



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: November 9, 2017

RE: Monthly Permit and Zoning Complaint Report – October 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 10/01/17 - 10/31/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS		4	0	24.44	.00	24.44
COM-ELEC ADD - Commercial Electric Addition		1	0	100.00	.00	100.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
COM-ELEC TEMP - Commercial Electric Temporary		1	0	25.00	.00	25.00
CRES-ELECT NEW - Commercial Residential Electric New		1	0	150.00	.00	150.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
CRES-ELECT SQ FT - Commercial Residential Electric Square Footage		1	0	439.70	.00	439.70
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		10	0	\$839.14	\$0.00	\$839.14
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL 1% BBS - 1% BBS		6	0	3.30	.00	3.30
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.15	.00	.15
RES-ELEC REPAIR - Residential Electric Remodel/Repair		3	0	115.00	.00	115.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		15	0	\$348.45	\$0.00	\$348.45
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
W-METR 1.5" - WATER METER 1 1/2"		1	0	610.00	.00	610.00
W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER		1	0	697.00	.00	697.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		5	0	\$1,427.00	\$0.00	\$1,427.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		9	0	\$1,175.00	\$0.00	\$1,175.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL 3% BBS - 3% BBS		3	0	45.66	.00	45.66

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	1,350.00	.00	1,350.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	172.00	.00	172.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	600.00	.00	600.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	250.00	.00	250.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		13	0	\$2,517.66	\$0.00	\$2,517.66
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.50	.00	.50
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		2	0	\$50.50	\$0.00	\$50.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.60	.00	3.60
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	159.00	.00	159.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		14	0	\$362.60	\$0.00	\$362.60
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	39.55	.00	39.55
COM-HVAC NEW - Commercial HVAC New		2	0	1,318.30	.00	1,318.30
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		4	0	\$1,357.85	\$0.00	\$1,357.85
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.10	.00	3.10
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		6	0	210.00	.00	210.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		14	0	\$313.10	\$0.00	\$313.10
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
3% BBS - 3% BBS		1	0	30.88	.00	30.88
CRES-BLDG NEW - Commercial Residential Building New		1	0	150.00	.00	150.00
CRES-BLDG SQ FT - Commercial Residential Building Square Footage		1	0	879.40	.00	879.40
PARKS & REC - PARKS & REC		1	0	1,520.00	.00	1,520.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals		4	0	\$2,580.28	\$0.00	\$2,580.28
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		1	0	17.69	.00	17.69
CRES-PLUMB NEW - Commercial Residential Plumbing New		1	0	150.00	.00	150.00
CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage		1	0	439.70	.00	439.70

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals							
			3	0	\$607.39	\$0.00	\$607.39
Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
1% BBS - 1% BBS			9	0	5.40	.00	5.40
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement			4	0	140.00	.00	140.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel			2	0	100.00	.00	100.00
RES-PLUMBING NEW - Residential Plumbing New			3	0	300.00	.00	300.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals							
			18	0	\$545.40	\$0.00	\$545.40
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 ZONING-ZONING							
CHANGE IN USE - Change in Use			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	263.82	.00	263.82
RES-ZONING - Residential Zoning Fence Pool Etc			3	0	75.00	.00	75.00
RES-ZONING ADD - Residential Zoning Addition			2	0	50.00	.00	50.00
Permit Type ZONING-ZONING Totals							
			8	0	\$638.82	\$0.00	\$638.82
Grand Totals							
			123	0	\$12,988.19	\$0.00	\$12,988.19

