

CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Community Development Director

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.

OHY OF KLINT, OHIO

MANUEL BOWLER

Summary Listing

Fee Code Fee Type	Billing	Adjustment Transactions	Amount	Adjustments	Net Billed
OARD OF BUILDING APPEALS RESIDENTIAL VARIANCE BOARD OF	1	0	50.00	.00	50.00
Permit Type BBA-BOARD OF BUILDING APPEALS Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS		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 10% RRS - 10% RRS		o	3	9	5
EXCAVATION - EXCAVATION	.	0 (20.00	.00	20.00
RES-DEMO/MOVE - Residential Demolition/Moving	_	0	50.00	.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals	з	0	\$70.50	\$0.00	\$70.50
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL					
3% BBS - 3% BBS	ω	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		0 0	234.60	3 .5	224.60
Footage					
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	6	0	\$396.14	\$0.00	\$396.14
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL 104 BBC - 104 BBC		0	50	00	5
RES-ELEC REPAIR - Residential Electric Remodel/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	ı,	•	3	3	3
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		0	75.00	.00	75.00
STORM CONNECTION - STORM SEWER CONNECTION	1	0	100.00	.00	100.00
W-METR 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	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	ω	0	\$65.00	\$0.00	\$65.00

ayment Date Range 12/01/17 - 12/31/17
Summary Listing

Fee Code	Billing	Adjustment Transactions	Amount	Adjustments	Net Billed
pe EXISTING COMM-EXISTING COMMERCIAL	2	0	7.98	.00	7.98
COM-BUILD ADD - Commercial Building Addition	L	0	119.00	.00	119.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel	-	0	147.00	.00	147.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	↦	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Сī	0	356.25	.00	356.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		0	125.00	.00	125.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	11	0	\$855.23	\$0.00	\$855.23
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY 3% BRS - 3% BRS	-	0	201.00	.00	201.00
CRES-BLDG REPAIR - Commercial Residential Building	-	0	6,700.00	.00	6,700.00
Repair/Remodel		0	100 00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	ωι	0	3,975.00	.00	3,975.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	2	0	875.00	.00	875.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals	8	0	\$11,851.00	\$0.00	\$11,851.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL 1% RRS - 1% RRS	v	0	1.22	.00	1.22
RES-BUILD ADD 1 - Residential Building Addition- Single Family	1	0	72.00	.00	72.00
RES-BUILD REPAIR - Residential Building Remodel/Repair	1	0	50.00	.00	50.00
Permit type EXISTING RES-EXISTING RESIDENTIAL lotals	4	C	\$123.22	\$0.00	\$123.22
Permit Type FIRE ALARM-FIRE ALARM 3% BBS - 3% BBS	_	0	4.62	.00	4.62
CRES-SPR SYS ADD - Commercial Residential Suppression	1	0	100.00	.00	100.00
Systems Addition CRES-SPR SYS S.F - Commercial Residential Suppression	<u>н</u>	0	54.00	.00	54.00
Systems Square Footage PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	ω	0	243.75	.00	243.75
Permit Type FIRE ALARM-FIRE ALARM Totals	6	0	\$402.37	\$0.00	\$402.37
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE FIRE ESCROW DEPOSIT	0	1	.00	(22,534.78)	(22,534.78)
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals	0	<u></u>	\$0.00	(\$22,534.78)	(\$22,534.78)
Permit Type HVAC RES-HVAC RESIDENTIAL 1% BBS - 1% BBS	œ	0	3.10	.00	3.10
RES-HVAC OWN RPL - Residential HVAC Owner Occupied	6	0	210.00	.00	210.00
Replacement RES-HVAC REPAIR - Residential HVAC Repair/Remodel	2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals	16	0	\$313.10	\$0.00	\$313.10
Permit Type NEW COMM-NEW COMMERCIAL	•	Ö	10 40	00	19 40
COM-BUILD NEW - Commercial Building New	<u> </u>	0	646.70	.00	646.70
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

