



CITY OF KENT, OHIO

DEPARTMENT OF LAW

TO: CITY COUNCIL, MAYOR FIALA, DAVE RULLER
FROM: JAMES R. SILVER *JRS*
DATE: SEPTEMBER 27, 2016
RE: BUILDING MORATORIUMS

City Council has asked staff to review and report on the possibility of implementing a moratorium on construction, specifically the construction of multi-unit residential structures within the City limits.

One must first understand that when a government entity denies a person the right to use their property in an otherwise legal manner – it can be considered a taking of that persons property rights, in violation of the 14th amendment to the US Constitution.

A moratorium is clearly a denial of person's right to use and develop their property. However, a moratorium can be set in place, under very specific circumstances. They are:

- 1) "A municipality may temporarily deny a person the use of his property because of inadequate municipal services such as sewers"and
- 2) "the denial must be based on actual inadequacy of such services, and not a mere allegation of inadequacy of such services"and
- 3) "In addition, the municipality must be in the process of constructing or providing the services or have a reasonable plan for providing these services within a reasonable time." November Properties v. City of Mayfield Hts. 1979 WL 210535.

So, if the City of Kent cannot provide services, such as sewer, water, storm water, and perhaps police and fire protection, to new construction sites, the City can implement a temporary moratorium on that construction.

However, the City would have to be spending the funds to correct the service deficiencies, whether it be the construction of new sewers, streets, water facilities, or the hiring of additional police and/or fire personnel.

To staff's knowledge, the City of Kent does have the capacity to provide services to additional construction projects, including apartment buildings.

So, if a proposed development is on a site with appropriate zoning and space for the development, the City cannot currently stop the construction with a moratorium.

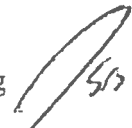
To summarize, the following is, again, from the Court in November Properties v. City of Mayfield Hts., Ibid;

“1. A municipality may invoke a temporary moratorium against the issuance of building permits on the basis of inadequate sewers. However, simultaneous with the declaration of the moratorium, the municipality must be in the process of constructing or providing the services, or have adopted a reasonable plan for the installation of adequate sewers within a reasonable time. If a municipality invokes a moratorium against the issuance of building permits on the basis of inadequate sewers and does not adopt a reasonable plan for the construction of adequate sewers within a reasonable time, the moratorium is invalid and the denial of the issuance of the building permit is considered a taking of property without due process in violation of Art. I, Sec. 19 of the Ohio Constitution.”

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller

FROM: Jim Bowling 

DATE: September 27, 2016

RE: Shared Sewer Maintenance Costs – Pilot Program Update

Earlier this year a shared sewer maintenance cost pilot program was implemented as approved by council in November, 2015. The program committed up to \$70,000 for the Central Maintenance Division to replace failed laterals within the right-of-way. The pilot program guidelines were:

- There had to be an identified lateral failure within the right-of-way
- The program is first come, first served until the funds are expended
- The lateral repair was performed by outside contractors
- The program was not advertised
- The program does not change the codified ordinances which require the owners of the properties served by the lateral are responsible for the lateral serving their property.

Currently, five sewer laterals were repaired under the program costing a total of \$49,920 (for the lateral repairs). The costs of the lateral repairs varied from \$6,280 to \$14,841. Of the five laterals, four were structural failures in the right-of-way. The fifth was a lateral that was unknowingly damaged by Dominion East Ohio Gas during a recent drilling of a new gas line within the roadway. Reimbursement for the costs of repairing the lateral from Dominion is currently being pursued. Four of the five laterals replaced were under the pavement. Central Maintenance crews repaired the pavement for three of the four repairs that were in the pavement. The contractor repaired the pavement for the remaining lateral. Lastly, four of the five locations were for owner occupied residents and the remaining lateral was for a rental property.

In addition to the actual repair of the laterals, the division was authorized to purchase a specialized sewer camera (up to \$60,000) to televise laterals from the sewer main. After thoroughly researching this equipment, it was determined that the cost of the equipment (\$225,000) was excessive at the inception of the program. In evaluating the eligibility of the five laterals repaired, four were able to be televised from the building with equipment currently owned by the City. To televise the remaining lateral an outside company was hired to perform the televising at a cost of \$525.

