.00
					\$50.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals				1	0	\$50.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2017	Payment Monies Received	2017-00000712	BUTCHER & SON, INC.	.50	.00	.50
					\$0.50	
Permit Type DEMOLITION-DEMOLITION Totals				1	0	\$0.50
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2017	Payment Monies Received	2017-00000712	BUTCHER & SON, INC.	20.00	20.00	20.00
					\$20.00	
Permit Type EXCAVATION-DEMOLITION Totals				1	0	20.00
RES-DEMO/MOVE - Residential Demolition/Moving						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2017	Payment Monies Received	2017-00000712	BUTCHER & SON, INC.	50.00	50.00	50.00
					\$50.00	
Permit Type RES-DEMO/MOVE Totals				1	0	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/04/2017	Payment Monies Received	2017-00000708	HILSCHER CLARKE ELECTRIC	11.54	7.04	11.54
12/18/2017	Payment Monies Received	2017-00000722	PERAM ELECTRIC, INC		3.00	
12/18/2017	Payment Monies Received	2017-00000727	ON WIRE ELECTRIC		1.50	
					\$11.54	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				3	0	\$70.50
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/18/2017	Payment Monies Received	2017-00000727	ON WIRE ELECTRIC	50.00	50.00	50.00
					\$50.00	
Permit Type COM-ELEC REPAIR Totals				1	0	50.00

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Detail Listing

Fee Code	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed
			Transactions	Transactions	Billed		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
COM-ELEC SERVICE - Commercial Electric Service Replacement							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/18/2017	Payment Monies Received	2017-00000722	PERRAM ELECTRIC, INC	0	100.00	100.00	.00
							100.00
							\$100.00
CRS-ELECT SQ FT - Commercial Residential Electric Square Footage							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/04/2017	Payment Monies Received	2017-00000708	HILSCHER CLARKE ELECTRIC	0	234.60	234.60	.00
							234.60
							\$234.60
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals							
				6	\$396.14	\$396.14	\$0.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/13/2017	Payment Monies Received	2017-00000718	KM ELECTRIC CO	0	.50	.50	.00
							.50
							\$0.50
RES-ELEC REPAIR - Residential Electric Remodel/Repair							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/13/2017	Payment Monies Received	2017-00000718	KM ELECTRIC CO	0	50.00	50.00	.00
							50.00
							\$50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							
				1	\$50.00	\$50.00	\$0.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL							
EXCAVATION - EXCAVATION							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/04/2017	Payment Monies Received	2017-00000115	KLINE & KAVALI	0	40.00	40.00	.00
							20.00
							20.00
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	0	\$40.00	\$40.00	.00
							40.00
							\$40.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	0	17,648.40	17,648.40	.00
							17,648.40
							\$17,648.40
SEWER COMM - SEWER COMMERCIAL							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	0	75.00	75.00	.00
							75.00
							\$75.00
SEWER UTILIZE - SEWER UTILIZATION							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	0	6,419.00	6,419.00	.00
							6,419.00
							\$6,419.00