Summary Listing

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

Fee Code	Fee Type	Billing Transactions	Billing Adjustment actions Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BBA-BOARD OF BUILDING APPEALS BBA RESIDENTIAL - RESIDENTIAL VARIANCE BOARD OF	유			50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000003	MARCELLA J KLINE	15 SEE 51	\$0.00 \$50.00	
	Permit Type BBA-BOARD OF BUILDING APPEALS Totals	tals	1 0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS	ZONING APPEALS		0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/14/2017	Payment Monies Received	BZ18-001	RUDY M SEGA		\$50.00 \$50.00	
	Permit Type BZA-BOARD OF ZONING APPEALS Totals	tals	1 0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION 1% BBS - 1% BBS	DEMOLITION		0	.50	.00	.50
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000712	BUTCHER & SON, INC.		\$0.50	
EXCAVATION - EXCAVATION			1 0	20.00	.00	20.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000712	BUTCHER & SON, INC.		\$20.00 \$20.00	
RES-DEMO/MOVE - Residential Demolition/Moving	l Demolition/Moving		1 0	50.00	.00	50.00
Date 12/08/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000712	Issued To BUTCHER & SON, INC.		Amount 50.00	
					\$50.00	
	Permit Type DEMOLITION-DEMOLITION Totals	tals	3 0	\$70.50	\$0.00	\$70.50
Permit Type ELECTRICAL CC 3% BBS - 3% BBS	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS		3 0	11.54	.00	11.54
Date	Transaction Type	Permit Number	Issued To		Amount	
12/04/2017	Payment Monies Received	2017-00000708	HILSCHER CLARKE ELECTRIC		7.04	
12/18/2017 12/18/2017	Payment Monies Received Payment Monies Received	2017-00000727	ON WIRE ELECTRIC		1.50	
					\$11.54	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel	cial Electric Repair/Remodel		1 0	50.00	.00	50.00
Date 12/18/2017	Transaction Type Payment Monies Received	2017-00000777	ON WIRE FIECTRIC		50.00	
				Manual States	\$50.00	

	6,419.00 \$6,419.00	ARTNERSHIP	SILVER MEADOWS LIMITED PARTNERSHIP	2017-00000116	Payment Monies Received	12/08/2017
6,419.00	.00 Amount	6,419.00	1 lssued To	Permit Number	EWER UTILIZATION Transaction Type	SEWER UTILIZE - SEWER UTILIZATION Date
	\$75.00	\RTNERSHIP	SILVER MEADOWS LIMITED PARTNERSHIP	2017-00000116	Payment Monies Received	12/08/2017
75.00	.00 Amount	75.00	1 lssued To	Permit Number	VER COMMERCIAL Transaction Type	SEWER COMM - SEWER COMMERCIAL Date
	\$17,648.40				The second secon	
	17,648.40	RTNERSHIP	SILVER MEADOWS LIMITED PARTNERSHIP	Permit Number 2017-00000116	Transaction Type Payment Monies Received	Date 12/08/2017
17,648.40	.00	17,648.40	1 0		PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION	PLAN REV / INSP - EN
	\$40.00					
	20.00	RTNERSHIP	SILVER MEADOWS LIMITED PARTNERSHIP	2017-00000115	Payment Monies Received Payment Monies Received	12/04/2017
	Amount		Issued To	Permit Number	Transaction Type	Date
40.00	.00	40.00	2 0		Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL EXCAVATION - EXCAVATION	Permit Type ENGINEERING EXCAVATION - EXCAVATION
\$50.50	\$0.00	\$50.50	2 0	IDENTIAL Totals	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	
	\$50.00					
	50.00		KM ELECTRIC CO	2017-00000718	Payment Monies Received	12/13/2017
00.00	Amount	00.00	Issued To	Permit Number	Neo-Elec KerAik - Kesideliudi cieculic Kelilodel/Repail	Date
50 00	00	50.00	.		Decidential Electric Demodel /Depair	DEC ELEC DEDATE
	\$0.50	i	KM ELECTRIC CO	2017-00000718	Payment Monies Received	12/13/2017
	Amount		Issued To	Permit Number	Transaction Type	Date
.50	.00	.50	1 0		1% BBS - 1% BBS	1% BBS - 1% BBS
\$396.14	\$0.00	\$396.14	6 0	IMERCIAL Totals	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	
	\$234.60					
	234.60		HILSCHER CLARKE ELECTRIC	2017-00000708	Payment Monies Received	12/04/2017
	Amount		Issued To	Permit Number	Transaction Type	Pootage Date
234.60	.00	234.60	1 0		CRES-ELECT SQ FT - Commercial Residential Electric Square	CRES-ELECT SQ FT -
	\$100.00					
	Amount 100.00		Issued To PERRAM ELECTRIC. INC	Permit Number 2017-00000722	Transaction Type Payment Monies Received	Date 12/18/2017
100.00	.00	100.00	0		Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL COM-ELEC SERVICE - Commercial Electric Service Replacement	Permit Type ELECTR COM-ELEC SERVICE -
Net Billed	Adjustments	Amount Billed	ing Adjustment ons Transactions	Billing Transactions	Fee Type	Fee Code

