

**VILLAGE OF YELLOW SPRINGS, OHIO
RESOLUTION 2017-31**

DECLARING SUPPORT FOR THE PARIS CLIMATE AGREEMENT

WHEREAS, consensus exists among the world's leading climate scientists that global warming caused by emission of greenhouse gases (GHG) from human activities is among the most significant problems facing the world today; and

WHEREAS, documented impacts of global warming include but are not limited to increased occurrences of extreme weather events (e.g. droughts and floods), adverse impacts on ecosystems, demographic patterns and economic value chains; and

WHEREAS, responding to climate change provides communities an opportunity to function more effectively and economically in a world unquestioningly impacted by this reality; and,

WHEREAS, the Paris Agreement resulted in a commitment from almost every nation to take action and enact programs to limit global temperature increase,

**NOW, THEREFORE, COUNCIL FOR THE VILLAGE OF YELLOW SPRINGS, OHIO
HEREBY RESOLVES THAT:**

Section 1. Council indicates its commitment to reducing GHG emissions through continued support for the ongoing work of the Environmental Commission and the Energy Board in their production and implementation of a Climate Action Plan.

Section 2. Council hereby joins twelve US states, other US communities and businesses (including Xylem, located in Yellow Springs) in the Climate Mayors network in adopting and supporting the goals of the Paris Agreement

Section 3. Council hereby commits to exploring the potential benefits and costs of adopting policies and programs that promote the long-term goal of GHG emissions reduction while maximizing economic and social co-benefits of such actions.

Section 4. Council for the Village of Yellow Springs is committed to the health and safety of Village residents and considers these actions in keeping with that commitment.

Section 5. This resolution will be in effect immediately upon adoption.

Signed: _____
Karen Wintrow, President of Council

Passed: 6-19-2017

Attest: _____
Judy Kintner, Clerk of Council

Roll Call:

Wintrow __Y__ Housh __Y__ Simms __Y__
MacQueen __Y__ Hempfling __Y__

RECORD OF RESOLUTIONS

BARRETT BROTHERS, PUBLISHERS, SPRINGFIELD, OHIO

Form 6301

Resolution No. R-05-17

Passed June 19 2017

Introduced by ATHENS CITY COUNCIL

A RESOLUTION EXPRESSING THE CITY OF ATHENS COMMITMENT TO REDUCING GREEN HOUSE GAS EMISSIONS THROUGH IMPLEMENTATION OF A CLIMATE ACTION PLAN.

WHEREAS, consensus exists among the world's leading climate scientists that global warming caused by emissions of greenhouse gases from human activities is among the most significant problem facing the world today; and

WHEREAS, documented impacts of global warming include, but are not limited to, increased occurrences of extreme weather events (e.g. droughts and floods), adverse impacts on ecosystems, demographic patterns, and economic value chains; and

WHEREAS, responding to the climate change provides communities an opportunity to access first mover advantage in the range of products, services and know-how that transitioning to a climate-compatible future brings; and

WHEREAS, the Paris Agreement resulted in a commitment from almost every nation to take action and enact programs to limit global temperature increase to less than 2 degrees Celsius, with an expectation that this goal would be reduced to 1.5 degrees in the future;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATHENS, OHIO:

SECTION I: The City of Athens indicates its commitment to reducing greenhouse gas (GHG) emissions through implementation of a Climate Action Plan which will include a GHG inventory for the City.

SECTION II: Athens City Council supports the Mayor's action in joining the Mayors National Climate Action Agenda (MNCAA), and adopting and supporting the goals of the Paris Agreement.

SECTION III: The City of Athens commits to exploring the potential benefits and costs of adopting policies and programs that promote the long-term goal of GHG emissions reduction, while maximizing economic and social co-benefits of such action.

SECTION IV: This Resolution shall be in full force and effect at the earliest moment permitted by law upon its passage and approval by the Mayor.

ATTEST:

[Signature]
Clerk of Council

[Signature]
President of Council

APPROVED:

[Signature]
Mayor

ACR 100

Akron's mayor is pledging to abide by an international environmental agreement despite President Donald Trump's decision to pull the nation out of the pact.

Akron Mayor Dan Horrigan signed an executive order Monday supporting the commitments of the Paris Agreement on Climate Control and directing all employees and city contractors to be more environmentally aware and to take action to reduce greenhouse gases.

The order says the employees and contractors are to "consider the impacts on the environment when implementing policies, proposing new legislation, awarding contracts, and making decisions that affect the city, its neighborhoods, and its citizens."

Trump earlier this month fulfilled a campaign pledge and decided to withdraw the United States from the 2015 Paris Agreement, saying the accord as written put the United States at an economic disadvantage.

Since Trump announced his decision, some mayors, governors and companies across the country have said they still intend to follow the terms of the agreement.

In his executive order, Horrigan said that protecting the planet is of the utmost importance and that if action is not taken now, "our children and grandchildren will live in a world with dangerously elevated temperatures, rising sea levels, extreme precipitation, severe drought, and other destructive weather elements."

The mayor said he is pledging to continue efforts to reduce Akron's carbon footprint and to make cost-effective decisions that make "valuable use" of taxpayer money.

"The impending dangers of climate change directly threaten our future, and we simply cannot afford to sit by and do nothing," the mayor said in a news release. "Local leaders are being called upon, now more than ever, to stand up for the welfare of our environment and act in the best interests of our communities."

The mayor's executive order may be read online at <http://bit.ly/2sudWIY>. The order reviews how the city has already taken steps to clean the environment and reduce greenhouse gases, including principles Akron first adopted in 2007.



City of Akron, Ohio

DANIEL HARRIGAN, MAYOR

June 12, 2017

EXECUTIVE ORDER #4-2017

By the authority vested in me as Mayor, by the Charter of the City of Akron and the Constitution and laws of the State of Ohio, to enact policies and issue orders that safeguard the health and welfare, promote economic growth and stability, and ensure the safety and security of the citizens of Akron, I hereby issue the following Executive Order:

WHEREAS, climate change is a scientifically-proven, global threat recognized by government, business and academic leaders across the world; and

WHEREAS, protecting our planet is of the utmost importance and requires coordinated and consistent action at all levels—including government policies, industry standards, and household practices; and

WHEREAS, if we do not take action now, our children and grandchildren will live in a world with dangerously elevated temperatures, rising sea levels, extreme precipitation, severe drought, and other destructive weather events; and

WHEREAS, the City of Akron recognizes the important role that local communities will play in taking immediate action to significantly curb greenhouse gas emissions; and

WHEREAS, a more sustainable future will increase the economic competitiveness of the United States and the City of Akron, by creating green energy jobs of the future and encouraging scientific innovation that will propel the economy forward; and

WHEREAS, as a center of industry, the City of Akron has seen firsthand the high cost of the environmental missteps of the last century—including the pollution of our waterways, industrial lands, and neighborhoods—and has borne much of the extraordinary cost of cleaning up these polluted areas; and

WHEREAS, as both a hub of innovation and a livable neighborhood community with stunning natural surroundings, the City of Akron understands the importance of environmental stewardship to the overall economic and social welfare of its residents; and

WHEREAS, the City of Akron has demonstrated its commitment to meeting its environmental obligations through its Akron Waterways Renewed (AWR) Program, which will restore the region's rivers and canal to a level not seen in six generations; and

WHEREAS, through the Integrated Planning process, the City of Akron is seeking to address the most pressing public health and environmental protection issues first, and comply with applicable regulatory standards in reconfiguring the City's sewer system; and

WHEREAS, the AWR Program will produce the greatest environmental benefits since the first Europeans moved to Akron in 1805; and has already resulted in the return of wildlife not seen in the area for some time, including the resurgence of the Great Blue Heron along the Cuyahoga River; and

WHEREAS, the City has recently begun the process of exploring conservation easements on the City's 18,000 acres of watershed property to preserve, protect, and enhance the City's watershed, and ensure the long-term sustainability of one of the City's most important resources – abundant clean water; and

WHEREAS, the City has demonstrated its commitment to a healthy built environment by pursuing complete, livable, and green streets infrastructure in projects across the City; and

WHEREAS, the City of Akron has regularly utilized green technology in City projects—including installing energy efficient lighting in City buildings; the use of a landfill gas fueled electrical generator at the Water Reclamation Facility; utilizing hybrid vehicles in City operations, when possible; and providing bicycles for employee use at the Water Distribution Plant, to prevent unnecessary emissions when traveling short distances; and

WHEREAS, the City participates in the demand response program, which allows large power users to be compensated for curtailing usage or generating power during periods of high demand; and

WHEREAS, the City utilizes a program that allows for the beneficial reuse of sludge, allowing it to be resold as landscape topsoil, and has been awarded the Ohio EPA's Environmental Excellence Award for energy use and savings at the Water Reclamation Facility; and

WHEREAS, in the City of Akron, we take seriously our shared responsibility for the place we call home and the stewardship of our common planet and recognize that our nation and this region cannot wait for strong environmental leadership.

NOW, THEREFORE, it is hereby ORDERED as follows:

Section 1. The City of Akron acknowledges the moral and social obligation to reduce greenhouse gas emissions in order to prevent the most dangerous consequences of climate change for this and future generations.

Section 2. The City of Akron stands in solidarity with communities across the nation and joins a global partnership of cities in supporting the commitments of the Paris Agreement. The City of Akron will continue its efforts to meet our current environmental goals, advocate for action to halt and reverse climate change, and secure Akron's place in the 21st century clean energy economy.

Section 3. The City of Akron will target the most cost-effective initiatives to enable the City and community to reduce our carbon footprint, save on energy and operational costs, and utilize those savings as a catalyst to energize our local economy.

Section 4. The City of Akron reaffirms its commitment to its 7 Guiding Principles, first adopted a decade ago, to support sustainability and environmental responsibility:

1. Akron will reduce its climate change impact;
2. Akron will implement efficient waste management and waste reduction;
3. Akron will promote environmental literacy;
4. Akron will institute an environmentally, socially, and economically responsible purchasing program;
5. Akron will seek outside funding sources and maintain fiscal prudence;
6. Akron will promote and seek the development of green jobs; and
7. Akron will encourage the concept of new urbanism and regional smart growth.

Section 5. That all cabinet members, managers, employees and contractors of the City of Akron are hereby directed to consider the impacts on the environment when implementing policies, proposing new legislation, awarding contracts, and making decisions that affect the City, its neighborhoods, and its citizens.