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount		
10/03/2017	Payment Monies Received	ARB17-012	LAAD SIGN AND LIGHTING	50.00		
				<u>\$50.00</u>		
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount		
10/13/2017	Payment Monies Received	BZ17-018	CARL SARTORIS	50.00		
				<u>\$50.00</u>		
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		4	0	24.44	.00	24.44
Date	Transaction Type	Permit Number	Issued To	Amount		
10/09/2017	Payment Monies Received	2017-00000597	WESLEY ELECTRIC INC.	1.50		
10/13/2017	Payment Monies Received	2017-00000608	THOMPSON ELECTRIC	3.00		
10/17/2017	Payment Monies Received	2017-00000594	CIANCI ELECTRIC	18.44		
10/17/2017	Payment Monies Received	2017-00000632	HAYWOOD ELECTRIC, INC.	1.50		
				<u>\$24.44</u>		
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		4	0	24.44	.00	24.44
Permit Type COM-ELEC ADD - Commercial Electric Addition						
COM-ELEC ADD - Commercial Electric Addition		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount		
10/13/2017	Payment Monies Received	2017-00000608	THOMPSON ELECTRIC	100.00		
				<u>\$100.00</u>		
Permit Type COM-ELEC SERVICE - Commercial Electric Service Replacement						
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount		
10/09/2017	Payment Monies Received	2017-00000597	WESLEY ELECTRIC INC.	50.00		
				<u>\$50.00</u>		
Permit Type COM-ELEC TEMP - Commercial Electric Temporary						
COM-ELEC TEMP - Commercial Electric Temporary		1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To	Amount		
10/17/2017	Payment Monies Received	2017-00000594	CIANCI ELECTRIC	25.00		
				<u>\$25.00</u>		
Permit Type CRES-ELECT NEW - Commercial Residential Electric New						
CRES-ELECT NEW - Commercial Residential Electric New		1	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued To	Amount		
10/17/2017	Payment Monies Received	2017-00000594	CIANCI ELECTRIC	150.00		
				<u>\$150.00</u>		

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
	CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel							
10/17/2017	Payment Monies Received	2017-00000632	1	0		50.00	.00	50.00
				Issued To			Amount	
				HAYWOOD ELECTRIC, INC.			50.00	
							\$50.00	
	CRES-ELECT SQ FT - Commercial Residential Electric Square Footage							
10/17/2017	Payment Monies Received	2017-00000594	1	0		439.70	.00	439.70
				Issued To			Amount	
				CIANCI ELECTRIC			439.70	
							\$439.70	
			10	0		\$839.14	\$0.00	\$839.14
	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
	1% BBS - 1% BBS							
				Issued To			Amount	
10/09/2017	Payment Monies Received	2017-00000599	6	0		3.30	.00	3.30
10/13/2017	Payment Monies Received	2017-00000607					.35	
10/13/2017	Payment Monies Received	2017-00000609					1.25	
10/17/2017	Payment Monies Received	2017-00000631					.35	
10/26/2017	Payment Monies Received	2017-00000645					.50	
10/26/2017	Payment Monies Received	2017-00000646					.35	
				JESSICA OWEN			.50	
							\$3.30	
			1	0		.15	.00	.15
	1% BBS OVERRIDE - 1% BBS OVERRIDE			Issued To			Amount	
10/06/2017	Payment Monies Received	2017-00000435		MICHAEL LEE & PAMELA ALBAUGH			.15	
							\$0.15	
	RES-ELEC REPAIR - Residential Electric Remodel/Repair							
				Issued To			Amount	
10/06/2017	Payment Monies Received	2017-00000435	3	0		115.00	.00	115.00
10/17/2017	Payment Monies Received	2017-00000631					15.00	
10/26/2017	Payment Monies Received	2017-00000646					50.00	
				JESSICA OWEN			50.00	
							\$115.00	
			1	0		100.00	.00	100.00
	RES-ELEC NEW - Residential Electric New			Issued To			Amount	
10/13/2017	Payment Monies Received	2017-00000607		HAYWOOD ELECTRIC, INC.			100.00	
							\$100.00	
	RES-ELEC OWN SRV - Residential Electric Owner Occupied							
				Issued To			Amount	
10/09/2017	Payment Monies Received	2017-00000599	3	0		105.00	.00	105.00
				OTT ELECTRICAL SERVICES INC.			35.00	
							\$35.00	