Fee Code	Fee Type	Billing Transactions	Billing Adjustment actions Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMI	RCI			75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	PARTNERSHIP	75.00 \$75.00	
STORM CONNECTION - STORM SEWER CONNECTION	N SEWER CONNECTION		1 0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	PARTNERSHIP	100.00 \$100.00	
W-METR 1.5" - WATER METER 1 1/2"	1 1/2"		1 0	1,220.00	.00	1,220.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	PARTNERSHIP	1,220.00 \$1,220.00	
W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO	AP 1 1/2" +MISC PARTS NO		1 0	697.00	.00	697.00
METER Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	PARTNERSHIP	\$697.00	
WATER FEE - WATER FEE			2 0	50.00	.00	50.00
Date	Transaction Type	Permit Number	issued To		Amount	
12/04/2017	Payment Monies Received	2017-00000115	KLINE & KAVALI		25.00	
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	PARTNERSHIP	25.00 \$50.00	
WATER UTILIZED - WATER UTILIZATION	TILIZATION	THE SHOOTSHIP	1 0	2,695.00	.00	2,695.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000116	SILVER MEADOWS LIMITED PARTNERSHIP	PARTNERSHIP	2,695.00 \$2,695.00	
Permit Type i	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	Totals	12 0	\$29,019.40	\$0.00	\$29,019.40
Permit Type ENGINEERING F EXCAVATION - EXCAVATION	RES-ENGINEERING RESIDENTIAL		2	40.00	.00	40.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/14/2017	Payment Monies Received	2017-00000118	DOMINION EAST OHIO GAS		20.00	
12/14/2017	Payment Monies Received	2017-00000119	DOMINION EAST OHIO GAS		\$40.00	
SEWER RES - SEWER RESIDENTIAL	NTIAL		1 0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/18/2017	Payment Monies Received	2017-00000122	HIRST CONSTRUCTION	The state of the s	25.00 \$25.00	
Permit Type	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	Totals	3 0	\$65.00	\$0.00	\$65.00