A handwritten signature in black ink, appearing to read "Dan Horrigan", with a horizontal line extending to the right.

DANIEL HORRIGAN
Mayor



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT MAY 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
<i>Total Fire Incident Alarms</i>

CURRENT PERIOD			YEAR TO DATE		
2017	2016	2015	2017	2016	2015
46	48	57	213	245	236
8	3	4	39	25	21
18	16	10	78	52	52
0	0	0	0	0	0
0	0	1	3	5	3
3	2	4	10	9	16
75	69	76	343	336	328

Summary of Mutual Aid Received by Location

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

0	0	0	5	1	3
0	0	0	0	0	0
0	0	0	0	0	2
0	0	0	0	0	0
0	0	0	0	1	0
0	0	0	5	2	5

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
<i>Total Emergency Medical Service Responses</i>

CURRENT PERIOD			YEAR TO DATE		
2017	2016	2015	2017	2016	2015
222	193	193	1050	912	952
10	13	17	115	156	143
45	34	33	213	174	164
0	1	0	1	4	6
1	1	3	21	10	11
4	1	3	16	9	13
282	243	249	1416	1265	1289

Summary of Mutual Aid Received by Location

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

1	1	2	5	6	6
0	0	0	1	1	1
0	0	0	1	3	0
0	0	0	0	0	0
0	0	0	0	2	0
1	1	2	7	12	7

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

357	312	325	1759	1601	1617
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TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

358	313	327	1771	1615	1629
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**KENT POLICE DEPARTMENT
MAY 2017**

	MAY 2016	MAY 2017	TOTAL 2016	TOTAL 2017	
CALLS FOR SERVICE	2498	2330	12466	11608	
FIRE CALLS	313	359	1612	1773	
ARRESTS, TOTAL	179	145	959	878	
JUVENILE ARRESTS	5	14	51	52	
O.V.I. ARRESTS	19	11	94	76	
TRAFFIC CITATIONS	385	335	1679	1403	
PARKING TICKETS	680	1,138	3667	5379	
			0		
ACCIDENT REPORTS	129	47	522	319	
Property Damage	83	20	380	182	
Injury	11	10	51	36	
Private Property	28	14	66	83	
Hit-Skip	7	2	17	11	
OVI Related	1	1	8	7	
Pedestrians	0	0	4	0	
Fatals	0	0	0	0	
U.C.R. STATISTICS					
Homicide	0	0	1	0	
Rape	0	0	0	1	
Robbery	1	0	3	5	
Assault Total	20	12	84	84	
Serious		5	1	23	19
Simple		15	11	61	65
Burglary	14	9	36	38	
Larceny	32	30	114	137	
Auto Theft	0	0	5	2	
Arson	0	0	1	0	
Human Trafficking:Servitude	0	0	0	0	
Human Trafficking:Sex Acts	0	0	0	0	
TOTAL	67	51	244	267	
CRIME CLEARANCES					
Homicide	0	0	2	0	
Rape	0	0	0	1	
Robbery	0	0	1	3	
Assault Total	15	12	70	73	
Serious		2	1	13	14
Simple		13	11	57	59
Burglary	5	0	11	6	
Larceny	4	9	29	27	
Auto Theft	0	0	2	1	
Arson	0	0	1	0	
Human Trafficking:Servitude	0	0	0	0	
Human Trafficking:Sex Acts	0	0	0	0	
TOTAL	24	21	116	111	

**City of Kent
Income Tax Division**

May 31, 2017

Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)

Monthly Receipts

Total receipts for the month of May, 2017	\$1,233,090
Total receipts for the month of May, 2016	\$1,226,790
Total receipts for the month of May, 2015	\$1,188,681

Year-to-date Receipts and Percent of Total Annual Receipts Collected

	<u>Year-to-date Actual</u>	<u>Percent of Annual</u>
Total receipts January 1 through May 31, 2017	\$6,229,263	43.53%
Total receipts January 1 through May 31, 2016	\$6,077,048	43.00%
Total receipts January 1 through May 31, 2015	\$5,872,634	40.24%

Year-to-date Receipts Through May 31, 2017 - Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2017	\$ 14,311,290	\$ 14,311,290	\$ 6,229,263	43.53%	56.47%

Comparisons of Total Annual Receipts for Previous Nine Years

<u>Year</u>	<u>Total Receipts</u>	<u>Change From Prior Year</u>
2008	\$ 10,712,803	1.63%
2009	\$ 10,482,215	-2.15%
2010	\$ 10,453,032	-0.28%
2011	\$ 10,711,766	2.48%
2012	\$ 12,063,299	12.62%
2013	\$ 12,397,812	2.77%
2014	\$ 13,099,836	5.66%
2015	\$ 14,592,491	11.39%
2016	\$ 14,133,033	-3.15%

Submitted by



, Director of Budget and Finance

2017 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended May 31, 2017

Monthly Receipts				Comparisons	
Month	2015	2016	2017	Amount	Percent Change
January	\$ 1,133,206	\$ 1,154,690	\$ 1,228,846	\$ 74,156	6.42%
February	1,025,924	1,099,532	1,072,047	(27,485)	-2.50%
March	1,092,324	1,182,357	1,133,943	(48,413)	-4.09%
April	1,432,498	1,413,680	1,561,337	147,657	10.44%
May	1,188,681	1,226,790	1,233,090	6,300	0.51%
June	1,172,480	1,239,820			
July	1,844,744	1,070,843			
August	1,126,103	1,219,361			
September	934,913	1,109,848			
October	1,148,218	1,226,785			
November	1,262,728	1,020,285			
December	1,230,671	1,169,043			
Totals	\$ 14,592,491	\$ 14,133,033	\$ 6,229,263		

Year-to-Date Receipts				Comparisons	
Month	2015	2016	2017	Amount	Percent Change
January	\$ 1,133,206	\$ 1,154,690	\$ 1,228,846	\$ 74,156	6.42%
February	2,159,130	2,254,221	2,300,893	46,671	2.07%
March	3,251,454	3,436,578	3,434,836	(1,742)	-0.05%
April	4,683,953	4,850,258	4,996,173	145,915	3.01%
May	5,872,634	6,077,048	6,229,263	152,215	2.50%
June	7,045,114	7,316,868			
July	8,889,858	8,387,712			
August	10,015,961	9,607,073			
September	10,950,874	10,716,920			
October	12,099,092	11,943,705			
November	13,361,820	12,963,990			
December	14,592,491	14,133,033			
Totals	\$ 14,592,491	\$ 14,133,033			

2017 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended May 31, 2017

Month	Monthly Receipts			Comparisons	
	2015	2016	2017	Amount	Percent Change
January	\$ 414,915	\$ 421,390	\$ 436,131	\$ 14,741	3.50%
February	380,146	385,108	398,208	13,099	3.40%
March	419,335	442,123	441,069	(1,054)	-0.24%
April	421,050	422,702	474,495	51,793	12.25%
May	410,426	459,795	428,818	(30,977)	-6.74%
June	445,804	410,589			
July	389,954	0			
August	400,211	808,425			
September	336,026	350,859			
October	407,766	469,297			
November	466,654	447,327			
December	424,587	438,817			
Totals	\$ 4,916,874	\$ 5,056,433	\$ 2,178,721		

Month	Year-to-Date Receipts			Comparisons	
	2015	2016	2017	Amount	Percent Change
January	\$ 414,915	\$ 421,390	\$ 436,131	\$ 14,741	3.50%
February	795,061	806,499	834,338	27,840	3.45%
March	1,214,397	1,248,622	1,275,407	26,786	2.15%
April	1,635,447	1,671,324	1,749,902	78,579	4.70%
May	2,045,873	2,131,119	2,178,721	47,602	2.23%
June	2,491,676	2,541,708			
July	2,881,630	2,541,708			
August	3,281,842	3,350,133			
September	3,617,868	3,700,992			
October	4,025,633	4,170,289			
November	4,492,287	4,617,616			
December	4,916,874	5,056,433			
Totals	\$ 4,916,874	\$ 5,056,433			

2017 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Nine Years

Year	Total Receipts	Percent Change
2008	\$ 3,919,539	5.71%
2009	\$ 4,090,788	4.37%
2010	\$ 4,267,465	4.32%
2011	\$ 4,246,372	-0.49%
2012	\$ 4,436,666	4.48%
2013	\$ 4,603,095	3.75%
2014	\$ 4,778,094	3.80%
2015	\$ 4,916,874	2.90%
2016	\$ 5,056,433	2.84%

2017 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended May 31, 2017

Monthly Receipts				Comparisons	
Month	2015	2016	2017	Amount	Percent Change
January	\$ 141,635	\$ 144,319	\$ 153,588	\$ 9,269	6.42%
February	128,226	137,426	133,991	(3,435)	-2.50%
March	136,525	147,779	141,727	(6,052)	-4.10%
April	179,042	176,690	195,145	18,455	10.44%
May	148,568	153,332	154,119	787	0.51%
June	146,544	154,960			
July	230,567	133,840			
August	140,747	152,403			
September	116,851	138,715			
October	143,511	153,331			
November	157,823	127,521			
December	153,817	146,114			
Totals	\$ 1,823,856	\$ 1,766,430	\$ 778,570		

Year-to-Date Receipts				Comparisons	
Month	2015	2016	2017	Amount	Percent Change
January	\$ 141,635	\$ 144,319	\$ 153,588	\$ 9,269	6.42%
February	\$ 269,861	\$ 281,745	287,579	5,834	2.07%
March	\$ 406,386	\$ 429,524	429,306	(218)	-0.05%
April	\$ 585,428	\$ 606,214	624,451	18,237	3.01%
May	\$ 733,997	\$ 759,546	778,570	19,025	2.50%
June	\$ 880,540	\$ 914,506			
July	\$ 1,111,107	\$ 1,048,346			
August	\$ 1,251,854	\$ 1,200,749			
September	\$ 1,368,705	\$ 1,339,464			
October	\$ 1,512,216	\$ 1,492,795			
November	\$ 1,670,040	\$ 1,620,316			
December	\$ 1,823,856	\$ 1,766,430			
Totals	\$ 1,823,856	\$ 1,766,430			