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	75.00	.00	75.00
				<u>75.00</u>		
STORM CONNECTION - STORM SEWER CONNECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	100.00	.00	100.00
				<u>100.00</u>		
W-METER 1.5" - WATER METER 1 1/2"						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	1,220.00	.00	1,220.00
				<u>1,220.00</u>		
W-TAP 1.5" +PRTS - WATER TAP 1 1/2" + MISC PARTS NO METER						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	697.00	.00	697.00
				<u>697.00</u>		
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
12/04/2017	Payment Monies Received	2017-00000115	KLINE & KAVALL	50.00	25.00	50.00
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	25.00	25.00	
				<u>50.00</u>		
WATER UTILIZED - WATER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	2,695.00	.00	2,695.00
				<u>2,695.00</u>		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
EXCAVATION - EXCAVATION		12	0	\$29,019.40	\$0.00	\$29,019.40
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
12/14/2017	Payment Monies Received	2017-00000118	DOMINION EAST OHIO GAS	40.00	.00	40.00
12/14/2017	Payment Monies Received	2017-00000119	DOMINION EAST OHIO GAS	20.00	20.00	
				<u>40.00</u>		
SEWER RES - SEWER RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
12/18/2017	Payment Monies Received	2017-00000122	HIRST CONSTRUCTION	25.00	.00	25.00
				<u>25.00</u>		
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		3	0	\$65.00	\$0.00	\$65.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/13/2017	Payment Monies Received	2017-00000641	G B HAWK CONSTRUCTION LLC	2	7.98	.00
12/13/2017	Payment Monies Received	2017-00000649	TPM MANAGEMENT, INC		3.57	4.41
						3.57
						\$7.98
COM-BUILD ADD - Commercial Building Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/13/2017	Payment Monies Received	2017-00000649	TPM MANAGEMENT, INC	1	119.00	.00
						119.00
						\$119.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/13/2017	Payment Monies Received	2017-00000641	G B HAWK CONSTRUCTION LLC	1	147.00	.00
						147.00
						\$147.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/13/2017	Payment Monies Received	2017-00000641	G B HAWK CONSTRUCTION LLC	1	100.00	.00
						100.00
						\$100.00
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>	
12/13/2017	Payment Monies Received	2017-00000641	G B HAWK CONSTRUCTION LLC	5	356.25	.00
12/13/2017	Payment Monies Received	2017-00000641	G B HAWK CONSTRUCTION LLC		37.50	131.25
12/13/2017	Payment Monies Received	2017-00000641	G B HAWK CONSTRUCTION LLC		75.00	75.00
12/13/2017	Payment Monies Received	2017-00000649	TPM MANAGEMENT, INC		75.00	75.00
12/14/2017	Payment Monies Received	2017-00000669	FRED OLIVIERI CONSTRUCTION		37.50	37.50
						\$356.25
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>	
12/08/2017	Payment Monies Received	2016-00000795	SUN'S CONSTRUCTION, INC	1	125.00	.00
						125.00
						\$125.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		11	0		\$855.23	\$0.00
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
12/08/2017	Payment Monies Received	2016-00000710	AMERICAN PRESERVATION BUILDERS	1	201.00	.00
						201.00
						\$201.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	6,700.00	.00	6,700.00
Date	Transaction Type	Permit Number	Issued To	Amount		
12/08/2017	Payment Monies Received	2016-00000710	AMERICAN PRESERVATION BUILDERS	6,700.00		
				\$6,700.00		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount		
12/08/2017	Payment Monies Received	2016-00000710	AMERICAN PRESERVATION BUILDERS	100.00		
				\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	3,975.00	.00	3,975.00
Date	Transaction Type	Permit Number	Issued To	Amount		
12/08/2017	Payment Monies Received	2016-00000710	AMERICAN PRESERVATION BUILDERS	150.00		
12/08/2017	Payment Monies Received	2016-00000710	AMERICAN PRESERVATION BUILDERS	318.75		
12/08/2017	Payment Monies Received	2016-00000710	AMERICAN PRESERVATION BUILDERS	3,506.25		
				\$3,975.00		
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	875.00	.00	875.00
Date	Transaction Type	Permit Number	Issued To	Amount		
12/08/2017	Payment Monies Received	2016-00000710	AMERICAN PRESERVATION BUILDERS	625.00		
12/08/2017	Payment Monies Received	2016-00000710	AMERICAN PRESERVATION BUILDERS	250.00		
				\$875.00		
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		8	0	\$11,851.00	\$0.00	\$11,851.00
1% BBS - 1% BBS		2	0	1.22	.00	1.22
Date	Transaction Type	Permit Number	Issued To	Amount		
12/04/2017	Payment Monies Received	2017-00000704	MILLER GARAGE DOOR	.72		
12/13/2017	Payment Monies Received	2017-00000706	TOMORROWS HOME SOLUTIONS	.50		
				\$1.22		
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	72.00	.00	72.00
Date	Transaction Type	Permit Number	Issued To	Amount		
12/04/2017	Payment Monies Received	2017-00000704	MILLER GARAGE DOOR	72.00		
				\$72.00		
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount		
12/13/2017	Payment Monies Received	2017-00000706	TOMORROWS HOME SOLUTIONS	50.00		
				\$50.00		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		4	0	\$123.22	\$0.00	\$123.22