TING COMM-EXISTING COMMERCIAL Fee Type Transactions Type Payment Monies Received 2017-00000649 Transactions Type		\$201.00	(X)	AMERICAN PRESERVATION BUILDERS	2016-0000710	Payment Monies Received	12/08/2017
Transaction Type	201.00		201.00	The same of		MULTIFM-EXISTING MULTIFAMILY	3% BBS - 3% BBS
Transaction Type	\$855,23	\$0.00	\$855.23		IERCIAL Totals	Permit Type EXISTING COMM-EXISTING COMM	
Table Tabl		\$125.00		JOIN J. CONTINUOUS INC.	2010-00000133	rayinalit ribilias Nacaivan	12/00/201/
Transaction Type		125 00		SIN'S CONSTRUCTION INC	2016-0000795	Payment Monies Persived	12/08/2017
Transaction Type	125.00		125.00	in the second second	Downst Marchae	Review for 4 or More Reviews	PLAN REVIEW 4+ - Plan F
Transaction Type		\$356.25					
Transaction Type		37.50		FRED OLIVIERI CONSTRUCTION	2017-00000669	Payment Monies Received	12/14/2017
Transaction Type		75.00		TPM MANAGEMENT, INC	2017-00000649	Payment Monies Received	12/13/2017
Transaction Type		75.00		G B HAWK CONSTRUCTION LLC	2017-00000641	Payment Monies Received	12/13/2017
Transaction Type		37.50		G B HAWK CONSTRUCTION LLC	2017-00000641	Payment Monies Received	12/13/2017
Transaction Type		131.25		G B HAWK CONSTRUCTION LLC	2017-00000641	Payment Monies Received	12/13/2017
Transaction Type		Amount		Issued To	Permit Number	Transaction Type	Date
Transaction Type	356.25	.00	356.25			n Review for 3 or Less Reviews	PLAN REVIEW <=3 - Plan
Transaction Type		\$100.00		G B HAWK CONSTRUCTION LLC	2017-00000641	Payment Monies Received	12/13/2017
Transaction		Amount		Issued To	Permit Number	Transaction Type	Date
TING COMM-EXISTING COMMERCIAL Fee Type Transactions Transaction Type Payment Monies Received Payment Mo	100.00	.00	100.00			E DEPT REVIEW & INSPECTION	FIRE-REVIEW INSP - FIRE
Transaction Transaction Transactions Transa		\$147.00					
Transactions Tran		147.00		G B HAWK CONSTRUCTION LLC	2017-00000641	Payment Monies Received	12/13/2017
Transactions Tran		Amount		Issued To	Permit Number	Transaction Type	Date
TING COMM-EXISTING COMMERCIAL Fee Type Transactions Transactions Billed Adjustments Ne Transaction Type Payment Monies Received 2017-00000641 Ssued To 4.41 4.41 Payment Monies Received 2017-00000649 TPM MANAGEMENT, INC 4.798 3.57 Commercial Building Addition Transaction Type 1 0 119.00 Amount Payment Monies Received Payment Monies Received Payment Number 1 ssued To 0 119.00 Amount 1 19.00 \$119.00 \$119.00 \$119.00 \$119.00 \$119.00	147,00	.00	147.00			mmercial Building Repair/Remodel	COM-BUILD REPAIR - Cor
TING COMM-EXISTING COMMERCIAL Fee Type Transactions Transactions Transactions Billed Adjustments Ne Transaction Type Payment Monies Received Permit Number Issued To 0 7.98 .00 Payment Monies Received 2017-0000641 GB HAWK CONSTRUCTION LLC 4.41 3.57 Commercial Building Addition 2017-0000649 TPM MANAGEMENT, INC \$7.98 .00 Transaction Type Permit Number Issued To 0 119.00 .00 Payment Monies Received Permit Number Issued To TPM MANAGEMENT, INC 4.700		\$119.00					
TING COMM-EXISTING COMMERCIAL Fee Type Transactions Transactions Billed Adjustments Ne Transaction Type Permit Number 2 0 7,98 .00 Payment Monies Received 2017-00000641 G B HAWK CONSTRUCTION LLC 4.41 4.41 Payment Monies Received 2017-00000649 TPM MANAGEMENT, INC 3.57 3.57 Commercial Building Addition 1 0 119.00 .00		119.00		TPM MANAGEMENT, INC	2017-00000649	Payment Monies Received	12/13/2017
Fee Type Transactions Transactions Billed Adjustments Net TING COMM-EXISTING COMMERCIAL 2 0 7.98 .00 Transaction Type 2 0 7.98 .00 Payment Monies Received 2017-00000641 G B HAWK CONSTRUCTION LLC 4.41 Payment Monies Received 2017-00000649 TPM MANAGEMENT, INC 3.57 \$7.98 \$7.98	119.00		119.00	1		nercial Building Addition	COM-BUILD ADD - Comm
TING COMM-EXISTING COMMERCIAL Fee Type Transactions Transactions Billed Adjustments Net I Transaction Type 2 0 7.98 .00 Payment Monies Received 2017-00000641 G B HAWK CONSTRUCTION LLC 4.41 Payment Monies Received 2017-00000649 TPM MANAGEMENT, INC 3.57		\$7.98					
TING COMM-EXISTING COMMERCIAL Fee Type Transactions Transactions Billed Adjustments Net I Transaction Type 2 0 7.98 .00 Payment Monies Received 2017-00000641 G B HAWK CONSTRUCTION LLC 4.41		3.57	N. Carlotte	TPM MANAGEMENT, INC	2017-00000649	Payment Monies Received	12/13/2017
Transaction Type Fee Type Transactions Transaction Type Permit Number Transaction Transaction Type Transaction Type Permit Number Transaction Type Permit Number Transaction Type Transaction Type Permit Number Issued To		4.41		G B HAWK CONSTRUCTION LLC	2017-00000641	Payment Monies Received	12/13/2017
TING COMM-EXISTING COMMERCIAL TO THE Type Transactions Transactions Billed Adjustments Net 2 0 7.98 .00		Amount		Issued To	Permit Number	Transaction Type	Date
Fee Type Transactions Transactions Billed Adjustments	7.98	.00	7.98			COMM-EXISTING COMMERCIAL	3% BBS - 3% BBS
	Net Billed	Adjustments	Billed		Transact	4.00	Fee Code