2017 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended May 31, 2017

Monthly Receipts				Comparisons	
Month	2015	2016	2017	Amount	Percent Change
January	\$ 1,274,841	\$ 1,299,009	\$ 1,382,434	\$ 83,426	6.42%
February	\$ 1,154,150	\$ 1,236,958	1,206,038	(30,920)	-2.50%
March	\$ 1,228,849	\$ 1,330,136	1,275,670	(54,465)	-4.09%
April	\$ 1,611,541	\$ 1,590,370	1,756,482	166,112	10.44%
May	\$ 1,337,250	\$ 1,380,122	1,387,209	7,087	0.51%
June	\$ 1,319,024	\$ 1,394,780			
July	\$ 2,075,311	\$ 1,204,684			
August	\$ 1,266,850	\$ 1,371,764			
September	\$ 1,051,764	\$ 1,248,563			
October	\$ 1,291,729	\$ 1,380,115			
November	\$ 1,420,551	\$ 1,147,806			
December	\$ 1,384,487	\$ 1,315,157			
Totals	\$ 16,416,347	\$ 15,899,464	\$ 7,007,833		

Year-to-Date Receipts				Comparisons	
Month	2015	2016	2017	Amount	Percent Change
January	\$ 1,274,841	\$ 1,299,009	\$ 1,382,434	\$ 83,426	6.42%
February	2,428,991	2,535,966	2,588,472	52,506	2.07%
March	3,657,840	3,866,102	3,864,142	(1,960)	-0.05%
April	5,269,381	5,456,472	5,620,624	164,152	3.01%
May	6,606,631	6,836,594	7,007,833	171,239	2.50%
June	7,925,654	8,231,374			
July	10,000,966	9,436,058			
August	11,267,815	10,807,822			
September	12,319,580	12,056,385			
October	13,611,309	13,436,500			
November	15,031,860	14,584,306			
December	16,416,347	15,899,464			
Totals	\$ 16,416,347	\$ 15,899,464			



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: June 20, 2017

RE: Monthly Permit and Zoning Complaint Report – April 2017

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
POSTAGE - POSTAGE FEES		3	0	320.86	.00	320.86
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		4	0	\$370.86	\$0.00	\$370.86
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		5	0	16.25	.00	16.25
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		4	0	491.90	.00	491.90
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		10	0	\$558.15	\$0.00	\$558.15
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		3	0	3.00	.00	3.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair		1	0	50.00	.00	50.00
RES-ELEC NEW - Residential Electric New		2	0	200.00	.00	200.00
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		8	0	\$303.00	\$0.00	\$303.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		3	0	\$60.00	\$0.00	\$60.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER RES - SEWER RESIDENTIAL		3	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION		2	0	2,620.00	.00	2,620.00
STORM CONNECTION - STORM SEWER CONNECTION		2	0	200.00	.00	200.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		2	0	50.00	.00	50.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		2	0	630.00	.00	630.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
WATER UTILIZED - WATER UTILIZATION		2	0	1,100.00	.00	1,100.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		21	0	\$4,864.00	\$0.00	\$4,864.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	9.21	.00	9.21
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	306.90	.00	306.90
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	712.50	.00	712.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	62.50	.00	62.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		11	0	\$1,191.11	\$0.00	\$1,191.11

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.78	.00	2.78
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.50	.00	.50
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	178.20	.00	178.20
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		12	0	\$331.48	\$0.00	\$331.48
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE						
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT		1	0	22,534.78	.00	22,534.78
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals		1	0	\$22,534.78	\$0.00	\$22,534.78
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	3.00	.00	3.00
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	12.50	.00	12.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		3	0	\$115.50	\$0.00	\$115.50
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		3	0	16.53	.00	16.53
COM-HVAC ADD - Commercial HVAC Addition		1	0	255.00	.00	255.00
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	196.10	.00	196.10
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	100.00	.00	100.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		6	0	\$567.63	\$0.00	\$567.63
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.55	.00	2.55
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		2	0	105.00	.00	105.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		8	0	\$257.55	\$0.00	\$257.55
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		2	0	6.06	.00	6.06
PARKS & REC - PARKS & REC		2	0	1,260.00	.00	1,260.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		2	0	606.20	.00	606.20
Permit Type NEW RES-NEW RESIDENTIAL Totals		6	0	\$1,872.26	\$0.00	\$1,872.26
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PC - PLANNING COMMISSION		2	0	200.00	.00	200.00
Permit Type PC-PLANNING COMMISSION Totals		3	0	\$300.00	\$0.00	\$300.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50

Payment Date Range 04/01/17 - 04/25/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		2	0	\$51.50	\$0.00	\$51.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		6	0	2.40	.00	2.40
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
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	205.00	.00	205.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		13	0	\$447.40	\$0.00	\$447.40
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		2	0	70.00	.00	70.00
Permit Type SUBDIVISION-SUBDIVISION Totals						
		2	0	\$70.00	\$0.00	\$70.00
Permit Type ZONING-ZONING						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		3	0	75.00	.00	75.00
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
RES-ZONING NEW - Residential Zoning New		2	0	150.00	.00	150.00
Permit Type ZONING-ZONING Totals						
		9	0	\$325.00	\$0.00	\$325.00
Grand Totals						
		124	0	\$34,345.22	\$0.00	\$34,345.22

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS						
04/13/2017	Payment Monies Received	1	0	100.00	.00	100.00
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	arb17-003	THE ZEITGROUP LTD	100.00		
				\$100.00		
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals				\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
04/20/2017	Payment Monies Received	1	0	50.00	.00	50.00
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	BZ17-005	KATHY FISHER	50.00		
				\$50.00		
Permit Type BZA-BOARD OF ZONING APPEALS Totals				50.00	.00	50.00
POSTAGE - POSTAGE FEES						
04/03/2017	Payment Monies Received	3	0	320.86	.00	320.86
04/05/2017	Payment Monies Received					
04/20/2017	Payment Monies Received					
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	BZ17-002	DS ARCHITECTS	163.06		
	Payment Monies Received	BZ17-004	COMMUNITY AND ECONOMIC DEVELOPMENT CORP	52.60		
	Payment Monies Received	BZ17-003	MITCHELL E & DOREEN SIAS	105.20		
				\$320.86		
Permit Type BZA-BOARD OF ZONING APPEALS Totals				320.86	.00	320.86
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
04/13/2017	Payment Monies Received	5	0	16.25	.00	16.25
04/13/2017	Payment Monies Received					
04/20/2017	Payment Monies Received					
04/20/2017	Payment Monies Received					
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2017-00000139	RUMMEL ELECTRIC, INC	1.65		
	Payment Monies Received	2017-00000142	TRI-COUNTY ELECTRIC SERVICE	1.50		
	Payment Monies Received	2017-00000155	R & K ELECTRIC LTD	4.22		
	Payment Monies Received	2017-00000161	RUMMEL ELECTRIC, INC	7.38		
	Payment Monies Received	2017-00000178	G & B ELECTRIC	1.50		
				\$16.25		
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				16.25	.00	16.25
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
04/13/2017	Payment Monies Received	4	0	491.90	.00	491.90
04/20/2017	Payment Monies Received					
04/20/2017	Payment Monies Received					
04/20/2017	Payment Monies Received					
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2017-00000139	RUMMEL ELECTRIC, INC	55.00		
	Payment Monies Received	2017-00000155	R & K ELECTRIC LTD	140.80		
	Payment Monies Received	2017-00000161	RUMMEL ELECTRIC, INC	246.10		
	Payment Monies Received	2017-00000178	G & B ELECTRIC	50.00		
				\$491.90		
Permit Type COM-ELEC REPAIR - Commercial Electric Repair/Remodel Totals				491.90	.00	491.90
COM-ELEC SERVICE - Commercial Electric Service Replacement						
04/13/2017	Payment Monies Received	1	0	50.00	.00	50.00
	Transaction Type	Permit Number	Issued To	Amount		
	Payment Monies Received	2017-00000142	TRI-COUNTY ELECTRIC SERVICE	50.00		
				\$50.00		
Permit Type COM-ELEC SERVICE - Commercial Electric Service Replacement Totals				50.00	.00	50.00

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL			10	0	\$558.15	\$0.00	\$558.15
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount			
04/13/2017	Payment Monies Received	2017-00000145	O.D. MILLER ELECTRIC	1.25			
04/20/2017	Payment Monies Received	2017-00000180	HAYWOOD ELECTRIC, INC.	1.25			
04/20/2017	Payment Monies Received	2017-00000181	JOSEPH EBANKS	.50			
				\$3.00			
RES-ELEC REPAIR - Residential Electric Remodel/Repair							
Date	Transaction Type	Permit Number	Issued To	Amount			
04/20/2017	Payment Monies Received	2017-00000181	JOSEPH EBANKS	50.00			50.00
RES-ELEC NEW - Residential Electric New							
Date	Transaction Type	Permit Number	Issued To	Amount			
04/13/2017	Payment Monies Received	2017-00000145	O.D. MILLER ELECTRIC	100.00			
04/20/2017	Payment Monies Received	2017-00000180	HAYWOOD ELECTRIC, INC.	100.00			
				\$200.00			
RES-ELEC TEMP - Residential Electric Temporary Service							
Date	Transaction Type	Permit Number	Issued To	Amount			
04/13/2017	Payment Monies Received	2017-00000145	O.D. MILLER ELECTRIC	25.00			
04/20/2017	Payment Monies Received	2017-00000180	HAYWOOD ELECTRIC, INC.	25.00			
				\$50.00			
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL			8	0	\$303.00	\$0.00	\$303.00
ENGINEERING COM-ENGINEERING COMMERCIAL							
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL			3	0	60.00	.00	60.00
Date	Transaction Type	Permit Number	Issued To	Amount			
04/21/2017	Payment Monies Received	2017-00000021	MOBILITIE	20.00			
04/21/2017	Payment Monies Received	2017-00000025	TAYLOR TELE-COMMUNICATONS	20.00			
04/21/2017	Payment Monies Received	2017-00000030	DOMINION EAST OHIO GAS	20.00			
				\$60.00			
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL			3	0	\$60.00	\$0.00	\$60.00
ENGINEERING RES-ENGINEERING RESIDENTIAL							
Date	Transaction Type	Permit Number	Issued To	Amount			
04/03/2017	Payment Monies Received	2017-00000022	ROCKLAND HOMES LLC	20.00			
04/05/2017	Payment Monies Received	2017-00000023	MAYES AND SONS PLUMBING CO	20.00			
04/13/2017	Payment Monies Received	2017-00000006	ABC DRAIN & PLUMBING	20.00			
04/20/2017	Payment Monies Received	2017-00000024	CAMDEN BUILDERS INC.	20.00			
				\$80.00			