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
12/08/2017	Payment Monies Received	2017-00000673	ASHTON SOUND & COMMUNICATION		4.62	.00	
					4.62	4.62	
CRS-SPR SYS ADD - Commercial Residential Suppression							
Systems Addition							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
12/08/2017	Payment Monies Received	2017-00000673	ASHTON SOUND & COMMUNICATION		100.00	.00	
					100.00	100.00	
CRS-SPR SYS S.F - Commercial Residential Suppression							
Systems Square Footage							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
12/08/2017	Payment Monies Received	2017-00000673	ASHTON SOUND & COMMUNICATION		54.00	.00	
					54.00	54.00	
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>		
12/08/2017	Payment Monies Received	2017-00000673	ASHTON SOUND & COMMUNICATION		243.75	.00	
12/08/2017	Payment Monies Received	2017-00000673	ASHTON SOUND & COMMUNICATION		93.75	93.75	
12/08/2017	Payment Monies Received	2017-00000673	ASHTON SOUND & COMMUNICATION		112.50	112.50	
12/08/2017	Payment Monies Received	2017-00000673	ASHTON SOUND & COMMUNICATION		37.50	37.50	
					\$243.75	\$243.75	
Permit Type FIRE ALARM-FIRE ALARM Totals				6	\$402.37	\$0.00	\$402.37
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE							
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
12/06/2017	Adjustment	2017-00000122	DANIEL DAVID HARRIS		.00	(22,534.78)	
					(22,534.78)	(22,534.78)	
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals				0	\$0.00	(\$22,534.78)	(\$22,534.78)
Permit Type HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
12/04/2017	Payment Monies Received	2017-00000684	BRANDON HEATING & AIR CONDITIONING		.50	.50	
12/13/2017	Payment Monies Received	2017-00000713	HAGAN HEATING & PLUMBING		.35	.35	
12/13/2017	Payment Monies Received	2017-00000715	BLIND & SONS		.35	.35	
12/14/2017	Payment Monies Received	2017-00000719	GREER HEATING & AIR CONDITIONING		.50	.50	
12/18/2017	Payment Monies Received	2017-00000723	GREER HEATING & AIR CONDITIONING		.35	.35	
12/18/2017	Payment Monies Received	2017-00000724	BLIND & SONS		.35	.35	
12/18/2017	Payment Monies Received	2017-00000725	JENNINGS HEATING CO INC		.35	.35	
12/18/2017	Payment Monies Received	2017-00000726	JENNINGS HEATING CO INC		.35	.35	
					\$3.10	\$3.10	

Permit Revenue Summary Report

Payment Date Range 12/01/17 - 12/31/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed			
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		12/13/2017							
		12/13/2017	Payment Monies Received	2017-00000713	HAGAN HEATING & PLUMBING	35.00			
		12/18/2017	Payment Monies Received	2017-00000715	BLIND & SONS	35.00			
		12/18/2017	Payment Monies Received	2017-00000723	GREER HEATING & AIR CONDITIONING	35.00			
		12/18/2017	Payment Monies Received	2017-00000724	BLIND & SONS	35.00			
12/18/2017	Payment Monies Received	2017-00000725	JENNINGS HEATING CO INC	35.00					
12/18/2017	Payment Monies Received	2017-00000726	JENNINGS HEATING CO INC	35.00					
		Permit Type HVAC RES-HVAC RESIDENTIAL Totals			\$210.00				
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		12/04/2017	Payment Monies Received	2017-00000684	BRANDON HEATING & AIR CONDITIONING	50.00			
		12/14/2017	Payment Monies Received	2017-00000719	GREER HEATING & AIR CONDITIONING	50.00			
				Permit Type HVAC RES-HVAC RESIDENTIAL Totals			\$100.00		
		12/08/2017	Payment Monies Received	2017-00000660	AMERICAN PRESERVATION BUILDERS	19.40			
				Permit Type NEW COMM-NEW COMMERCIAL			\$313.10		
3% BBS - 3% BBS		12/08/2017	Payment Monies Received	2017-00000660	AMERICAN PRESERVATION BUILDERS	19.40			
				Permit Type NEW COMM-NEW COMMERCIAL			\$313.10		
		12/08/2017	Payment Monies Received	2017-00000660	AMERICAN PRESERVATION BUILDERS	19.40			
		Permit Type HVAC RES-HVAC RESIDENTIAL Totals			\$100.00				
COM-BUILD NEW - Commercial Building New		12/08/2017	Payment Monies Received	2017-00000660	AMERICAN PRESERVATION BUILDERS	646.70			
				Permit Type NEW COMM-NEW COMMERCIAL Totals			\$666.10		
		12/04/2017	Payment Monies Received	2017-00000709	APPC PLUMBING SERVICES	35.00			
		12/13/2017	Payment Monies Received	2017-00000714	HAGAN HEATING & PLUMBING	35.00			
12/13/2017	Payment Monies Received	2017-00000716	WIESE PLUMBING & HEATING	35.00					
12/13/2017	Payment Monies Received	2017-00000717	WIESE PLUMBING & HEATING	35.00					
		Permit Type NEW COMM-NEW COMMERCIAL Totals			\$666.10				
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		12/04/2017	Payment Monies Received	2017-00000709	APPC PLUMBING SERVICES	35.00			
				Permit Type NEW COMM-NEW COMMERCIAL Totals			\$666.10		