\$123.22	\$0.00	4 0 \$123.22	TIAL Totals	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	
	\$50.00				
	50.00	TOMORROWS HOME SOLUTIONS	2017-00000706	Payment Monies Received	12/13/2017
	Amount	Issued To	Permit Number	Transaction Type	Date
50.00	.00	1 0 50.00		RES-BUILD REPAIR - Residential Building Remodel/Repair	RES-BUILD REPAIR
	\$72.00	רוווידרע מעואאמר מסטא	7017-00000-1-1	rayinalit indiles verdived	7102/40/21
	Amount	MILLER CARACE DOOR	Perlin Worlder		Date
72.00	.00	1 0 72.00	Downst Africa hou	RES-BUILD ADD 1 - Residential Building Addition- Single Family	RES-BUILD ADD 1
	\$1.22				
	.50	TOMORROWS HOME SOLUTIONS	2017-00000706		12/13/2017
	.72	MILLER GARAGE DOOR	2017-00000704		12/04/2017
i	Amount	Issued To	Permit Number	Transaction Type	Date
1.22	.00	2 0 1.22		Permit Type EXISTING RES-EXISTING RESIDENTIAL 1% RRS - 1% RRS	Permit Type EXIS
\$11,851.00	\$0.00	8 0 \$11,851.00	MILY Totals	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals	
	\$875.00				Aldren State
	250.00	AMERICAN PRESERVATION BUILDERS	2016-00000710		12/08/2017
	625.00	AMERICAN PRESERVATION BUILDERS	2016-00000710	Payment Monies Received	12/08/2017
	Amount	Issued To	Permit Number	Transaction Type	Date
875.00	.00	2 0 875.00		PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	PLAN REVIEW 4+
	\$3,975.00				
	3,506.25	AMERICAN PRESERVATION BUILDERS	2016-00000710	Payment Monies Received	12/08/2017
	318.75	AMERICAN PRESERVATION BUILDERS	2016-00000710	Payment Monies Received	12/08/2017
	150.00	AMERICAN PRESERVATION BUILDERS	2016-00000710	Payment Monies Received	12/08/2017
	Amount	Issued To	Permit Number	Transaction Type	Date
3,975.00	.00	3 0 3,975.00		PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=
	\$100.00				
	100.00	AMERICAN PRESERVATION BUILDERS	2016-00000710	Payment Monies Received	12/08/2017
	Amount	Issued To	Permit Number	Transaction Type	Date
100.00	.00	1 0 100.00		FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	FIRE-REVIEW INSP
	\$6,700.00				
	6,700.00	AMERICAN PRESERVATION BUILDERS	2016-00000710	Payment Monies Received	12/08/2017
	Amount	Issued To	Permit Number	Transaction Type	Date
					Repair/Remodel
6,700.00	.00	1 0 6,700.00		CRES-BLDG REPAIR - Commercial Residential Building	CRES-BLDG REPAI
				Dermit Type EXISTING MIN TIEM-EXISTING MIN TIEAMIN	Dermit Type FYTS
Net Billed	Adjustments	ns Transactions Billed	Transactions	Fee Type	Fee Code
		Adjustment	Rilli		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE ALARM-FIRE ALARM 3% BBS - 3% BBS	THE REAL PROPERTY.		= =	4.62	.00	4.62
Date 12/08/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000673	Issued To ASHTON SOUND & COMMUNICATION		Amount 4.62	
CRES-SPR SYS ADD - Commercial Residential Suppression	al Residential Suppression	Make His	1 0	100.00	.00.	100.00
Systems Addition Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000673	ASHTON SOUND & COMMUNICATION		100.00 \$100.00	
CRES-SPR SYS S.F - Commercial Residential Suppression	Residential Suppression		1 0	54.00	.00	54.00
Systems Square Footage			1			
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/201/	Payment Monies Received	2017-00000673	ASTITON SOUND & COMPUNICATION		\$54.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	w for 3 or Less Reviews		3 0	243.75	.00	243.75
Date	Transaction Type	Permit Number			Amount	
12/08/201/	Payment Monies Received	2017-00000673	ASHTON SOUND & COMMUNICATION		93./5	
12/08/2017	Payment Monies Received	2017-00000673		1	37.50	
	Dormit Type STDE ALADM-STDE ALADM Totale	DM Totale	5	\$400 37	\$0.00	\$400 37
Permit Type FIRE ESCROW-FIRE ESCROW FIRE ESCROW DEP - FIRE ESCROW DEPOSIT	Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE FIRE ESCROW DEPOSIT			.00	(22,534.78)	(22,534.78)
Date 12/06/2017	Transaction Type Adiustment	Permit Number 2017-00000122	Issued To DANIEL DAVID HARRIS		Amount (22,534.78)	
	r mjeseci ivi is				(\$22,534.78)	
Permit Type FIRE ES	Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals	ICE Totals	0 1	\$0.00	(\$22,534.78)	(\$22,534.78)
Permit Type HVAC RES-HVAC RESIDENTIAL 1% BBS - 1% BBS	RESIDENTIAL		0	3,10	.00	3.10
Date	Transaction Type	Permit Number	Issued To		Amount	
12/04/2017	Payment Monies Received	2017-00000684	BRANDON HEATING & AIR CONDITIONING	NING	.50	
12/13/2017 12/13/2017	Payment Monies Received Payment Monies Received	2017-00000713	HAGAN HEATING & PLUMBING BLIND & SONS		.35	
12/14/2017	Payment Monies Received	2017-00000719	GREER HEATING & AIR CONDITIONING	ଜ	.50	
12/18/2017	Payment Monies Received	2017-00000723	GREER HEATING & AIR CONDITIONING	ଜ	.35	
12/18/2017	Payment Monies Received	2017-00000724	BLIND & SONS		ာ့ သူ	
12/18/2017	Payment Monies Received	2017-00000726	JENNINGS HEATING CO INC		.35	
			12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$3.10	