In summary, the program was effective in replacing several chronic problem areas that the property owner had been delinquent in addressing per the codified ordinances. As seen, from the number completed, five, there was not a large number of requests for the program. This could be attributed to the lack of advertising the program. As per the November 2015 council committee discussion on the program, we will continue to keep the pilot program available, until the funding is expended.

C: Melanie Baker
David Coffee
Cori Finney
John Osborne

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
FROM: Jim Bowling *SB*
DATE: August 29, 2016
RE: ODOT D04 FY 2018(Type A); PID 103678

The Ohio Department of Transportation (ODOT) has requested the City of Kent's consent to replace a guardrail anchor assembly on River Street (SR 43) near the Silk Mill entrance. The request is part of a district wide maintenance project slated for award in July, 2017 with the work anticipated to be completed by July 2018. Attached is ODOT's letter requesting the City's consent.

c: Melanie Baker
Suzanne Stemnock
file

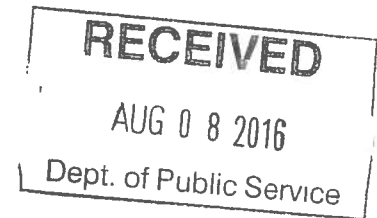


OHIO DEPARTMENT OF TRANSPORTATION

DISTRICT 4 • 2088 SOUTH ARLINGTON ROAD • AKRON, OHIO 44306 • (800) 603-1054
JOHN R. KASICH, GOVERNOR • JERRY WRAY, DIRECTOR • ANTHONY URANKAR, DISTRICT DEPUTY DIRECTOR

August 3, 2016

City of Kent
ATTN: Mr. James Bowling, P.E.
City Engineer
930 Overholt Road, 2nd Floor
Kent, Ohio 44240



Subject: D04 GR FY 2018(Type A) – PID 103678

Dear Ms. Bowling:

Attached are two (2) forms of Consent Legislation for the subject project that will begin construction in fiscal year 2018. Per Section 5521.01 of the Ohio Revised Code, the Director of Transportation is required to request and receive legislation from municipalities, prior to making any necessary repairs to State Highways within the corporate limits. Please have both originals of the Legislation signed then return both to this office for further processing. Once they are signed in the District, one copy will be returned to you for your records.

This legislation may be retyped to suit local preferred format, however, no information may be deleted from the legislation, and the **Certificate of Copy, State of Ohio** must be returned signed and containing a line for the Director of Transportation's signature. Also, please put the county, route and section, along with the PID Number of the project on the cover letter, so the correct project information can be put with the related legislation. We would appreciate receiving this legislation as soon as it can be executed.

Your cooperation is greatly appreciated in this matter. Should you have any questions, please feel free to contact me at (330) 786-4921.

Respectfully,

Steven J. Rebillot
Planning Administrator

James R. Bruner, P.E., GISP
Capital Planning/GIS Manager

SJR/JRB/dh

Enclosures

cc: file

CONSENT LEGISLATION

RC 5521.01

Ordinance/Resolution# _____

PID No. 103678

County/Route/Section D04 GR FY2018(Type A)

The following is _____ enacted by the _____ City of Kent _____ of _____ Portage
(Ordinance/Resolution) (Local Public Agency)
County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I - Project Description

WHEREAS, the (LPA/STATE) has identified the need for the described project:

Replacement of Type A anchor assemblies on SR 43 at SLM 11.80

NOW THEREFORE, be it ordained by the _____ City of Kent _____ of _____ Portage _____ County, Ohio.
(LPA)

SECTION II - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION III - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

SECTION IV - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

SECTION V - Maintenance

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION VI - Authority to Sign

The _____ of said _____ City of Kent _____ is hereby empowered
(Contractual Agent) (LPA)
on behalf of the _____ City of Kent _____ to enter into contracts with the Director of
(LPA)
Transportation which is necessary to complete the above described project.