Fee Code	Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
SEWER RES - SEWER RESIDENTIAL								
Date	Transaction Type	Permit Number	Issued To	3	0	75.00	.00	75.00
04/03/2017	Payment Monies Received	2017-00000022	ROCKLAND HOMES LLC				Amount	
04/13/2017	Payment Monies Received	2017-00000006	ABC DRAIN & PLUMBING				25.00	
04/20/2017	Payment Monies Received	2017-00000024	CAMDEN BUILDERS INC.				25.00	
							\$75.00	
SEWER UTILIZE - SEWER UTILIZATION								
Date	Transaction Type	Permit Number	Issued To	2	0	2,620.00	.00	2,620.00
04/03/2017	Payment Monies Received	2017-00000022	ROCKLAND HOMES LLC				Amount	
04/20/2017	Payment Monies Received	2017-00000024	CAMDEN BUILDERS INC.				1,310.00	
							1,310.00	
							\$2,620.00	
STORM CONNECTION - STORM SEWER CONNECTION								
Date	Transaction Type	Permit Number	Issued To	2	0	200.00	.00	200.00
04/03/2017	Payment Monies Received	2017-00000022	ROCKLAND HOMES LLC				Amount	
04/20/2017	Payment Monies Received	2017-00000024	CAMDEN BUILDERS INC.				100.00	
							100.00	
							\$200.00	
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT								
Date	Transaction Type	Permit Number	Issued To	2	0	50.00	.00	50.00
04/03/2017	Payment Monies Received	2017-00000022	ROCKLAND HOMES LLC				Amount	
04/20/2017	Payment Monies Received	2017-00000024	CAMDEN BUILDERS INC.				25.00	
							25.00	
							\$50.00	
W-METR (3/4"W/BF - WATER METER (5/8-3/4")								
Date	Transaction Type	Permit Number	Issued To	2	0	630.00	.00	630.00
04/03/2017	Payment Monies Received	2017-00000022	ROCKLAND HOMES LLC				Amount	
04/20/2017	Payment Monies Received	2017-00000024	CAMDEN BUILDERS INC.				315.00	
							315.00	
							\$630.00	
WATER FEE - WATER FEE								
Date	Transaction Type	Permit Number	Issued To	3	0	75.00	.00	75.00
04/03/2017	Payment Monies Received	2017-00000022	ROCKLAND HOMES LLC				Amount	
04/05/2017	Payment Monies Received	2017-00000023	MAYES AND SONS PLUMBING CO				25.00	
04/20/2017	Payment Monies Received	2017-00000024	CAMDEN BUILDERS INC.				25.00	
							\$75.00	
WATER MISC PARTS - WATER MISC PARTS								
Date	Transaction Type	Permit Number	Issued To	1	0	34.00	.00	34.00
04/05/2017	Payment Monies Received	2017-00000023	MAYES AND SONS PLUMBING CO				Amount	
							34.00	
							\$34.00	

Payment Date Range 04/01/17 - 04/25/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL								
WATER UTILIZED - WATER UTILIZATION	04/03/2017	Payment Monies Received	2017-00000022	2	0	1,100.00	.00	1,100.00
	04/20/2017	Payment Monies Received	2017-00000024				550.00	
							550.00	
							\$1,100.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals								\$4,864.00
EXISTING COMM-EXISTING COMMERCIAL								
3% BBS - 3% BBS	04/03/2017	Payment Monies Received	2017-00000053	2	0	9.21	.00	9.21
	04/13/2017	Payment Monies Received	2017-00000149				6.95	
							2.26	
							\$9.21	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals								9.21
COM-BUILD REPAIR - Commercial Building Repair/Remodel								
COM-BUILD REPAIR - Commercial Building Repair/Remodel	04/03/2017	Payment Monies Received	2017-00000053	2	0	306.90	.00	306.90
	04/13/2017	Payment Monies Received	2017-00000149				231.60	
							75.30	
							\$306.90	
Permit Type COM-BUILD REPAIR - Commercial Building Repair/Remodel Totals								306.90
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION								
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	04/03/2017	Payment Monies Received	2017-00000053	1	0	100.00	.00	100.00
							100.00	
Permit Type FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION Totals								100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	04/03/2017	Payment Monies Received	2017-00000053	5	0	712.50	.00	712.50
	04/03/2017	Payment Monies Received	2017-00000053				187.50	
	04/03/2017	Payment Monies Received	2017-00000053				75.00	
	04/13/2017	Payment Monies Received	2017-00000012				262.50	
	04/13/2017	Payment Monies Received	2017-00000149				150.00	
							\$712.50	
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Totals								712.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews								
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	04/13/2017	Payment Monies Received	2016-00000319	1	0	62.50	.00	62.50
							62.50	
Permit Type PLAN REVIEW 4+ - Plan Review for 4 or More Reviews Totals								62.50
EXISTING RES-EXISTING RESIDENTIAL								
1% BBS - 1% BBS	04/05/2017	Payment Monies Received	2017-00000129	5	0	2.78	.00	2.78
							.50	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals								2.78
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals								\$1,191.11

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL				5	0	2.78	.00	2.78
	Transaction Type		Permit Number	Issued To				Amount	
	04/05/2017	Payment Monies Received	2017-00000135	DECKMASTER				.59	
	04/05/2017	Payment Monies Received	2017-00000137	BURNSIDE CONSTRUCTION & REMODELING				.64	
	04/13/2017	Payment Monies Received	2017-00000156	JOHN AND ANNA ZSINKO				.55	
	04/13/2017	Payment Monies Received	2017-00000159	G B HAWK CONSTRUCTION LLC				.50	
								\$2.78	
1% BBS OVERRIDE - 1% BBS OVERRIDE					1	0	.50	.00	.50
	Transaction Type		Permit Number	Issued To				Amount	
	04/05/2017	Payment Monies Received	2017-00000129	TES SERVICES				.50	
								\$0.50	
PENALTY - PENALTY					1	0	50.00	.00	50.00
	Transaction Type		Permit Number	Issued To				Amount	
	04/05/2017	Payment Monies Received	2017-00000129	TES SERVICES				50.00	
								\$50.00	
RES-BUILD ADD 1 - Residential Building Addition- Single Family					3	0	178.20	.00	178.20
	Transaction Type		Permit Number	Issued To				Amount	
	04/05/2017	Payment Monies Received	2017-00000135	DECKMASTER				59.00	
	04/05/2017	Payment Monies Received	2017-00000137	BURNSIDE CONSTRUCTION & REMODELING				64.40	
	04/13/2017	Payment Monies Received	2017-00000156	JOHN AND ANNA ZSINKO				54.80	
								\$178.20	
RES-BUILD REPAIR - Residential Building Remodel/Repair					2	0	100.00	.00	100.00
	Transaction Type		Permit Number	Issued To				Amount	
	04/05/2017	Payment Monies Received	2017-00000129	TES SERVICES				50.00	
	04/13/2017	Payment Monies Received	2017-00000159	G B HAWK CONSTRUCTION LLC				50.00	
								\$100.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals									
					12	0	\$331.48	\$0.00	\$331.48
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE					1	0	22,534.78	.00	22,534.78
	Transaction Type		Permit Number	Issued To				Amount	
	04/03/2017	Payment Monies Received	2017-00000122	DANIEL DAVID HARRIS				22,534.78	
								\$22,534.78	
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals									
					1	0	\$22,534.78	\$0.00	\$22,534.78
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION					1	0	3.00	.00	3.00
	Transaction Type		Permit Number	Issued To				Amount	
	04/20/2017	Payment Monies Received	2017-00000100	FIRE PROTECTION, INC				3.00	
								\$3.00	

Payment Date Range 04/01/17 - 04/25/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount	
04/20/2017	Payment Monies Received	2017-00000100	FIRE PROTECTION, INC		100.00	
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Adjustments	Net Billed
04/20/2017	Payment Monies Received	2017-00000100	FIRE PROTECTION, INC	12.50	12.50	12.50
					12.50	
					\$12.50	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		3	0	\$115.50	\$0.00	\$115.50
Permit Type HVAC COMM-HVAC COMMERCIAL						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Adjustments	Net Billed
04/13/2017	Payment Monies Received	2017-00000143	WRIGHT HEATING & AIR CONDITIONING	16.53	.00	16.53
04/13/2017	Payment Monies Received	2017-00000153	NORCO MECHANICAL ENTERPRISE INC		7.65	
04/20/2017	Payment Monies Received	2017-00000070	GREER HEATING & AIR CONDITIONING		3.00	
					5.88	
					\$16.53	
COM-HVAC ADD - Commercial HVAC Addition						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Adjustments	Net Billed
04/13/2017	Payment Monies Received	2017-00000143	WRIGHT HEATING & AIR CONDITIONING	255.00	.00	255.00
					255.00	
					\$255.00	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Adjustments	Net Billed
04/20/2017	Payment Monies Received	2017-00000070	GREER HEATING & AIR CONDITIONING	196.10	.00	196.10
					196.10	
					\$196.10	
COM-HVAC REPLACE - Commercial HVAC Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Adjustments	Net Billed
04/13/2017	Payment Monies Received	2017-00000153	NORCO MECHANICAL ENTERPRISE INC	100.00	.00	100.00
					100.00	
					\$100.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		6	0	\$567.63	\$0.00	\$567.63
Permit Type HVAC RES-HVAC RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Adjustments	Net Billed
04/03/2017	Payment Monies Received	2017-00000124	SAL'S HEATING & COOLING	2.55	.00	2.55
04/13/2017	Payment Monies Received	2017-00000141	A NEW IMAGE HEATING & COOLING INC.		.35	
04/13/2017	Payment Monies Received	2017-00000144	WRIGHT HEATING & AIR CONDITIONING		.50	
04/20/2017	Payment Monies Received	2017-00000182	FALLS HEATING & COOLING INC.		.70	
					1.00	
					\$2.55	