Permit Type HVAC RES-HVAC RESIDENTIAL	AC RESIDENTIAL					
RES-HVAC OWN RPL - Residential HVAC Owner Occupied	ential HVAC Owner Occupied		6	210.00	.00	210.00
Replacement						
Date	Transaction Type	Permit Number	Issued To		Amount	
12/13/2017	Payment Monies Received	2017-00000713	HAGAN HEATING & PLUMBING	G	35.00	
12/13/2017	Payment Monies Received	2017-00000715	BLIND & SONS		35.00	
12/18/2017	Payment Monies Received	2017-00000723	GREER HEATING & AIR CONDITIONING	ITIONING	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	Tomas -	35.00 \$210.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel	tial HVAC Repair/Remodel		2 0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/04/2017	Payment Monies Received	2017-00000684	BRANDON HEATING & AIR CONDITIONING	UNDITIONING	50.00	
12/14/2017	Payment Monies Received	2017-00000719	GREER HEATING & AIR CONDITIONING	OITIONING	\$0.00 \$100.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals	L Totals	16 0	\$313.10	\$0.00	\$313.10
Permit Type NEW COMM-NEW COMMERCIAL 3% BBS - 3% BBS	EW COMMERCIAL		0	19.40	.00	19.40
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000060	AMERICAN PRESERVATION BUILDERS	UILDERS	19.40 \$19.40	
COM-BUILD NEW - Commercial Building New	ial Building New		1 0	646.70	.00	646.70
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000060	AMERICAN PRESERVATION BUILDERS	UILDERS	\$646.70 \$646.70	
	Permit Type NEW COMM-NEW COMMERCIAL Totals	\L Totals	2 0	\$666.10	\$0.00	\$666.10
Permit Type PLUMB RES-PLUMBING RESIDENTIAL 1% RRS - 1% RRS	LUMBING RESIDENTIAL		4	1.40	.00	1.40
Date	Transaction Type	Permit Number	Issued To		Amount	
12/04/2017	Payment Monies Received	2017-00000709	APPC PLUMBING SERVICES		.35	
12/13/2017	Payment Monies Received	2017-00000714	HAGAN HEATING & PLUMBING	G	.35	
12/13/2017	Payment Monies Received	2017-00000716	WIESE PLUMBING & HEATING		.35	
12/13/2017	Payment Monies Received	2017-00000717	WIESE PLUMBING & HEATING	1	\$1.40	
RES-PLUMB OWN RP - Reside	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied	Committee of the same of	4 0	140.00	.00	140.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/04/2017	Payment Monies Received	2017-00000709	APPC PLUMBING SERVICES		35.00	