Passed: _____,
(Date)

Attested: _____
(Clerk) (Officer of LPA - title)

Attested: _____
(Title) (President of Council)

This _____ is hereby declared to be an emergency measure to
(Ordinance/Resolution)
expedite the highway project(s) and to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

CERTIFICATE OF COPY
STATE OF OHIO

City of Kent of Portage County, Ohio,
(LPA)

_____, as Clerk of the City of Kent
(LPA)

of Portage County, Ohio, do hereby certify that the forgoing is a true and
correct copy of _____ adopted by the legislative Authority of the said
(Ordinance/Resolution)

City of Kent on the _____ day of _____, 20____
(LPA)

that the publication of such _____ has been made and certified of
(Ordinance/Resolution)

record according to law; that no proceedings looking to a referendum upon such
_____ have been taken; and that such _____
(Ordinance/Resolution)

and certificate of publication thereof are of record in _____ Page _____
(Ordinance/Resolution Record No.)

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if
applicable, this _____ day of _____,

CITY SEAL

Clerk

City of Kent of Portage County, Ohio
(LPA)

(If the LPA is designated as a City then the "City Seal" is required. If no Seal, then a letter stating "No
Seal is required to accompany the executed legislation.)

The foregoing is accepted as a basis for proceeding with the project herein described.
For the City of Kent of Portage County, Ohio
(LPA)

Attest: _____, Date _____

For the State of Ohio

Attest: _____, Date _____
Director, Ohio Department of Transportation

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
FROM: Jim Bowling *SB*
DATE: September 28, 2016
RE: ODOT - Bridge Inspection Program Services

The Ohio Department of Transportation (ODOT) has offered to renew their bridge inspection services to local governments for the next three years (2017-2019). Currently the National Bridge Inspection Program (NBIS) requires that bridge owners perform oversight including the following for all their federally classified bridges (length greater than 20 ft):

- Inventory vehicular bridges with ODOT
- Annually inspect bridges
- Perform Load Ratings for their bridges
- Determine Scour Critical Structures
- Perform within hand reach inspections on fractural critical bridges every 2 years

While this program through ODOT will not perform all of the bridge inspection services that the City desires, it will provide the majority of the inspection services which will save the City resources. Therefore, the engineering division recommends approval of the consent legislation to have ODOT perform Bridge Inspection Services for the City. Sample consent legislation from ODOT is attached.

c: Jim Silver
Melanie Baker
file ✓

PRELIMINARY LEGISLATION

Consent

Rev. 6/26/00

Ordinance/Resolution # : _____

PID No. : 102554

County/Route/Section : _____

The following is a/an _____ enacted by the _____ of _____
(Ordinance/Resolution) (Local Public Agency)
County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I – Project Description

WHEREAS, the (LPA) has determined the need for the described project:

Bridge Inspection Program Services, including, but not limited to bridge load rating calculations, scour assessments, bridge inspections, and fracture critical plan development.

NOW THEREFORE, be it ordained by the _____ of _____ County, Ohio.
(LPA)

SECTION II – Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION III – Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the cost for Bridge Inspection Program Services requested by the City and agreed to by the State. Eligible Bridge Inspection Services are described in the Consultant's Scope of Services Task Order Contract (Exhibit A).

The LPA agrees to pay 100% of the cost of those features which are not included in Exhibit A.

**CERTIFICATE OF COPY
STATE OF OHIO**

_____ of _____ County, Ohio
(LPA)

I, _____, as Clerk of the _____
(LPA)
of _____ County, Ohio, do hereby certify that the foregoing is a true and correct copy of
_____ adopted by the legislative Authority of the said
(Ordinance/Resolution)

_____ on the _____ day of _____, 2____.
(LPA)

That the publication of such _____ has been made and certified of record according to
(Ordinance/Resolution)

Law; that no proceedings looking to a referendum upon such _____ have been taken;
(Ordinance/Resolution)

and that such _____ and certificate of publication thereof are of record in _____,
Page _____
(Record No) (Ordinance Resolution)

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if applicable,
this _____ day of _____ 2____.

(Clerk)

(CITY SEAL)

_____ of _____ County, Ohio
(LPA)

(If the LPA is designated as a City then the "City Seal" is required. If no Seal, then a letter stating "No Seal is required to accompany the executed legislation.)