Permit Revenue Report

Payment Date Range 04/01/17 - 04/25/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC NEW - Residential HVAC New						
04/20/2017	Payment Monies Received	Permit Number 2017-00000182	Issued To FALLS HEATING & COOLING INC.	100.00	Amount 100.00	100.00
04/20/2017	Payment Monies Received				\$100.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
04/03/2017	Payment Monies Received	Permit Number 2017-00000124	Issued To SAL'S HEATING & COOLING		Amount 35.00	
04/13/2017	Payment Monies Received	2017-00000144	WRIGHT HEATING & AIR CONDITIONING		70.00	
					\$105.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
04/13/2017	Payment Monies Received	Permit Number 2017-00000141	Issued To A NEW IMAGE HEATING & COOLING INC.	50.00	Amount 50.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
1% BBS - 1% BBS		8	0	\$257.55	\$0.00	\$257.55
Permit Type NEW RES-NEW RESIDENTIAL						
04/03/2017	Payment Monies Received	Permit Number 2017-00000126	Issued To ROCKLAND HOMES LLC	6.06	Amount 3.63	6.06
04/20/2017	Payment Monies Received	2017-00000130	CAMDEN BUILDERS INC.		2.43	
					\$6.06	
PARKS & REC - PARKS & REC						
04/03/2017	Payment Monies Received	Permit Number 2017-00000126	Issued To ROCKLAND HOMES LLC	1,260.00	Amount 540.00	1,260.00
04/20/2017	Payment Monies Received	2017-00000130	CAMDEN BUILDERS INC.		720.00	
					\$1,260.00	
RES- BUILD NEW 1 - Residential Building New Construction- Single Family						
04/03/2017	Payment Monies Received	Permit Number 2017-00000126	Issued To ROCKLAND HOMES LLC	606.20	Amount 363.45	606.20
04/20/2017	Payment Monies Received	2017-00000130	CAMDEN BUILDERS INC.		242.75	
					\$606.20	
Permit Type NEW RES-NEW RESIDENTIAL Totals						
PC-PLANNING COMMISSION		6	0	\$1,872.26	\$0.00	\$1,872.26
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
04/20/2017	Payment Monies Received	Permit Number PC17-006	Issued To .	100.00	Amount 100.00	100.00
					\$100.00	

Payment Date Range 04/01/17 - 04/25/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PC - PLANNING COMMISSION	PC-PLANNING COMMISSION									
04/13/2017	Payment Monies Received	PC17-005		Issued To		2	0	200.00	.00	200.00
				PORTAGE COUNTY BOARD OF COMMISSIONERS					100.00	
04/20/2017	Payment Monies Received	PC17-006							100.00	
									\$200.00	
Permit Type PC-PLANNING COMMISSION Totals										
						3	0	\$300.00	\$0.00	\$300.00
3% BBS - 3% BBS	PLUMB COMM-PLUMBING COMMERCIAL									
04/20/2017	Payment Monies Received	2017-00000184		Issued To		1	0	1.50	.00	1.50
				J E M PLUMBING INC					1.50	
									\$1.50	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals										
						1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel	RES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel									
04/20/2017	Payment Monies Received	2017-00000184		Issued To		2	0	\$51.50	\$0.00	\$51.50
				J E M PLUMBING INC					50.00	
									\$50.00	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals										
						2	0	\$51.50	\$0.00	\$51.50
1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL									
04/03/2017	Payment Monies Received	2017-00000123		Issued To		6	0	2.40	.00	2.40
				APPC PLUMBING SERVICES					.35	
				WIESE PLUMBING & HEATING					.35	
				ADVANCED INDUSTRIES					.50	
				G B HAWK CONSTRUCTION LLC					.50	
				ABC PLUMBING & DRAIN					.35	
				APPC PLUMBING SERVICES					.35	
									\$2.40	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals										
						6	0	2.40	.00	2.40
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement									
04/03/2017	Payment Monies Received	2017-00000123		Issued To		4	0	140.00	.00	140.00
				APPC PLUMBING SERVICES					35.00	
				WIESE PLUMBING & HEATING					35.00	
				ABC PLUMBING & DRAIN					35.00	
				APPC PLUMBING SERVICES					35.00	
									\$140.00	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals										
						4	0	140.00	.00	140.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel									
04/13/2017	Payment Monies Received	2017-00000152		Issued To		2	0	100.00	.00	100.00
				ADVANCED INDUSTRIES					50.00	
									50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Amount		
04/13/2017	Payment Monies Received	2017-00000160	G B HAWK CONSTRUCTION LLC	50.00		
				\$100.00		
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW						
Date	Transaction Type	Permit Number	Issued To	Amount		
04/13/2017	Payment Monies Received	2017-00000132	DAVID & TONG SEND TAN NEWBERG	205.00		205.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		13	0	\$447.40	\$0.00	\$447.40
Permit Type 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		
04/03/2017	Payment Monies Received	2017-00000128	KENT HISTORICAL SOCIETY	25.00		
				\$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		2	0	70.00	.00	70.00
Date	Transaction Type	Permit Number	Issued To	Amount		
04/20/2017	Payment Monies Received	2017-00000031	NEWCOMER DEVELOPMENT GROUP LLC	45.00		
04/21/2017	Payment Monies Received	2017-00000029	CHRISTINE L COVEN	25.00		
				\$70.00		
Permit Type SUBDIVISION-SUBDIVISION Totals						
		2	0	\$70.00	\$0.00	\$70.00
Permit Type ZONING-ZONING						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To	Amount		
04/13/2017	Payment Monies Received	2017-00000140	UNITED METHODIST CHURCH OF KENT	25.00		
				\$25.00		
RES-ZONING - Residential Zoning Fence Pool Etc						
Date	Transaction Type	Permit Number	Issued To	Amount		
04/13/2017	Payment Monies Received	2017-00000146	STEVEN M & SUSAN E MILESKI	25.00		
04/13/2017	Payment Monies Received	2017-00000154	JEREMY TENNEY	25.00		
04/13/2017	Payment Monies Received	2017-00000158	JOHN AND ANNA ZSINKO	25.00		
				\$75.00		
RES-ZONING ADD - Residential Zoning Addition						
Date	Transaction Type	Permit Number	Issued To	Amount		
04/05/2017	Payment Monies Received	2017-00000136	DECKMASTER	25.00		
04/05/2017	Payment Monies Received	2017-00000138	BURNSIDE CONSTRUCTION & REMODELING	25.00		
04/13/2017	Payment Monies Received	2017-00000157	JOHN AND ANNA ZSINKO	25.00		
				\$75.00		

Payment Date Range 04/01/17 - 04/25/17

Detail Listing

Fee Code	Permit Type	ZONING-ZONING	Transaction Type	Date	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-ZONING NEW - Residential Zoning New				2017-00000127	ROCKLAND HOMES LLC	2	0	150.00	.00	150.00
			Payment Monies Received	04/03/2017						75.00	
			Payment Monies Received	04/20/2017	2017-00000131	CAMDEN BUILDERS INC.				75.00	
										\$150.00	
	Permit Type ZONING-ZONING Totals										
					9	0	9	0	\$325.00	\$0.00	\$325.00
	Grand Totals										
					124	0	124	0	\$34,345.22	\$0.00	\$34,345.22

Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2017 - To Date: 04/30/2017

Case Type	Case Number	Inspector	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
PROPERTY MAINTENANCE	2017-00000268	Paul Bauer	Active	noise and litter from Burger King drive thru	04/06/2017		75	Joy Washburn	1575 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000282		Active	fascia, gutters, paint, repair porch deck	04/12/2017		69	Paul J. Bauer	317 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000306		Active	vacant, no utils, mult. prop issues	04/20/2017		61	neighbor	1216 MUNROE FALLS RD KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000308		Active	house condemned following drug raid	04/21/2017		60	Paul J. Bauer	121 W SCHOOL ST KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000310		Active	neighbor's gutters overflowing onto property	04/21/2017		60	Larry Beck, neighbor	711 STEELE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000336		Active	2 unsheltered vehicles	04/28/2017		53	caller	465 ALLEN DR KENT, OH 44240
Paul Bauer Totals:			6 Case(s)						
Grand Totals :			6 Case(s)						



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: June 20, 2017

RE: Monthly Permit and Zoning Complaint Report – May 2017

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		3	0	150.00	.00	150.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		3	0	\$150.00	\$0.00	\$150.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.25	.00	.25
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals						
		2	0	\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	4.88	.00	4.88
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	162.65	.00	162.65
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$167.53	\$0.00	\$167.53
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.35	.00	2.35
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		10	0	\$237.35	\$0.00	\$237.35
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND		2	0	2,000.00	.00	2,000.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
PUB UTILITYADMIN - PUBLIC UTILITY ADMINISTRATION FEE		1	0	100.00	.00	100.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		10	0	\$2,300.00	\$0.00	\$2,300.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		9	0	180.00	.00	180.00
SEWER RES - SEWER RESIDENTIAL		3	0	75.00	.00	75.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		6	0	150.00	.00	150.00
WATER MISC PARTS - WATER MISC PARTS		4	0	136.00	.00	136.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		23	0	\$566.00	\$0.00	\$566.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	225.00	.00	225.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	1,187.50	.00	1,187.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		6	0	\$1,412.50	\$0.00	\$1,412.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		12	0	6.49	.00	6.49
RES-BUILD ADD 1 - Residential Building Addition- Single Family		6	0	349.55	.00	349.55
RES-BUILD REPAIR - Residential Building Remodel/Repair		6	0	300.00	.00	300.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		24	0	\$656.04	\$0.00	\$656.04

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	3.78	.00	3.78
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	126.14	.00	126.14
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	150.00	.00	150.00
Permit Type FIRE ALARM-FIRE ALARM Totals						
		5	0	\$379.92	\$0.00	\$379.92
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		2	0	6.00	.00	6.00
COM-SUPR SYS EQP - Commercial Suppression Equipment		2	0	200.00	.00	200.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	225.00	.00	225.00
Permit Type FIRE HOODS-FIRE HOODS Totals						
		8	0	\$531.00	\$0.00	\$531.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		2	0	6.91	.00	6.91
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	230.62	.00	230.62
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	381.25	.00	381.25
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		11	0	\$718.78	\$0.00	\$718.78
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	1.88	.00	1.88
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	62.65	.00	62.65
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		2	0	\$64.53	\$0.00	\$64.53
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		9	0	5.15	.00	5.15
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		6	0	315.00	.00	315.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		18	0	\$520.15	\$0.00	\$520.15
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		4	0	12.44	.00	12.44
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		4	0	414.75	.00	414.75
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		8	0	\$427.19	\$0.00	\$427.19
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		7	0	4.05	.00	4.05
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00