Permit Revenue Summary Report

Payment Date Range 10/01/17 - 10/31/17

Detail Listing

Fee Code	Fee Type	Permit Number	Permit Type	Transaction Type	Transaction Date	Permit Number	Permit Type	Transaction Type	Transaction Date	Amount Billed	Adjustments	Net Billed
ELECTRICAL RES-ELECTRICAL RESIDENTIAL												
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service												
10/13/2017	Payment Monies Received	2017-00000609	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	10/13/2017	2017-00000609	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	10/13/2017	105.00	35.00	105.00
10/26/2017	Payment Monies Received	2017-00000645	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	10/26/2017	2017-00000645	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	10/26/2017	35.00	35.00	35.00
RES-ELEC TEMP - Residential Electric Temporary Service												
10/13/2017	Payment Monies Received	2017-00000607	RES-ELEC TEMP - Residential Electric Temporary Service	Payment Monies Received	10/13/2017	2017-00000607	RES-ELEC TEMP - Residential Electric Temporary Service	Payment Monies Received	10/13/2017	25.00	25.00	25.00
ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals												
										\$348.45	\$0.00	\$348.45
ENGINEERING COM-ENGINEERING COMMERCIAL												
EXCAVATION - EXCAVATION												
10/17/2017	Payment Monies Received	2017-00000102	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	10/17/2017	2017-00000102	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	10/17/2017	20.00	20.00	20.00
SEWER COMM - SEWER COMMERCIAL												
10/17/2017	Payment Monies Received	2017-00000102	SEWER COMM - SEWER COMMERCIAL	Payment Monies Received	10/17/2017	2017-00000102	SEWER COMM - SEWER COMMERCIAL	Payment Monies Received	10/17/2017	75.00	75.00	75.00
W-METR 1.5" - WATER METER 1 1/2"												
10/17/2017	Payment Monies Received	2017-00000102	W-METR 1.5" - WATER METER 1 1/2"	Payment Monies Received	10/17/2017	2017-00000102	W-METR 1.5" - WATER METER 1 1/2"	Payment Monies Received	10/17/2017	610.00	610.00	610.00
W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER												
10/17/2017	Payment Monies Received	2017-00000102	W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER	Payment Monies Received	10/17/2017	2017-00000102	W-TAP 1.5" +PRTS - WATER TAP 1 1/2" +MISC PARTS NO METER	Payment Monies Received	10/17/2017	697.00	697.00	697.00
WATER FEE - WATER FEE												
10/17/2017	Payment Monies Received	2017-00000102	WATER FEE - WATER FEE	Payment Monies Received	10/17/2017	2017-00000102	WATER FEE - WATER FEE	Payment Monies Received	10/17/2017	25.00	25.00	25.00
ENGINEERING COM-ENGINEERING COMMERCIAL Totals												
										\$1,427.00	\$0.00	\$1,427.00
ENGINEERING RES-ENGINEERING RESIDENTIAL												
BOND-EXCAVATION - EXCAVATION BOND												
10/17/2017	Payment Monies Received	2017-00000105	ENGINEERING RES-ENGINEERING RESIDENTIAL	Payment Monies Received	10/17/2017	2017-00000105	ENGINEERING RES-ENGINEERING RESIDENTIAL	Payment Monies Received	10/17/2017	1,000.00	1,000.00	1,000.00
COMMERCIAL ENGINEERING COMMERCIAL												
EXCAVATION - EXCAVATION BOND												
10/17/2017	Payment Monies Received	2017-00000105	COMMERCIAL ENGINEERING COMMERCIAL	Payment Monies Received	10/17/2017	2017-00000105	COMMERCIAL ENGINEERING COMMERCIAL	Payment Monies Received	10/17/2017	1,000.00	1,000.00	1,000.00
COMMERCIAL ENGINEERING COMMERCIAL Totals												
										\$1,000.00	\$0.00	\$1,000.00