The foregoing is accepted as a basis for proceeding with the project herein described.
For the _____ of _____ County, Ohio.
(LPA)

Attested: _____ Date _____
(Contractual Agent)

For the State of Ohio

Attested: _____ Date _____
(Director, Ohio Department of Transportation)

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
FROM: Jim Bowling
DATE: September 28, 2016
RE: Area Q Phase 5 Storm Sewer Improvements
Final Special Assessment List

In order to finalize the Area Q Phase 5 Storm Sewer Improvements project, the Engineering Division is providing the attached Final Assessments list for the project to Council. This is in accordance with Ordinance 2013-122 which determined the need to proceed with the improvement. As per Section 925.03(7) of the Kent Codified Ordinances, we are requesting council authorize the special assessments for this project.

The project was the fifth and final phase of a watershed wide improvement to provide storm sewers and outlets to reduce the probability of flooding to properties and roadways in the area.

C: Melanie Baker
Cori Finney
Cathy Wilson
file ✓

Area Q Phase 5 Storm Sewer Improvements
Final Assessments
September 19, 2016

Parcel ID	Address	Tax Mailing Address - If Different	Current Owner	Final Assessment
17-010-40-00-040-000	vacant Deidrick Road	429 Deidrick Road	Brian and Krystal Babie	\$1,541.50
17-010-40-00-014-000	vacant Deidrick Road	555 Deidrick Road	Christopher Ransom	\$5,011.60
17-010-40-00-041-000	428 Deidrick Road		Brian and Krystal Babie	\$2,541.49
17-010-40-00-042-000	437 Deidrick Road		Brian Lindegarde	\$2,140.00
17-010-40-00-043-000	445 Deidrick Road		Mary Hrnath	\$2,019.91
17-010-40-00-044-000	451 Deidrick Road		Daniel Randall	\$2,124.25
17-010-40-00-045-000	459 Deidrick Road		Ricky Mauck and Karen Pogwizd	\$2,110.00
17-010-40-00-046-000	465 Deidrick Road		Jose Giner III	\$2,110.38
17-010-40-00-047-000	473/475 Deidrick Road	473 Deidrick Road	Heidi, Dirk and Olaf Sander	\$4,285.60
17-010-40-00-047-002	481 Deidrick Road		Dianne Wright (TOD)	\$2,133.79
17-010-40-00-047-003	487 Deidrick Road		Lora Crandall	\$2,856.55
17-010-40-00-047-003	491 Deidrick Road		Walter Chung	\$3,002.50
17-010-40-00-048-000	501 Deidrick Road		Charles and Theresa Pope	\$2,918.79
17-010-40-00-048-000	505 Deidrick Road		Benjamin Prochnow	\$2,157.25
17-010-40-00-049-000	505 Deidrick Road	3044 Silverview Dr. Slow Ohio 44224	Gregory and Susan Byerly	\$2,850.25
17-010-40-00-050-000	507/509 Deidrick Road		Rosemary Saxe	\$2,982.50
17-010-40-00-016-001	521 Deidrick Road		James Stewart	\$3,405.48
17-010-40-00-015-000	535 Deidrick Road		Christopher Ransom	\$2,533.75
17-010-40-00-001-001	563 Deidrick Road		Terry and Jana Griffith	\$3,728.00
17-010-40-00-018-000	1307 Chellon Drive		Robin Alvares	\$3,287.65
17-010-40-00-019-000	vacant Irma Street	1307 Chellon Drive	Robin Alvares	\$2,003.50
17-010-40-00-020-000	vacant Irma Street		Brenda Newkirk	\$2,877.99
17-010-40-00-021-000	vacant Irma Street		John and Katja Kagarise	\$2,428.00
17-010-40-00-012-000	1322 Chellon Drive		Shirley Plymale	\$2,950.49
17-010-40-00-017-000	1325 Chellon Drive		Glenn and Lori Foldessy	\$4,684.35
17-010-40-00-013-000	1326 Chellon Drive	3890 Bassett Road, Rootstown, Ohio 44272	Jean Wornich	\$2,161.06
17-010-40-00-016-000	1327 Chellon Drive	1567 Overlook Rd. Kent, Ohio 44240	Jean Wornich	\$2,179.51
17-010-40-00-011-001	vacant Chellon Drive	1567 Overlook Rd. Kent, Ohio 44240	Jean Wornich	\$2,179.51
17-010-40-00-054-003	461 Irma Street		Grant Galley	\$2,107.77
17-010-40-00-054-004	453 Irma Street	445 Irma Street	Carolyn Harig	\$1,470.00
17-010-40-00-030-000	466 Irma Street		Robert and Anita Simmons	\$1,847.50
17-010-40-00-055-000	469 Irma Street		Jim Mercury	\$2,077.75
17-010-40-00-029-000	474 Irma Street		Louis and Sheila Bauza	\$4,304.88
17-010-40-00-056-000	477 Irma Street		Robert and Courtney Rainard II	\$2,344.75
17-010-40-00-027-000	480 Irma Street		George and Pamela Hudson	\$2,910.90
17-010-40-00-028-000	vacant Irma Street	480 Irma Street	George and Pamela Hudson	\$2,574.81
17-010-40-00-026-000	482/484 Irma Street	112 Frances St. Kent, Oh 44240	CLC Holdings LLC	\$3,428.25
17-010-40-00-057-000	485/487 Irma Street	7698 Diagonal Rd. Kent, Ohio 44240	Richard and Heather Wise	\$2,458.11
17-010-40-00-025-000	486/488 Irma Street	933 Alwood Dr. Tallmadge, Ohio 44278	Robert and Dianne Vogliano	\$3,369.84
17-010-40-00-058-000	489 Irma Street		Joseph and Donna Creary Jr.	\$2,300.50
17-010-40-00-059-000	491 Irma Street		Charles and Kay Barnes	\$2,212.00
17-010-40-00-060-000	505 Irma Street		Richard Denbeau and Ann Gilmore	\$4,359.58
17-010-40-00-024-000	506 Irma Street		Jane Hunter	\$2,757.08
17-010-40-00-023-000	510 Irma Street		Jeffrey and Brenda Hunter	\$4,419.25
17-010-40-00-022-000	vacant Irma Street			
17-010-40-00-061-000	513 Irma Street		Krystyna Duszkewicz	\$3,807.25
17-010-40-00-063-000	519/521 Irma Street	2903 E. Barlow Rd Hudson, Ohio 44236	Mike Vizneg	\$2,720.50
17-010-40-00-064-000	525/527 Irma Street	2260 S River Road Melbourne Beach Florida 32951	Linda Ward	\$946.38
17-010-40-00-001-000	1277 Munroe Falls-Kent Road		Jeffery Booher and Kaycee Miller	\$2,713.75