Payment Date Range 04/26/17 - 05/31/17

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
RES-PLUMBING NEW - Residential Plumbing New		2	0	200.00	.00	200.00
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	14	0	\$409.05	\$0.00	\$409.05
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	93.75	.00	93.75
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	5	0	\$195.25	\$0.00	\$195.25
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						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
RES-ZONING - Residential Zoning Fence Pool Etc		12	0	325.00	.00	325.00
RES-ZONING ADD - Residential Zoning Addition		5	0	125.00	.00	125.00
	Permit Type ZONING-ZONING Totals	19	0	\$550.00	\$0.00	\$550.00
	Grand Totals	176	0	\$9,435.54	\$0.00	\$9,435.54

Permit Revenue Summary Report

Payment Date Range 04/26/17 - 05/31/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/16/2017	Payment Monies Received	BZ17-006	JANET R MORROW	150.00	50.00	150.00
05/16/2017	Payment Monies Received	BZ17-007	JOSHUA BLATT		50.00	
05/25/2017	Payment Monies Received	BZ17-008	AHA! WIRELESS		50.00	
					\$150.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
				\$150.00	\$0.00	\$150.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/19/2017	Payment Monies Received	2017-00000236	BATTAGLIA CONSTRUCTION	.25	.00	.25
					.25	
					\$0.25	
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/19/2017	Payment Monies Received	2017-00000236	BATTAGLIA CONSTRUCTION	25.00		25.00
					25.00	
Permit Type DEMOLITION-DEMOLITION Totals						
				\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/09/2017	Payment Monies Received	2017-00000215	DUTTON ELECTRIC	4.88		4.88
05/09/2017	Payment Monies Received	2017-00000220	OTT ELECTRICAL SERVICES INC.		1.88	
05/25/2017	Payment Monies Received	2017-00000250	HALLARAN ELECTRIC		1.50	
					1.50	
					\$4.88	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/09/2017	Payment Monies Received	2017-00000215	DUTTON ELECTRIC	162.65		162.65
05/09/2017	Payment Monies Received	2017-00000220	OTT ELECTRICAL SERVICES INC.		62.65	
05/25/2017	Payment Monies Received	2017-00000250	HALLARAN ELECTRIC		50.00	
					50.00	
					\$162.65	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
				\$167.53	\$0.00	\$167.53
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/26/2017	Payment Monies Received	2017-00000192	OTT ELECTRICAL SERVICES INC.	2.35		2.35
05/09/2017	Payment Monies Received	2017-00000219	JOSEPH EBANKS		.50	
05/19/2017	Payment Monies Received	2017-00000232	STIEFER ELECTRIC, INC		.35	
					.50	
					.35	

Payment Date Range 04/26/17 - 05/31/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL								
		Transaction Type	Permit Number	Issued To	5	0	2.35	.00	2.35
		Payment Monies Received	2017-00000245	PATRICIA TALBOT PAINO				Amount	
		Payment Monies Received	2017-00000249	FOUR STAR ELECTRIC CORP				.50	
								.50	
								\$2.35	
RES-ELEC REPAIR - Residential Electric Remodel/Repair									
		Transaction Type	Permit Number	Issued To	4	0	200.00	.00	200.00
		Payment Monies Received	2017-00000192	OTT ELECTRICAL SERVICES INC.				Amount	
		Payment Monies Received	2017-00000219	JOSEPH EBANKS				50.00	
		Payment Monies Received	2017-00000245	PATRICIA TALBOT PAINO				50.00	
		Payment Monies Received	2017-00000249	FOUR STAR ELECTRIC CORP				50.00	
								\$200.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied									
		Transaction Type	Permit Number	Issued To	1	0	35.00	.00	35.00
		Payment Monies Received	2017-00000232	SIEFER ELECTRIC, INC				Amount	
								35.00	
								\$35.00	
BOND-EXCAVATION - EXCAVATION BOND									
		Transaction Type	Permit Type	Permit Number	Issued To	Totals			
			ELECTRICAL RES-ELECTRICAL RESIDENTIAL	2017-00000043		10	\$237.35	\$0.00	\$237.35
			ENGINEERING COM-ENGINEERING COMMERCIAL	2017-00000044		2	2,000.00	.00	2,000.00
		Payment Monies Received		S A COMUNALE				Amount	
		Payment Monies Received		SOUTH SHORE CABLE CONSTRUCTION				1,000.00	
								1,000.00	
								\$2,000.00	
EXCAVATION - EXCAVATION									
		Transaction Type	Permit Number	Issued To	5	0	100.00	.00	100.00
		Payment Monies Received	2017-00000032	MOBILITIE				Amount	
		Payment Monies Received	2017-00000033	MOBILITIE				20.00	
		Payment Monies Received	2017-00000027	ECLIPSE CO LLC				20.00	
		Payment Monies Received	2017-00000043	S A COMUNALE				20.00	
		Payment Monies Received	2017-00000044	SOUTH SHORE CABLE CONSTRUCTION				20.00	
								\$100.00	
PUB UTILITYADMIN - PUBLIC UTILITY ADMINISTRATION FEE									
		Transaction Type	Permit Number	Issued To	1	0	100.00	.00	100.00
		Payment Monies Received	2017-00000021	MOBILITIE				Amount	
								100.00	
								\$100.00	

Permit Revenue Summary Report

Payment Date Range 04/26/17 - 05/31/17

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						
05/03/2017	Payment Monies Received	Permit Number 2017-00000027	Issued To ECLIPSE CO LLC	75.00	Amount 75.00	75.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
WATER FEE - WATER FEE						
05/23/2017	Payment Monies Received	Permit Number 2017-00000043	Issued To S A COMUNALE	25.00	Amount 25.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
				\$2,300.00	\$0.00	\$2,300.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
05/02/2017	Payment Monies Received	Permit Number 2017-00000034	Issued To MAYES AND SONS PLUMBING CO	20.00	Amount 20.00	20.00
05/04/2017	Payment Monies Received	2017-00000036	K & K PLUMBING	20.00	20.00	20.00
05/09/2017	Payment Monies Received	2017-00000009	RYAN T & JENNIFER L BEALE	20.00	20.00	20.00
05/09/2017	Payment Monies Received	2017-00000037	UNIFIED CONSTRUCTION	20.00	20.00	20.00
05/09/2017	Payment Monies Received	2017-00000038	MICHAEL VZMEG	20.00	20.00	20.00
05/16/2017	Payment Monies Received	2017-00000039	MAYES AND SONS PLUMBING CO	20.00	20.00	20.00
05/16/2017	Payment Monies Received	2017-00000040	MR. ROOTER PLUMBING CORP	20.00	20.00	20.00
05/19/2017	Payment Monies Received	2017-00000041	ROBERTS GENERAL EXCAVATION	20.00	20.00	20.00
05/19/2017	Payment Monies Received	2017-00000042	PLUMBING 911, INC	20.00	20.00	20.00
				\$180.00	\$0.00	180.00
SEWER RES - SEWER RESIDENTIAL						
05/09/2017	Payment Monies Received	Permit Number 2017-00000009	Issued To RYAN T & JENNIFER L BEALE	75.00	Amount 25.00	75.00
05/09/2017	Payment Monies Received	2017-00000038	MICHAEL VZMEG	25.00	25.00	25.00
05/16/2017	Payment Monies Received	2017-00000040	MR. ROOTER PLUMBING CORP	25.00	25.00	25.00
				\$75.00	\$0.00	75.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
05/09/2017	Payment Monies Received	Permit Number 2017-00000037	Issued To UNIFIED CONSTRUCTION	25.00	Amount 25.00	25.00
WATER FEE - WATER FEE						
05/02/2017	Payment Monies Received	Permit Number 2017-00000034	Issued To MAYES AND SONS PLUMBING CO	150.00	Amount 25.00	150.00
05/04/2017	Payment Monies Received	2017-00000036	K & K PLUMBING	25.00	25.00	25.00
05/09/2017	Payment Monies Received	2017-00000009	RYAN T & JENNIFER L BEALE	25.00	25.00	25.00
05/16/2017	Payment Monies Received	2017-00000039	MAYES AND SONS PLUMBING CO	25.00	25.00	25.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Permit Type	Transaction Type	Permit Number	Issued To	Amount	Amount	
WATER FEE - WATER FEE	Payment Monies Received	2017-00000041	ROBERTS GENERAL EXCAVATION	150.00	25.00	150.00
05/19/2017	Payment Monies Received	2017-00000042	PLUMBING 911, INC		25.00	
					\$150.00	
WATER MISC PARTS - WATER MISC PARTS						
Permit Type	Transaction Type	Permit Number	Issued To	Amount	Amount	
WATER MISC PARTS - WATER MISC PARTS	Payment Monies Received	2017-00000034	MAYES AND SONS PLUMBING CO	136.00	34.00	136.00
05/02/2017	Payment Monies Received	2017-00000036	K & K PLUMBING		34.00	
05/04/2017	Payment Monies Received	2017-00000039	MAYES AND SONS PLUMBING CO		34.00	
05/16/2017	Payment Monies Received	2017-00000042	PLUMBING 911, INC		34.00	
05/19/2017	Payment Monies Received				\$136.00	
ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		23	0	\$566.00	\$0.00	\$566.00
EXISTING COMM-EXISTING COMMERCIAL						
Permit Type	Transaction Type	Permit Number	Issued To	Amount	Amount	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Payment Monies Received	2016-00000548	METIS CONSTRUCTION SERVICES	225.00	75.00	225.00
04/26/2017	Payment Monies Received	2016-00000548	METIS CONSTRUCTION SERVICES		150.00	
04/26/2017	Payment Monies Received				\$225.00	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
Permit Type	Transaction Type	Permit Number	Issued To	Amount	Amount	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	Payment Monies Received	2016-00000548	METIS CONSTRUCTION SERVICES	1,187.50	250.00	1,187.50
04/26/2017	Payment Monies Received	2017-00000012	RLB PHOENIX PROPERTIES, LLC		312.50	
05/23/2017	Payment Monies Received	2016-00000795	SUN'S CONSTRUCTION, INC		312.50	
05/25/2017	Payment Monies Received	2016-00000795	SUN'S CONSTRUCTION, INC		312.50	
05/25/2017	Payment Monies Received				\$1,187.50	
EXISTING COMM-EXISTING COMMERCIAL Totals						
		6	0	\$1,412.50	\$0.00	\$1,412.50
EXISTING RES-EXISTING RESIDENTIAL						
Permit Type	Transaction Type	Permit Number	Issued To	Amount	Amount	
1% BBS - 1% BBS	Payment Monies Received	2017-00000175	PATRICIA TALBOT PAINO	6.49	.53	6.49
04/26/2017	Payment Monies Received	2017-00000177	AMICK BUILDERS INC		.50	
04/26/2017	Payment Monies Received	2017-00000185	G B HOME SERVICES & RENOVATIONS		.50	
04/26/2017	Payment Monies Received	2017-00000186	LAVIGNA BRYANT D & RICK L RUFFING		.65	
05/02/2017	Payment Monies Received	2017-00000173	CARLIN L & MICHAEL N SMITH		.64	
05/04/2017	Payment Monies Received	2017-00000195	HAROLD E & SHARON M MILLER		.53	
05/09/2017	Payment Monies Received	2017-00000209	HERITAGE RESTORATION NETWORK.LLC		.50	
05/09/2017	Payment Monies Received	2017-00000210	KEARNS' CONSTRUCTION		.58	
05/16/2017	Payment Monies Received	2017-00000224	TAYLOR COMPANIES OF OHIO		.50	
EXISTING RES-EXISTING RESIDENTIAL Totals						
		12	0	6.49	.00	6.49