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL									
EXCAVATION - EXCAVATION					5	0	100.00	\$1,000.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount					
10/03/2017	Payment Monies Received	2017-00000100	ROBERTS GENERAL EXCAVATION	20.00					
10/09/2017	Payment Monies Received	2017-00000101	ROBERTS GENERAL EXCAVATION	20.00					
10/13/2017	Payment Monies Received	2017-00000103	ROBERT C & ANITA A SIMMONS	20.00					
10/13/2017	Payment Monies Received	2017-00000104	PEAK CONSTRUCTION	20.00					
10/17/2017	Payment Monies Received	2017-00000105	COBANSA GROUP, LLC	20.00					
				\$100.00					
WATER FEE - WATER FEE					3	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued To	Amount					
10/03/2017	Payment Monies Received	2017-00000100	ROBERTS GENERAL EXCAVATION	25.00					
10/09/2017	Payment Monies Received	2017-00000101	ROBERTS GENERAL EXCAVATION	25.00					
10/17/2017	Payment Monies Received	2017-00000105	COBANSA GROUP, LLC	25.00					
				\$75.00					
ENGINEERING RES-ENGINEERING RESIDENTIAL Totals									
Permit Type	EXISTING COMM-EXISTING COMMERCIAL				9	0	\$1,175.00	\$0.00	\$1,175.00
3% BBS - 3% BBS									
COM-BUILD ADD - Commercial Building Addition					1	0	1,350.00	.00	1,350.00
Date	Transaction Type	Permit Number	Issued To	Amount					
10/31/2017	Payment Monies Received	2017-00000647	E K REAL ESTATE LLC	1,350.00					
				\$1,350.00					
COM-BUILD REPAIR - Commercial Building Repair/Remodel					2	0	172.00	.00	172.00
Date	Transaction Type	Permit Number	Issued To	Amount					
10/02/2017	Payment Monies Received	2017-00000578	FRANKLIN MILLS	50.00					
10/06/2017	Payment Monies Received	2017-00000580	BEAVER CONSTRUCTORS, INC.	122.00					
				\$172.00					
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION					1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount					
10/06/2017	Payment Monies Received	2017-00000580	BEAVER CONSTRUCTORS, INC.	100.00					
				\$100.00					

Permit Revenue Summary Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/02/2017	Payment Monies Received	2017-00000520	HJMMEL CONSTRUCTION CO	600.00	150.00	600.00
10/06/2017	Payment Monies Received	2017-00000580	BEAVER CONSTRUCTORS, INC.		56.25	
10/17/2017	Payment Monies Received	2017-00000386	GILBANE CO		112.50	
10/17/2017	Payment Monies Received	2017-00000386	GILBANE CO		206.25	
10/17/2017	Payment Monies Received	2017-00000386	GILBANE CO		75.00	
					\$600.00	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/17/2017	Payment Monies Received	2017-00000386	GILBANE CO	250.00	250.00	250.00
					\$250.00	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		13	0	\$2,517.66	\$0.00	\$2,517.66
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS OVERRIDE - 3% BBS OVERRIDE						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/13/2017	Payment Monies Received	2017-00000606	TAYLOR COMPANIES OF OHIO	.50	.50	.50
					\$0.50	
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/13/2017	Payment Monies Received	2017-00000606	TAYLOR COMPANIES OF OHIO	50.00	50.00	50.00
					\$50.00	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						
		2	0	\$50.50	\$0.00	\$50.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/03/2017	Payment Monies Received	2017-00000584	J BOWERS CONSTRUCTION	3.60	.50	3.60
10/06/2017	Payment Monies Received	2017-00000521	MICHAEL LEE & PAMELA ALBAUGH		.50	
10/09/2017	Payment Monies Received	2017-00000588	MILLER CUSTOM EXTERIORS		.50	
10/13/2017	Payment Monies Received	2017-00000603	KLABEN PROPERTY MANAGEMENT LLC		.50	
10/13/2017	Payment Monies Received	2017-00000605	COBANSA GROUP, LLC		.50	
10/17/2017	Payment Monies Received	2017-00000627	NEW DESIGN IMAGE GROUP LLC		.57	
10/17/2017	Payment Monies Received	2017-00000629	BYAM'S HOME IMPROVEMENT		.53	
					\$3.60	
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/06/2017	Payment Monies Received	2017-00000521	MICHAEL LEE & PAMELA ALBAUGH	159.00	50.00	159.00
10/17/2017	Payment Monies Received	2017-00000627	NEW DESIGN IMAGE GROUP LLC		56.50	
					\$56.50	