Total Assessments \$130,791.84

Kent Police Department

MEMORANDUM

To: Dave Ruller, City Manager
Tara Grimm, Clerk of Council
From: Chief Michelle A. Lee
Date: September 23, 2016
Subject: Parking change request

The TE&S Committee discussed a request, by a Beryl Drive resident, to allow parking on both sides of Morris Rd. from Beryl Dr. south to the dead end. The current ordinance reads:

Morris Rd. - NO PARKING BOTH SIDES

The TE&S committee considered the request and recognized that a fire hydrant is located on the SW corner of Beryl Dr. and Morris Rd. The committee also considered this area of road is a dead end street with only three residential driveways. The petitioner, Curtis McElroy, collected enough signatures to satisfy 70% of the affected residents petitioned. The committee agreed to a parking change for Morris Rd. to read:

Morris Rd.- NO PARKING BOTH SIDES EXCEPT THE EAST SIDE FROM BERYL DR. SOUTH TO THE DEAD END WITH NO RESTRICITIONS



City of Kent, Ohio

Safety Department

Resident Request for “No Parking”

This information is being provided due to a request made concerning changes to parking on your street. In order to further consider this request to change parking on your street the attached petition must be completed. In order to further consider this request, the petition must have 70% of the adjoining property owners’ support for the requested parking changes. The sections of the parking ordinance related to your street have been included below, along with a map depicting the area of proposed change and the affected residences. Once the petition has been completed and returned to Council it will be referred to the Traffic Engineering and Safety Committee for further consideration and discussion. Once it has been reviewed by the Committee it will be presented to Council for final consideration.