Fee Code	Fee Type	Billing Transactions	Billing Adjustment actions Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL				20 00	3	140 00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	l Plumbing Owner Occupied		4	140.00	.00	140.00
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		\$140,00	
Pe	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	5	8 0	\$141.40	\$0.00	\$141.40
Permit Type SIGN/AWNINGS-SIGN/AWNINGS	SIGN/AWNINGS					
COM-ZONING TSIGN - Commercial Zoning Temporary Signs	al Zoning Temporary Signs		1 0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000711	BOB STEVENSON		\$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	BDIVISION SION PLAT		1 0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To		Amount	
12/14/2017	Payment Monies Received	2017-00000117	FIRST UNIVERSALIST CHURCH OF KENT	KENT	\$25.00 \$25.00	
	Permit Type SUBDIVISION-SUBDIVISION Totals	S	1 0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING CRES-ZONING ADD - Commercial Residential Zoning Addition	Residential Zoning Addition		1 0	100.00	.00	100.00
Date 12/13/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000650	Issued To TPM MANAGEMENT, INC		100.00 \$100.00	
CRES-ZONING NEW - Commercial Residential Zoning New	al Residential Zoning New		1 0	150.00	.00	150.00
Date 12/08/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000710	Issued To AMERICAN PRESERVATION BUILDERS	ა 	150.00 \$150.00	
CRES-ZONING SQFT - Commercial Residential Zoning Square	al Residential Zoning Square		1 0	149.01	.00	149.01
Date	Transaction Type	Permit Number	Issued To		Amount	
12/08/2017	Payment Monies Received	2017-00000710	AMERICAN PRESERVATION BUILDERS	×	\$149.01 \$149.01	
RES-ZONING ADD - Residential Zoning Addition	oning Addition		1 0	25.00	.00	25.00
Date	Transaction Type Dayment Monies Deceived	Permit Number	MILLER GARAGE DOOR		Amount 25.00	
12/07/2017	רפויוופות איניוופט אמעמוייסט	2017 00000707	THEFT CONSCENSION	1	\$25.00	

Permit Revenue Summary Report

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

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

City of Kent Case by Inspector Report Date Type: Open Date From Date: 12/01/2017 - To Date: 12/31/2017

Resolution Date

Open Period In Days Reported By

Case Number

Status/Priority

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

User: Kim Brown

Pages: 1 of 1

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KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT NOVEMBER 2017

FIRE INCIDENT RESPONSE INFORMATION	CUR	RENT PERIC	OD	YEAR TO DATE		
Summary of Fire Incident Alarms	2017	2016	2015	2017	2016	2015
City of Kent	48	49	43	569	568	575
Kent State University	15	7	3	105	70	48
Franklin Township	10	10	13	155	121	116
Sugar Bush Knolls	1	0	0	2	3	2
Brady Lake Village	2	1	1	8	14	16
Mutual Ald Given	6	4	4	32	30	33
Total Fire Incident Alarms	82	71	64	871	806	790
Summary of Mutual Ald Received by Location						
City of Kent	0	1	0	7	11	10
Kent State University	0	0	0	0	1	1
Franklin Township	0	0	0	1	4	3
Sugar Bush Knolls	0	0	0	0	0	0
Brady Lake Village	0	0	D	0	1	0
Total Mutual Aid	0	1	0	8	17	14
EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION	CURRENT PERIOD			YEAR TO DATE		
Summary of Emergency Medical Service Responses	2017	2016	2015	2017		
City of Kent	182	177	172		2016	2015
Kent State University	19	44	33	2295	2137	2117
Franklin Township	33	45		279	340	330
Sugar Bush Knolls	0	0	21 2	431	422	354
Brady Lake Village	3	7	2	2 33	7	11
Mutual Aid Given	2	6			31	20
Total Emergency Medical Service Responses	239	279	233	35	2967	30 2862
Summary of Mutual Aid Received by Location						
City of Kent	1	3	3	13	23	28
Kent State University	0	1	0	6	6	5
Franklin Township	0	0	2	3	5	4
Sugar Bush Knolls	0	0	0	0	0	0
Brady Lake Village	0	0	0	0	3	1
Total Mutual Ald	1	4	5	22	37	38
OTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS	321	350	297	3946	3773	3652
TOTAL ALL RESPONSES , INCLUDING MUTUAL AID						