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-BUILD ADD 1 - Residential Building Addition- Single Family									
10/17/2017	RES-BUILD ADD 1 - Residential Building Addition- Single Family	Payment Monies Received	10/17/2017	2017-00000629	3	0	159.00	.00	159.00
						Issued To		Amount	
						BYAM'S HOME IMPROVEMENT		52.50	
								\$159.00	
RES-BUILD REPAIR - Residential Building Remodel/Repair									
10/03/2017	RES-BUILD REPAIR - Residential Building Remodel/Repair	Payment Monies Received	10/03/2017	2017-00000584	4	0	200.00	.00	200.00
						Issued To		Amount	
						J BOWERS CONSTRUCTION		50.00	
						MILLER CUSTOM EXTERIORS		50.00	
						KLABEN PROPERTY MANAGEMENT LLC		50.00	
						COBANSA GROUP, LLC		50.00	
								\$200.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals									
					14	0	\$362.60	\$0.00	\$362.60
3% BBS - 3% BBS									
10/03/2017	COMM-HVAC NEW - Commercial HVAC New	Payment Monies Received	10/03/2017	2017-00000583	2	0	39.55	.00	39.55
						Issued To		Amount	
						WRIGHT HEATING & AIR CONDITIONING		21.86	
						SAL'S HEATING & COOLING		17.69	
								\$39.55	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals									
					2	0	39.55	.00	39.55
COM-HVAC NEW - Commercial HVAC New									
10/03/2017	COM-HVAC NEW - Commercial HVAC New	Payment Monies Received	10/03/2017	2017-00000583	2	0	1,318.30	.00	1,318.30
						Issued To		Amount	
						WRIGHT HEATING & AIR CONDITIONING		728.60	
						SAL'S HEATING & COOLING		589.70	
								\$1,318.30	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals									
					4	0	\$1,357.85	\$0.00	\$1,357.85
1% BBS - 1% BBS									
10/02/2017	RES-HVAC NEW - Residential HVAC New	Payment Monies Received	10/02/2017	2017-00000582	7	0	3.10	.00	3.10
						Issued To		Amount	
						BLIND & SONS		.35	
						SAL'S HEATING & COOLING		.35	
						EAST OHIO FURNACE CO INC		.35	
						BLIND & SONS		.35	
						BRANDON HEATING & AIR CONDITIONING		.35	
						ECHOLS HEATING & AIR CONDITIONING INC		1.00	
						CHOICE AIRE		.35	
								\$3.10	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals									
					7	0	3.10	.00	3.10
RES-HVAC NEW - Residential HVAC New									
10/25/2017	RES-HVAC NEW - Residential HVAC New	Payment Monies Received	10/25/2017	2017-00000635	1	0	100.00	.00	100.00
						Issued To		Amount	
						ECHOLS HEATING & AIR CONDITIONING INC		100.00	