Change requested for:

Morris Road (from Beryl Drive to dead end)

CITY OF KENT, OHIO

DATE: Rec'd 9/12/16

TO THE COUNCIL OF THE CITY OF KENT, STATE OF OHIO:

We, the undersigned, owners of the property set opposite our names below, being the owners of said properties, do hereby respectfully petition the Council of the City of Kent to:

Change parking arrangements in our neighborhood starting at Beryl Dr at
Morris Rd.

And ending at the dead end of Morris Rd.

To change on street parking arrangements as further described:

Please remove the recently installed 'No Parking' signs on both sides of Morris Rd toward the dead end. The 'No Parking' Ordinance has not been enforced, nor have we had signs for over thirty years. We have never had any issues with the Fire or Police department with regarding to access. We need a sign that says 'Parking residents and their guest only.' We also need a 'No Outlet' sign on Morris Rd. to the dead end. DRIVERS turning around in yards and have run into the woods
Said parking limitations to be imposed on all parties both visitors and owners.

The undersigned adjoining property owners, after consideration of our neighborhood needs, are signing in support or opposition of the above described change in on street parking arrangements.

As described by: Curtis McElroy (330-677-0804)

Address: 536 Beryl Dr. Kent, OH. 44240

I support oppose the petitioned parking change.

CURTIS McELROY 536 BERYL DR. Y
Name Print Street Number Property Owner-Y/N
Curtis McElroy 536 Beryl Dr. Kent, OH.
Signature Mailing Address

I support oppose the petitioned parking change.

FOSTER EWING 707 BERYL DR. Y
Name Print Street Number Property Owner-Y/N
Foster Ewing 707 BERYL DR
Signature Mailing Address

I support oppose the petitioned parking change.

Linda Martell 1646 Morris Rd Y
Name Print Street Number Property Owner-Y/N
Linda Martell Kent, Ohio 44240
Signature Mailing Address

I support oppose the petitioned parking change.

Colleen Smith 1639 Morris Rd X
Name Print Street Number Property Owner-Y/N
Colleen Smith Kent OH 44240
Signature Mailing Address

I support oppose the petitioned parking change.

Name Print Street Number Property Owner-Y/N

Signature Mailing Address

I support oppose the petitioned parking change.

Name Print Street Number Property Owner-Y/N

Signature Mailing Address



Number	Street	Signature	Owner	Notes	Counted in Support
536	Beryl	McElroy	Y		1
702	Beryl	Ewing	Y		1
1639	Morris	Smith	Y		1
1640	Morris	None	Haines & Tynes		0
1646	Morris	Martell	Y		1
					4/5=80%

LAW DEPARTMENT

Monthly Report

8/1/16 to 8/31/16

- 1) Prepare or reviewed contracts for the following:
 - a) Lease with KSU for health department
 - b) Lake County Sewer for Valley View & Morris Road project
 - c) GPO engineering for hike & bike trails
 - d) Grant for Edible Kent
 - e) Muhivnta for phot documentation of new police station
 - f) EDG Engineering for River Street sanitary lines
 - g) Portage County for seal coat on streets
 - h) WMR Engineering for hike & bike trail work
 - i) DSA Architects for space for new administration building

- 2) Festival insurance form applications: None

- 3) Did research in the following areas:
 - a) Lawn pesticides
 - b) Medical marijuana
 - c) Collection box regulations
 - d) Termination of Kent Growth Corp.
 - e) BZA Variance requirements

- 4) Prosecution: Twenty-four (24) hearings (trials, pre-trials or suppression hearings).

- 5) Attended pretrial: Summit Gardens v. Kent (Portage County Common Pleas Court)

- 6) Attended pretrial: Yon Estate v. Kent (Federal District Court in Akron)