Permit Revenue Summary Report

Payment Date Range 12/01/17 - 12/31/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed				
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	Permit Type PLUMB RES-PLUMBING RESIDENTIAL	Date	Transaction Type	Permit Number	Issued To	Amount				
		12/13/2017	Payment Monies Received	2017-00000714	HAGAN HEATING & PLUMBING	35.00				
		12/13/2017	Payment Monies Received	2017-00000716	WIESE PLUMBING & HEATING	35.00				
		12/13/2017	Payment Monies Received	2017-00000717	WIESE PLUMBING & HEATING	35.00				
		Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		8	0	\$141.40	\$0.00	\$141.40		
COM-ZONING TSIGN - Commercial Zoning Temporary Signs	Permit Type SIGN/AWNING-SIGN/AWNING	Date	Transaction Type	Permit Number	Issued To	Amount				
		12/08/2017	Payment Monies Received	2017-00000711	BOB STEVENSON	25.00				
				Permit Type SIGN/AWNING-SIGN/AWNING Totals		1	0	\$25.00	\$0.00	\$25.00
		MIN SUB PLAT - MINOR SUBDIVISION PLAT	Permit Type SUBDIVISION-SUBDIVISION	Date	Transaction Type	Permit Number	Issued To	Amount		
12/14/2017	Payment Monies Received			2017-00000117	FIRST UNIVERSALIST CHURCH OF KENT	25.00				
				Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$25.00	\$0.00	\$25.00
CRES-ZONING ADD - Commercial Residential Zoning Addition	Permit Type ZONING-ZONING			Date	Transaction Type	Permit Number	Issued To	Amount		
		12/13/2017	Payment Monies Received	2017-00000650	TPM MANAGEMENT, INC	100.00				
				Permit Type ZONING-ZONING Totals		1	0	\$100.00	\$0.00	\$100.00
		CRES-ZONING NEW - Commercial Residential Zoning New	Permit Type ZONING-ZONING	Date	Transaction Type	Permit Number	Issued To	Amount		
12/08/2017	Payment Monies Received			2017-00000710	AMERICAN PRESERVATION BUILDERS	150.00				
				Permit Type ZONING-ZONING Totals		1	0	\$150.00	\$0.00	\$150.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage	Permit Type ZONING-ZONING			Date	Transaction Type	Permit Number	Issued To	Amount		
		12/08/2017	Payment Monies Received	2017-00000710	AMERICAN PRESERVATION BUILDERS	149.01				
				Permit Type ZONING-ZONING Totals		1	0	\$149.01	\$0.00	\$149.01
		RES-ZONING ADD - Residential Zoning Addition	Permit Type ZONING-ZONING	Date	Transaction Type	Permit Number	Issued To	Amount		
12/04/2017	Payment Monies Received			2017-00000705	MILLER GARAGE DOOR	25.00				
				Permit Type ZONING-ZONING Totals		1	0	\$25.00	\$0.00	\$25.00

Permit Revenue Summary Report

Payment Date Range 12/01/17 - 12/31/17

[Detail Listing](#)

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING	Permit Type ZONING-ZONING Totals	4	0	\$424.01	\$0.00	\$424.01
	Grand Totals	89	1	\$44,527.97	(\$22,534.78)	\$21,993.19