Permit Revenue Summary Report

Payment Date Range 04/26/17 - 05/31/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS									
		Transaction Type			12	0	6.49	.00	6.49
		Payment Monies Received	05/19/2017	2017-00000231	Issued To			Amount	
		Payment Monies Received	05/25/2017	2017-00000243	CURROW CONSTRUCTION			.50	
		Payment Monies Received	05/25/2017	2017-00000248	D K CONSTRUCTION			.56	
					BULLET CONSTRUCTION & RESTORATION			.50	
								\$6.49	
RES-BUILD ADD 1 - Residential Building Addition- Single Family									
		Transaction Type			6	0	349.55	.00	349.55
		Payment Monies Received	04/26/2017	2017-00000175	Issued To			Amount	
		Payment Monies Received	04/26/2017	2017-00000186	PATRICIA TALBOT PAINO			53.00	
		Payment Monies Received	05/02/2017	2017-00000173	LAVIGNA BRYANT D & RICK L RUFFING			65.45	
		Payment Monies Received	05/04/2017	2017-00000195	CARLIN L & MICHAEL N SMITH			63.50	
		Payment Monies Received	05/09/2017	2017-00000210	HAROLD E & SHARON M MILLER			53.20	
		Payment Monies Received	05/25/2017	2017-00000243	KEARNS' CONSTRUCTION			58.00	
					D K CONSTRUCTION			56.40	
								\$349.55	
RES-BUILD REPAIR - Residential Building Remodel/Repair									
		Transaction Type			6	0	300.00	.00	300.00
		Payment Monies Received	04/26/2017	2017-00000177	Issued To			Amount	
		Payment Monies Received	04/26/2017	2017-00000185	AMICK BUILDERS INC			50.00	
		Payment Monies Received	05/09/2017	2017-00000209	G B HOME SERVICES & RENOVATIONS			50.00	
		Payment Monies Received	05/16/2017	2017-00000224	HERITAGE RESTORATION NETWORK.LLC			50.00	
		Payment Monies Received	05/19/2017	2017-00000231	TAYLOR COMPANIES OF OHIO			50.00	
		Payment Monies Received	05/25/2017	2017-00000248	CURROW CONSTRUCTION			50.00	
					BULLET CONSTRUCTION & RESTORATION			50.00	
								\$300.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals									
					24	0	\$656.04	\$0.00	\$656.04
3% BBS - 3% BBS									
		Transaction Type			1	0	3.78	.00	3.78
		Payment Monies Received	05/04/2017	2017-00000061	Issued To			Amount	
					KLR FIRE & SECURITY			3.78	
								\$3.78	
COM-SUPR SYS RPR - Commercial Suppression Systems									
		Transaction Type			1	0	126.14	.00	126.14
		Payment Monies Received	05/04/2017	2017-00000061	Issued To			Amount	
					KLR FIRE & SECURITY			126.14	
								\$126.14	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION									
		Transaction Type			1	0	100.00	.00	100.00
		Payment Monies Received	05/04/2017	2017-00000061	Issued To			Amount	
					KLR FIRE & SECURITY			100.00	
								\$100.00	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
FIRE ALARM-FIRE ALARM							
Permit Type FIRE ALARM-FIRE ALARM Totals							
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			2	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued To		Amount		
05/04/2017	Payment Monies Received	2017-00000061	KLR FIRE & SECURITY		37.50		
05/04/2017	Payment Monies Received	2017-00000061	KLR FIRE & SECURITY		112.50		
					\$150.00		
FIRE ALARM-FIRE ALARM Totals							
			5	0	\$379.92	\$0.00	\$379.92
FIRE HOODS-FIRE HOODS							
Permit Type FIRE HOODS-FIRE HOODS Totals							
3% BBS - 3% BBS			2	0	6.00	.00	6.00
Date	Transaction Type	Permit Number	Issued To		Amount		
05/16/2017	Payment Monies Received	2017-00000150	JENSEN CENTER LTD		3.00		
05/19/2017	Payment Monies Received	2017-00000217	WARREN FIRE EQUIPMENT		3.00		
					\$6.00		
COM-SUPR SYS EQP - Commercial Suppression Equipment							
Permit Type COM-SUPR SYS EQP - Commercial Suppression Equipment Totals							
			2	0	200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued To		Amount		
05/16/2017	Payment Monies Received	2017-00000150	JENSEN CENTER LTD		100.00		
05/19/2017	Payment Monies Received	2017-00000217	WARREN FIRE EQUIPMENT		100.00		
					\$200.00		
FIRE-REVIEW_INSP - FIRE DEPT REVIEW & INSPECTION							
Permit Type FIRE-REVIEW_INSP - FIRE DEPT REVIEW & INSPECTION Totals							
			1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount		
05/16/2017	Payment Monies Received	2017-00000150	JENSEN CENTER LTD		100.00		
					\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Totals							
			3	0	225.00	.00	225.00
Date	Transaction Type	Permit Number	Issued To		Amount		
05/16/2017	Payment Monies Received	2017-00000150	JENSEN CENTER LTD		37.50		
05/16/2017	Payment Monies Received	2017-00000150	JENSEN CENTER LTD		112.50		
05/19/2017	Payment Monies Received	2017-00000217	WARREN FIRE EQUIPMENT		75.00		
					\$225.00		
FIRE HOODS-FIRE HOODS Totals							
			8	0	\$531.00	\$0.00	\$531.00
FIRE SUPPRESSION-FIRE SUPPRESSION							
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals							
3% BBS - 3% BBS			2	0	6.91	.00	6.91
Date	Transaction Type	Permit Number	Issued To		Amount		
05/04/2017	Payment Monies Received	2017-00000023	KLR FIRE & SECURITY		3.78		
05/18/2017	Payment Monies Received	2017-00000226	SILCO FIRE PROTECTION CO		3.13		
					\$6.91		
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel							
Permit Type COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel Totals							
			2	0	230.62	.00	230.62
Date	Transaction Type	Permit Number	Issued To		Amount		
05/04/2017	Payment Monies Received	2017-00000023	KLR FIRE & SECURITY		126.14		

Permit Revenue Summary Report

Payment Date Range 04/26/17 - 05/31/17

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
COM-SUPR SYS RPR - Commercial Suppression Systems						
Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/18/2017	Payment Monies Received	2017-00000226	SILCO FIRE PROTECTION CO	230.62	104.48	230.62
					\$230.62	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/04/2017	Payment Monies Received	2017-00000023	KLR FIRE & SECURITY	100.00	100.00	100.00
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/02/2017	Payment Monies Received	2017-00000100	FIRE PROTECTION, INC	381.25	62.50	381.25
05/02/2017	Payment Monies Received	2017-00000100	FIRE PROTECTION, INC		37.50	
05/04/2017	Payment Monies Received	2017-00000023	KLR FIRE & SECURITY		93.75	
05/04/2017	Payment Monies Received	2017-00000023	KLR FIRE & SECURITY		75.00	
05/04/2017	Payment Monies Received	2017-00000023	KLR FIRE & SECURITY		37.50	
05/18/2017	Payment Monies Received	2017-00000226	SILCO FIRE PROTECTION CO		75.00	
					\$381.25	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		11	0	\$718.78	\$0.00	\$718.78
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/09/2017	Payment Monies Received	2017-00000163	OHIO FABRICATORS INC	1.88	1.88	1.88
					\$1.88	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/09/2017	Payment Monies Received	2017-00000163	OHIO FABRICATORS INC	62.65	62.65	62.65
					\$62.65	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		2	0	\$64.53	\$0.00	\$64.53
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/02/2017	Payment Monies Received	2017-00000197	ECHOLS HEATING & AIR CONDITIONING INC	5.15	1.00	5.15
05/02/2017	Payment Monies Received	2017-00000198	BLIND & SONS		.70	
05/02/2017	Payment Monies Received	2017-00000199	BRANDON HEATING & AIR CONDITIONING		.70	
05/02/2017	Payment Monies Received	2017-00000200	WRIGHT HEATING & AIR CONDITIONING		.70	
05/09/2017	Payment Monies Received	2017-00000218	BLIND & SONS		.35	
05/09/2017	Payment Monies Received	2017-00000223	GREER HEATING & AIR CONDITIONING		.50	
05/19/2017	Payment Monies Received	2017-00000233	BLIND & SONS		.35	
					\$5.15	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		9	0	5.15	.00	5.15