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: September 14, 2016

RE: Monthly Permit and Zoning Complaint Report – July & August 2016

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 07/01/16 - 07/31/16

Summary 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		4	0	200.00	.00	200.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		4	0	\$200.00	\$0.00	\$200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		4	0	10.77	.00	10.77
COM-ELEC ADD - Commercial Electric Addition		1	0	226.50	.00	226.50
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	107.20	.00	107.20
COM-ELEC TEMP - Commercial Electric Temporary		1	0	25.00	.00	25.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		8	0	\$369.47	\$0.00	\$369.47
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.05	.00	3.05
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.35	.00	.35
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		4	0	140.00	.00	140.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		17	0	\$368.40	\$0.00	\$368.40
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT		1	0	11,404.44	.00	11,404.44
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		4	0	\$11,519.44	\$0.00	\$11,519.44
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		4	2	80.00	(40.00)	40.00
SEWER RES - SEWER RESIDENTIAL		0	2	.00	(50.00)	(50.00)
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		6	4	\$130.00	(\$90.00)	\$40.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		3	0	32.42	.00	32.42
COM-BUILD ADD - Commercial Building Addition		1	0	700.00	.00	700.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	380.50	.00	380.50
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	637.50	.00	637.50
W-METR 1.5" - WATER METER 1 1/2"		1	0	610.00	.00	610.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		12	0	\$2,360.42	\$0.00	\$2,360.42
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		14	0	9.04	.00	9.04
RES-BUILD ADD 1 - Residential Building Addition- Single Family		12	0	803.35	.00	803.35
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		28	0	\$912.39	\$0.00	\$912.39

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Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		49	0	81.79	.00	81.79
3% BBS OVERRIDE - 3% BBS OVERRIDE		3	0	4.50	.00	4.50
COM-HVAC NEW - Commercial HVAC New		1	0	276.50	.00	276.50
COM-HVAC REPLACE - Commercial HVAC Replacement		51	0	2,600.00	.00	2,600.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		104	0	\$2,962.79	\$0.00	\$2,962.79
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		12	0	5.45	.00	5.45
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		7	0	245.00	.00	245.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	200.00	.00	200.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		24	0	\$550.45	\$0.00	\$550.45
Permit Type NEW COMM-NEW COMMERCIAL						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		3	0	5,000.00	.00	5,000.00
Permit Type NEW COMM-NEW COMMERCIAL Totals		4	0	\$5,100.00	\$0.00	\$5,100.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	625.00	.00	625.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals		2	0	\$625.00	\$0.00	\$625.00
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PC - PLANNING COMMISSION		3	0	300.00	.00	300.00
Permit Type PC-PLANNING COMMISSION Totals		4	0	\$400.00	\$0.00	\$400.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		7	0	16.29	.00	16.29
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	226.50	.00	226.50
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	116.50	.00	116.50
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		14	0	\$559.29	\$0.00	\$559.29
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		12	0	5.45	.00	5.45
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		7	0	245.00	.00	245.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		1	0	300.00	.00	300.00
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		26	0	\$1,055.45	\$0.00	\$1,055.45

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
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	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	75.00	.00	75.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		4	0	\$226.50	\$0.00	\$226.50
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 ADD - Commercial Zoning Addition		1	0	280.00	.00	280.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
RES-ZONING - Residential Zoning Fence Pool Etc		11	0	275.00	.00	275.00
RES-ZONING ADD - Residential Zoning Addition		11	0	275.00	.00	275.00
Permit Type ZONING-ZONING Totals						
		24	0	\$880.00	\$0.00	\$880.00
Grand Totals						
		286	4	\$28,244.60	(\$90.00)	\$28,154.60