City of Kent Case by Inspector Report

Date Type: Open Date
From Date: 12/01/2017 - To Date: 12/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location	
Inspector: Paul Bauer									
UNSHELTERED STORAGE-VEHICLE	2017-00001193	Active	inoperable vehicles, couch in yard	12/04/2017		29	Paul J. Bauer	614 HUDSON RD KENT, OH 44240	
ZONING-ROOMING HOUSE	2017-00001194	Active	3-4 cars most mornings	12/04/2017		29	Paul J. Bauer	523 HARVEY ST KENT, OH 44240	
PROPERTY MAINTENANCE	2017-00001204	Active	no water to either unit- Condemned	12/05/2017		28	Paul J. Bauer	1547 STATESMAN PL KENT, OH 44240	
PROPERTY MAINTENANCE	2017-00001207	Active	front door broken, gutters/downspouts, inop vehicle	12/12/2017		21	Paul J. Bauer	715 FRANKLIN AVE KENT, OH 44240	
PROPERTY MAINTENANCE	2017-00001220	Active	broken shutters, couch on porch	12/13/2017		20	Paul J. Bauer	319 SUMMIT ST KENT, OH 44240	
TRASH-DEBRIS	2017-00001242	Active	trash on tree lawn	12/22/2017		11	Paul J. Bauer	233 E ELM ST KENT, OH 44240	
PROPERTY MAINTENANCE	2017-00001247	Active	condemned front bldg	12/27/2017		6	Paul J. Bauer	1313 MIDDLEBURY RD KENT, OH 44240	
ZONING	2017-00001248	Active	Greek letters painted on rock (SNU)	12/27/2017		6	Paul J. Bauer	244 E MAIN ST KENT, OH 44240	
ZONING	2017-00001249	Active	Greek letters	12/27/2017		6	Paul J. Bauer	239 E COLLEGE AVE KENT, OH 44240	
ZONING	2017-00001250	Active	Greek	12/27/2017		6	Paul J. Bauer	620 VINE ST KENT, OH 44240	
TRASH-DEBRIS	2017-00001251	Active	bed frame in yard	12/28/2017		5	Paul J. Bauer	634 VINE ST KENT, OH 44240	
TRASH-DEBRIS	2017-00001253	Active	many bags of trash	12/29/2017		4	Paul J. Bauer	114 LINDEN RD KENT, OH 44240	
TRASH-DEBRIS	2017-00001254	Active	appliances, TV, tires in yard, Blazer on blocks	12/29/2017		4	Paul J. Bauer	314 HARRIS ST KENT, OH 44240	
Paul Bauer Totals:		13 Case(s)							
Grand Totals :		13 Case(s)							



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT NOVEMBER 2017

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

City of Kent			
Kent State University			
Franklin Township			
Sugar Bush Knolls			
Brady Lake Village			
Mutual Aid Given			
Total Fire Incident Alarms			

CURRENT PERIOD			YEAR TO DATE		
2017	2016	2015	2017	2016	2015
48	49	43	569	568	575
15	7	3	105	70	48
10	10	13	155	121	116
1	0	0	2	3	2
2	1	1	8	14	16
6	4	4	32	30	33
82	71	64	871	806	790

Summary of Mutual Aid Received by Location

City of Kent			
Kent State University			
Franklin Township			
Sugar Bush Knolls			
Brady Lake Village			
Total Mutual Aid			

0	1	0	7	11	10
0	0	0	0	1	1
0	0	0	1	4	3
0	0	0	0	0	0
0	0	0	0	1	0
0	1	0	8	17	14

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

City of Kent			
Kent State University			
Franklin Township			
Sugar Bush Knolls			
Brady Lake Village			
Mutual Aid Given			
Total Emergency Medical Service Responses			

CURRENT PERIOD			YEAR TO DATE		
2017	2016	2015	2017	2016	2015
182	177	172	2295	2137	2117
19	44	33	279	340	330
33	45	21	431	422	354
0	0	2	2	7	11
3	7	2	33	31	20
2	6	3	35	30	30
239	279	233	3075	2967	2862

Summary of Mutual Aid Received by Location

City of Kent			
Kent State University			
Franklin Township			
Sugar Bush Knolls			
Brady Lake Village			
Total Mutual Aid			

1	3	3	13	23	28
0	1	0	6	6	5
0	0	2	3	5	4
0	0	0	0	0	0
0	0	0	0	3	1
1	4	5	22	37	38

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

321	350	297	3946	3773	3652
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TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

322	355	302	3976	3827	3704
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