Permit Revenue Summary Report

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Detail Listing

Fee Code	Permit Type	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			6	0	210.00	.00	210.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/02/2017	Payment Monies Received	2017-00000582	BLIND & SONS	35.00			
10/06/2017	Payment Monies Received	2017-00000586	SAL'S HEATING & COOLING	35.00			
10/17/2017	Payment Monies Received	2017-00000600	EAST OHIO FURNACE CO INC	35.00			
10/25/2017	Payment Monies Received	2017-00000633	BLIND & SONS	35.00			
10/25/2017	Payment Monies Received	2017-00000634	BRANDON HEATING & AIR CONDITIONING	35.00			
10/26/2017	Payment Monies Received	2017-00000644	CHOICE AIRE	35.00			
				\$210.00			
			14	0	\$313.10	\$0.00	\$313.10
Permit Type HVAC RES-HVAC RESIDENTIAL Totals							
3% BBS - 3% BBS			1	0	30.88	.00	30.88
Date	Transaction Type	Permit Number	Issued To	Amount			
10/17/2017	Payment Monies Received	2017-00000592	WILCOX COMMUNITIES	30.88			
				\$30.88			
			1	0	150.00	.00	150.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY							
CRES-BLDG NEW - Commercial Residential Building New			1	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/17/2017	Payment Monies Received	2017-00000592	WILCOX COMMUNITIES	150.00			
				\$150.00			
			1	0	879.40	.00	879.40
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals							
CRES-BLDG SQ FT - Commercial Residential Building Square Footage			1	0	879.40	.00	879.40
Date	Transaction Type	Permit Number	Issued To	Amount			
10/17/2017	Payment Monies Received	2017-00000592	WILCOX COMMUNITIES	879.40			
				\$879.40			
			1	0	1,520.00	.00	1,520.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals							
PARKS & REC - PARKS & REC			4	0	\$2,580.28	\$0.00	\$2,580.28
Date	Transaction Type	Permit Number	Issued To	Amount			
10/17/2017	Payment Monies Received	2017-00000592	WILCOX COMMUNITIES	1,520.00			
				\$1,520.00			
			4	0	\$2,580.28	\$0.00	\$2,580.28
Permit Type PC-PLANNING COMMISSION							
PC - PLANNING COMMISSION			1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/09/2017	Payment Monies Received	PC17-015	BRIAN BOTTGER	100.00			
				\$100.00			
			1	0	\$100.00	\$0.00	\$100.00
Permit Type PC-PLANNING COMMISSION Totals							

Payment Date Range 10/01/17 - 10/31/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	PLUMB COMM-PLUMBING COMMERCIAL			1	0	17.69	.00	17.69
Date	10/17/2017	Transaction Type	Permit Number	Issued To		Amount	Amount	
	Payment Monies Received	2017-00000596	ROMAN PLUMBING COMPANY			17.69	17.69	
							\$17.69	
CRES-PLUMB NEW - Commercial Residential Plumbing New								
Date	10/17/2017	Transaction Type	Permit Number	Issued To		Amount	Amount	
	Payment Monies Received	2017-00000596	ROMAN PLUMBING COMPANY			150.00	150.00	150.00
CRES-PLUMB SQ FT - Commercial Residential Plumbing Square Footage								
Date	10/17/2017	Transaction Type	Permit Number	Issued To		Amount	Amount	
	Payment Monies Received	2017-00000596	ROMAN PLUMBING COMPANY			439.70	439.70	439.70
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals								
				3	0	\$607.39	\$0.00	\$607.39
1% BBS - 1% BBS								
Date	10/02/2017	Transaction Type	Permit Number	Issued To		Amount	Amount	
	Payment Monies Received	2017-00000577	CORDIER PLUMBING			1.00	1.00	
	Payment Monies Received	2017-00000585	JOSHUA BLATT			1.00	1.00	
	Payment Monies Received	2017-00000587	COUNTRYSIDE PLUMBING INC			1.00	1.00	
	Payment Monies Received	2017-00000601	APPC PLUMBING SERVICES			.35	.35	
	Payment Monies Received	2017-00000602	APPC PLUMBING SERVICES			.35	.35	
	Payment Monies Received	2017-00000630	KLINE & KAVALLI			.50	.50	
	Payment Monies Received	2017-00000636	J E M PLUMBING INC			.35	.35	
	Payment Monies Received	2017-00000637	APPC PLUMBING SERVICES			.35	.35	
	Payment Monies Received	2017-00000638	PETTIT ELECTRIC & PLUMBING			.50	.50	
							\$5.40	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL								
Date	10/09/2017	Transaction Type	Permit Number	Issued To		Amount	Amount	
	Payment Monies Received	2017-00000601	APPC PLUMBING SERVICES			35.00	35.00	
	Payment Monies Received	2017-00000602	APPC PLUMBING SERVICES			35.00	35.00	
	Payment Monies Received	2017-00000636	J E M PLUMBING INC			35.00	35.00	
	Payment Monies Received	2017-00000637	APPC PLUMBING SERVICES			35.00	35.00	
							\$140.00	
Permit Type PLUMB RES-PLUMBING COMMERCIAL Totals								
				4	0	140.00	.00	140.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement								
Date	10/09/2017	Transaction Type	Permit Number	Issued To		Amount	Amount	
	Payment Monies Received	2017-00000601	APPC PLUMBING SERVICES			35.00	35.00	
	Payment Monies Received	2017-00000602	APPC PLUMBING SERVICES			35.00	35.00	
	Payment Monies Received	2017-00000636	J E M PLUMBING INC			35.00	35.00	
	Payment Monies Received	2017-00000637	APPC PLUMBING SERVICES			35.00	35.00	
							\$140.00	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel								
Date	10/17/2017	Transaction Type	Permit Number	Issued To		Amount	Amount	
	Payment Monies Received	2017-00000630	KLINE & KAVALLI			50.00	50.00	
	Payment Monies Received	2017-00000638	PETTIT ELECTRIC & PLUMBING			50.00	50.00	
							100.00	100.00