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL							
05/23/2017	Payment Monies Received			9	0	5.15	.00	5.15
05/23/2017	Payment Monies Received						Amount	5.15
							.50	
							.35	
							\$5.15	
RES-HVAC NEW - Residential HVAC New								
05/02/2017	Payment Monies Received			1	0	100.00	.00	100.00
05/02/2017	Payment Monies Received						Amount	100.00
							\$100.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement								
05/02/2017	Payment Monies Received			6	0	315.00	.00	315.00
05/02/2017	Payment Monies Received						Amount	315.00
05/02/2017	Payment Monies Received						70.00	
05/02/2017	Payment Monies Received						70.00	
05/09/2017	Payment Monies Received						70.00	
05/19/2017	Payment Monies Received						35.00	
05/23/2017	Payment Monies Received						35.00	
							\$315.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel								
05/09/2017	Payment Monies Received			2	0	100.00	.00	100.00
05/23/2017	Payment Monies Received						Amount	100.00
							50.00	
							50.00	
							\$100.00	
PC - PLANNING COMMISSION								
05/25/2017	Payment Monies Received			18	0	\$520.15	\$0.00	\$520.15
							Amount	\$520.15
							100.00	
							100.00	
							\$100.00	
PC - PLANNING COMMISSION								
05/25/2017	Payment Monies Received			1	0	100.00	.00	100.00
							Amount	100.00
							100.00	
							\$100.00	
3% BBS - 3% BBS								
05/02/2017	Payment Monies Received			1	0	\$100.00	\$0.00	\$100.00
05/02/2017	Payment Monies Received						Amount	\$100.00
05/09/2017	Payment Monies Received						1.68	
05/09/2017	Payment Monies Received						7.38	
05/09/2017	Payment Monies Received						1.50	
05/09/2017	Payment Monies Received						1.88	
							\$12.44	

Permit Revenue Summary Report

Payment Date Range 04/26/17 - 05/31/17

Detail Listing

Fee Code	Permit Type	PLUMB COMM-PLUMBING COMMERCIAL	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel								
	Date	Transaction Type		Permit Number	Issued To	414.75	.00	414.75
	05/02/2017	Payment Monies Received		2017-00000201	KLINE & KAVALI		56.00	
	05/02/2017	Payment Monies Received		2017-00000202	KLINE & KAVALI		246.10	
	05/09/2017	Payment Monies Received		2017-00000211	KLINE & KAVALI		50.00	
	05/09/2017	Payment Monies Received		2017-00000212	FRECKA INC		62.65	
							\$414.75	
						\$427.19	\$0.00	\$427.19
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals								
1% BBS - 1% BBS								
	Date	Transaction Type		Permit Number	Issued To	4.05	.00	4.05
	04/26/2017	Payment Monies Received		2017-00000188	J L KELLY PLUMGING & HEATING LTD		.50	
	04/26/2017	Payment Monies Received		2017-00000191	STARS AND STRIPES PLUMBING		.50	
	05/04/2017	Payment Monies Received		2017-00000207	ACCURATE PLUMBING & BACKFLOW LLC		1.00	
	05/04/2017	Payment Monies Received		2017-00000208	APPC PLUMBING SERVICES		.35	
	05/23/2017	Payment Monies Received		2017-00000239	COUNTRYSIDE PLUMBING INC		1.00	
	05/25/2017	Payment Monies Received		2017-00000254	APPC PLUMBING SERVICES		.35	
	05/25/2017	Payment Monies Received		2017-00000255	WIESE PLUMBING & HEATING		.35	
							\$4.05	
						105.00	.00	105.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL								
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied								
	Date	Transaction Type		Permit Number	Issued To	35.00		35.00
	05/04/2017	Payment Monies Received		2017-00000208	APPC PLUMBING SERVICES		35.00	
	05/25/2017	Payment Monies Received		2017-00000254	APPC PLUMBING SERVICES		35.00	
	05/25/2017	Payment Monies Received		2017-00000255	WIESE PLUMBING & HEATING		35.00	
							\$105.00	
						100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals								
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel								
	Date	Transaction Type		Permit Number	Issued To	200.00	.00	200.00
	04/26/2017	Payment Monies Received		2017-00000188	J L KELLY PLUMGING & HEATING LTD		50.00	
	04/26/2017	Payment Monies Received		2017-00000191	STARS AND STRIPES PLUMBING		50.00	
							\$100.00	
						200.00	.00	200.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals								
						\$409.05	\$0.00	\$409.05

Payment Date Range 04/26/17 - 05/31/17

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	SIGN/AWNINGS-SIGN/AWNINGS	Payment Monies Received	2017-00000206	1 Issued To G & G LIGHTTING MAINTENANCE LLC	0	1.50	.00	1.50
							Amount 1.50	
							\$1.50	
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		Payment Monies Received	2017-00000206	1 Issued To G & G LIGHTTING MAINTENANCE LLC	0	50.00	.00	50.00
							Amount 50.00	
							\$50.00	
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		Payment Monies Received	2017-00000206	1 Issued To G & G LIGHTTING MAINTENANCE LLC	0	50.00	.00	50.00
							Amount 50.00	
							\$50.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		Payment Monies Received	2017-00000206	2 Issued To G & G LIGHTTING MAINTENANCE LLC	0	93.75	.00	93.75
							Amount 37.50	
							56.25	
							\$93.75	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals								
				5	0	\$195.25	\$0.00	\$195.25
MIN SUB PLAT - MINOR SUBDIVISION PLAT	SUBDIVISION-SUBDIVISION	Payment Monies Received	2017-0000035	1 Issued To BARRY & LEE ANN BLANKENSHIP	0	25.00	.00	25.00
							Amount 25.00	
							\$25.00	
Permit Type SUBDIVISION-SUBDIVISION Totals								
				1	0	\$25.00	\$0.00	\$25.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		Payment Monies Received	2017-00000246	2 Issued To ADVANCED DISPLAY FC PROPERTIES	0	100.00	.00	100.00
							Amount 50.00	
							50.00	
							\$100.00	
Permit Type ZONING-ZONING Totals								
				12	0	325.00	.00	325.00
RES-ZONING - Residential Zoning Fence Pool Etc		Payment Monies Received	2017-00000190	12 Issued To JAMES ELLIOTT	0	25.00	.00	25.00
							Amount 25.00	
							25.00	
							25.00	
							25.00	
							25.00	
							25.00	
							25.00	
							25.00	
							25.00	

Permit Revenue Summary Report

Payment Date Range 04/26/17 - 05/31/17

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
RES-ZONING - Residential Zoning Fence Pool Etc								
			12	0	325.00	.00	325.00	
			<i>Issued To</i>					
			Permit Number			<i>Amount</i>		
			2017-00000234			25.00		
			NORTHEASE OHIO FENCE & DECK					
			2017-00000235			25.00		
			ACME FENCE & LUMBER CO					
			2017-00000238			25.00		
			JOHN E & CONSTANCE L BUSCH					
			2017-00000241			50.00		
			JOHN G KOCH					
			2017-00000247			25.00		
			MORGAN NGUYEN PROPERTIES INC					
			2017-00000251			25.00		
			KURTIS AND JESSICA BARTELL					
						\$325.00		
RES-ZONING ADD - Residential Zoning Addition								
			5	0	125.00	.00	125.00	
			<i>Issued To</i>					
			Permit Number			<i>Amount</i>		
			2017-00000176			25.00		
			PATRICIA TALBOT PAINO					
			2017-00000187			25.00		
			LAVIGNA BRYANT D & RICK L RUFFING					
			2017-00000174			25.00		
			CARLIN L & MICHAEL N SMITH					
			2017-00000196			25.00		
			HAROLD E & SHARON M MILLER					
			2017-00000221			25.00		
			KEARNS' CONSTRUCTION					
						\$125.00		
Permit Type ZONING-ZONING Totals								
			19	0	\$550.00	\$0.00	\$550.00	
Grand Totals								
			176	0	\$9,435.54	\$0.00	\$9,435.54	

Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2017 - To Date: 05/31/2017

Case Type	Inspector:	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
ENGINEERING SITE	Jen Barone	2014-00000289	Active	DRAINAGE	05/14/2017		37	CENTRAL MAINTENANCE	557 VALLEYVIEW
ENGINEERING SITE		2017-00000354	Active	MUD ON ROAD	05/01/2017		50	BRIDGET SUSEL	301 S DEPEYSTER ST KENT, OH 44240
Jen Barone Totals:									
2 Case(s)									
PROPERTY MAINTENANCE	Paul Bauer	2017-00000406	Active	vacant, unsecured bsmt windows	05/05/2017		46	neighbor	347 HIGH ST KENT, OH 44240
PARKING IN YARD		2017-00000415	Active	parking along drive	05/09/2017		42	Paul J. Bauer	411 LAKE ST KENT, OH 44240
PARKING IN YARD		2017-00000416	Active	bump out	05/09/2017		42	Maria A. Dunn	383 WILSON AVE KENT, OH 44240
PARKING IN YARD		2017-00000418	Active	bump out	05/10/2017		41	Maria A. Dunn	540 ROOSEVELT KENT, OH 44240
PROPERTY MAINTENANCE		2017-00000427	Active	sewer gas gurgling up through kitchen sink trap	05/12/2017		39	Michelle Schueller	509 E SCHOOL ST KENT, OH 44240
PROPERTY MAINTENANCE		2017-00000449	Active	reattach elec service drop and line, tall grass	05/16/2017		35	Paul J. Bauer	451 NEEDHAM KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE		2017-00000463	Active	green Mustang w/ exp tags, tall grass, tire in drive	05/19/2017		32	Paul J. Bauer	388 SILVER MEADOWS BLVD KENT, OH 44240
PARKING IN YARD		2017-00000465	Active	bump out	05/19/2017		32	Maria A. Dunn	488 SPAULDING KENT, OH 44240
PROPERTY MAINTENANCE		2017-00000511	Active	demo shed and remove elec. wire, gutters/downspouts	05/25/2017		26	Paul J. Bauer	334 N MANTUA ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE		2017-00000514	Active	white Tacoma exp tags, tall grass	05/25/2017		26	RoseMary Kline-Shardy	424 FAIRCHILD AVE KENT, OH 44240
PROPERTY MAINTENANCE		2017-00000539	Active	missing garage door window, debris	05/31/2017		20	Paul J. Bauer	1041 KEVIN DR KENT, OH 44240
ZONING-ROOMING HOUSE		2017-00000540	Active	several residents	05/31/2017		20	caller	720 VINE ST KENT, OH 44240
Paul Bauer Totals:									
12 Case(s)									
Grand Totals:									
14 Case(s)									