Permit Revenue Summary Report

Payment Date Range 10/01/17 - 10/31/17

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PLUMB RES-PLUMBING RESIDENTIAL							
RES-PLUMBING NEW - Residential Plumbing New			3	0	300.00	\$100.00	300.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/02/2017	Payment Monies Received	2017-00000577	CORDIER PLUMBING	100.00			
10/06/2017	Payment Monies Received	2017-00000585	JOSHUA BLATT	100.00			
10/06/2017	Payment Monies Received	2017-00000587	COUNTRYSIDE PLUMBING INC	100.00			
				\$300.00			
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals					\$545.40	\$0.00	\$545.40
SIGN/AWNINGS-SIGN/AWNINGS							
COM-ZONING TSIGN - Commercial Zoning Temporary Signs			1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/09/2017	Payment Monies Received	2017-00000598	FRANK & CHRISTINE MEZZULO	25.00			
				\$25.00			
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals					\$25.00	\$0.00	\$25.00
ZONING-ZONING							
CHANGE IN USE - Change in Use			1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/02/2017	Payment Monies Received	2017-00000579	FRANKLIN MILLS	100.00			
				\$100.00			
Permit Type ZONING-ZONING Totals					\$100.00	\$0.00	\$100.00
Commercial Residential Zoning New							
CRES-ZONING NEW - Commercial Residential Zoning New			1	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/17/2017	Payment Monies Received	2017-00000593	WILCOX COMMUNITIES	150.00			
				\$150.00			
Permit Type Commercial Residential Zoning New Totals					\$150.00	\$0.00	\$150.00
Commercial Residential Zoning Square Footage							
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage			1	0	263.82	.00	263.82
Date	Transaction Type	Permit Number	Issued To	Amount			
10/17/2017	Payment Monies Received	2017-00000593	WILCOX COMMUNITIES	263.82			
				\$263.82			
Permit Type Commercial Residential Zoning Square Footage Totals					\$263.82	\$0.00	\$263.82
Residential Zoning Fence Pool Etc							
RES-ZONING - Residential Zoning Fence Pool Etc			3	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/09/2017	Payment Monies Received	2017-00000589	MELISSA SUE SATTERFIELD	25.00			
10/13/2017	Payment Monies Received	2017-00000604	GARY R & BABETTE M CAMERON	25.00			
10/26/2017	Payment Monies Received	2017-00000640	ACC OP	25.00			
				\$75.00			
Permit Type Residential Zoning Fence Pool Etc Totals					\$75.00	\$0.00	\$75.00
Residential Zoning Addition							
RES-ZONING ADD - Residential Zoning Addition			2	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/06/2017	Payment Monies Received	2017-00000522	MICHAEL LEE & PAMELA ALBAUGH	25.00			
10/17/2017	Payment Monies Received	2017-00000628	NEW DESIGN IMAGE GROUP LLC	25.00			
				\$50.00			
Permit Type Residential Zoning Addition Totals					\$50.00	\$0.00	\$50.00

Permit Revenue Summary Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING					\$50.00	
Permit Type ZONING-ZONING Totals		8	0	\$638.82	\$0.00	\$638.82
Grand Totals		123	0	\$12,988.19	\$0.00	\$12,988.19

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2017 - To Date: 10/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Paul Bauer								
PARKING IN YARD	2017-00001004	Active	gravel bump out	10/02/2017		38	Paul J. Bauer	1224 S LINCOLN ST KENT, OH 44240
PARKING IN YARD	2017-00001005	Active	concrete widening of drive	10/02/2017		38	Paul J. Bauer	1227 GARTH DR KENT, OH 44240
PROPERTY MAINTENANCE	2017-00001010	Active	chimney collapsed, downspouts/gutters	10/03/2017		37	Paul J. Bauer	135 W WILLIAMS ST KENT, OH 44240
PARKING IN YARD	2017-00001014	Active	rutted, muddy area next to concrete apron	10/05/2017		35	Paul J. Bauer	1270 CAROL DR KENT, OH 44240
PARKING IN YARD	2017-00001031	Active	gravel widening	10/09/2017		31	Maria A. Dunn	424 IRMA ST KENT, OH 44240
PARKING IN YARD	2017-00001032	Active	gravel widening	10/09/2017		31	Maria A. Dunn	466 IRMA ST KENT, OH 44240
PARKING IN YARD	2017-00001034	Active	parking next to drive	10/09/2017		31	Maria A. Dunn	1155 LEONARD BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00001040	Active	water shutoff condemnation	10/09/2017		31	Paul J. Bauer	554 LONGCOY KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00001053	Active	blk SUV inop flats	10/13/2017		27	Paul J. Bauer	1054 MEREDITH ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00001059	Active	truck on blocks	10/13/2017		27	Amy Marchione Thompson	687 LONGCOY AVE KENT, OH 44240
TRASH-DEBRIS	2017-00001062	Active	smashed pumpkins in front yard	10/16/2017		24	Paul J. Bauer	227 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00001064	Active	bench in yard	10/16/2017		24	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
PARKING IN YARD	2017-00001067	Active	camper parked along drive	10/16/2017		24	Maria A. Dunn	1308 DENISE DR KENT, OH 44240
ZONING	2017-00001072	Active	GOAT sign front of house	10/16/2017		24	Paul J. Bauer	124 SHERMAN ST KENT, OH 44240
PARKING IN YARD	2017-00001078	Active	drive widened	10/17/2017		23	Maria A. Dunn	1709 ATHENA DR KENT, OH 44240
PARKING IN YARD	2017-00001079	Active	bump out	10/17/2017		23	Maria A. Dunn	1704 ATHENA DR KENT, OH 44240
TRASH-DEBRIS	2017-00001081	Active	wrecked swimming pool	10/17/2017		23	Paul J. Bauer	932 FRANKLIN AVE KENT, OH 44240
PARKING IN YARD	2017-00001083	Active	driveway bump out	10/17/2017		23	Maria A. Dunn	466 FRANCIS ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2017 - To Date: 10/31/2017

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2017-00001086	Active	mattress, cans, bottles, trash	10/25/2017		15	Paul J. Bauer	344 DODGE ST KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00001087	Active	rooming house	10/25/2017		15	neighbor	532 RELIM DR KENT, OH 44240
ZONING	2017-00001097	Active	light trespass from new mercury vapor	10/26/2017		14	Linda Hermann	319 HIGHLAND AVE KENT, OH 44240
TRASH-DEBRIS	2017-00001099	Active	trash pile on tree lawn	10/30/2017		10	neighbor	518 NEEDHAM AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00001102	Active	chair on porch	10/31/2017		9	Paul J. Bauer	122 BRADY ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00001103	Active	sofas in yard	10/31/2017		9	Paul J. Bauer	1044 GRAHAM AVE KENT, OH 44240
ZONING	2017-00001104	Active	fence w/o permit	10/31/2017		9	Paul J. Bauer	617 EDGEWOOD ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00001116	Active	missing window back of bldg	10/31/2017		9	Paul J. Bauer	636 N WILLOW ST KENT, OH 44240
Paul Bauer Totals:		26 Case(s)						
Grand Totals :		26 Case(s)						