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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						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/20/2016	Payment Monies Received	bz16-018	ALDEAN KENT PROJECT LLC	200.00	50.00	200.00
07/20/2016	Payment Monies Received	BZ16-019	SHERYL L CARPENTER		50.00	
07/20/2016	Payment Monies Received	BZ16-020	ANDY LANIER		50.00	
07/20/2016	Payment Monies Received	bz16-021	JOEL & SHANNON CARRACIOLO		50.00	
					\$200.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals				\$200.00	\$0.00	\$200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/21/2016	Payment Monies Received	2016-00000453	WESLEY ELECTRIC INC.	10.77	1.50	10.77
07/28/2016	Payment Monies Received	2016-00000484	MONTY ENTERPRISES		.75	
07/28/2016	Payment Monies Received	2016-00000487	D OTTO ELECTRICAL CONTRACTORS		1.72	
07/28/2016	Payment Monies Received	2016-00000490	GRAGG ELECTRICAL SERVICES		6.80	
					\$10.77	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				10.77	.00	10.77
COM-ELEC ADD - Commercial Electric Addition						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/28/2016	Payment Monies Received	2016-00000490	GRAGG ELECTRICAL SERVICES	226.50	226.50	226.50
					\$226.50	
Permit Type COM-ELEC ADD - Commercial Electric Addition Totals				226.50	.00	226.50
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/21/2016	Payment Monies Received	2016-00000453	WESLEY ELECTRIC INC.	107.20	50.00	107.20
07/28/2016	Payment Monies Received	2016-00000487	D OTTO ELECTRICAL CONTRACTORS		57.20	
					\$107.20	
Permit Type COM-ELEC REPAIR - Commercial Electric Repair/Remodel Totals				107.20	.00	107.20
COM-ELEC TEMP - Commercial Electric Temporary						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/28/2016	Payment Monies Received	2016-00000484	MONTY ENTERPRISES	25.00	25.00	25.00
					\$25.00	
Permit Type COM-ELEC TEMP - Commercial Electric Temporary Totals				25.00	.00	25.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
Totals						
				\$369.47	\$0.00	\$369.47
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
07/01/2016	Payment Monies Received	2016-00000410	THOMPSON ELECTRIC	3.05	.35	3.05
07/01/2016	Payment Monies Received	2016-00000419	RICHARD & JOAN E IND HAWKSLEY		.50	
07/13/2016	Payment Monies Received	2016-00000428	J.W. DIDADO ELECTRIC LLC		.50	
07/15/2016	Payment Monies Received	2016-00000434	R C ELECTRIC		.50	
07/21/2016	Payment Monies Received	2016-00000455	OTT ELECTRICAL SERVICES INC.		.35	
					\$3.05	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				3.05	.00	3.05

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1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL								
07/21/2016	Payment Monies Received			2016-00000456	7	Issued To OTT ELECTRICAL SERVICES INC.	3.05	.00	3.05
07/21/2016	Payment Monies Received			2016-00000457		SIEFER ELECTRIC, INC		.50 .35 \$3.05	
1% BBS OVERRIDE - 1% BBS OVERRIDE					1	Issued To FOUR STAR ELECTRIC CORP	.35	.00	.35
07/15/2016	Payment Monies Received			2016-00000430				.35 \$0.35	
RES-ELEC REPAIR - Residential Electric Remodel/Repair					4	Issued To RICHARD & JOAN E IND HAWKSLEY J.W. DIDADO ELETRIC LLC R C ELECTRIC OTT ELECTRICAL SERVICES INC.	200.00	.00	200.00
07/01/2016	Payment Monies Received			2016-00000419				50.00	
07/13/2016	Payment Monies Received			2016-00000428				50.00	
07/15/2016	Payment Monies Received			2016-00000434				50.00	
07/21/2016	Payment Monies Received			2016-00000456				50.00 \$200.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied					4		140.00	.00	140.00
07/01/2016	Payment Monies Received			2016-00000410		Issued To THOMPSON ELECTRIC		35.00	
07/15/2016	Payment Monies Received			2016-00000430		FOUR STAR ELECTRIC CORP		35.00	
07/21/2016	Payment Monies Received			2016-00000455		OTT ELECTRICAL SERVICES INC.		35.00	
07/21/2016	Payment Monies Received			2016-00000457		SIEFER ELECTRIC, INC		35.00 \$140.00	
RES-ELEC TEMP - Residential Electric Temporary Service					1	Issued To GINA G HORST	25.00	.00	25.00
07/21/2016	Payment Monies Received			2016-00000454				25.00 \$25.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals									
					17		\$368.40	\$0.00	\$368.40
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL					2	Issued To TALLMADGE ASPHALT E K REAL ESTATE LLC	40.00	.00	40.00
07/15/2016	Payment Monies Received			2016-00000067				20.00	
07/21/2016	Payment Monies Received			2016-00000071				20.00 \$40.00	
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT					1	Issued To PRECISION ENGINEERING & CONTRACTING	11,404.44	.00	11,404.44
07/15/2016	Payment Monies Received			2014-00000191				11,404.44	

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Fee Code	Permit Type	ENGINEERING COM-ENGINEERING COMMERCIAL	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
								\$11,404.44	
	STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT				1	0	75.00	.00	75.00
		Transaction Type	Payment Monies Received	2016-00000067	Issued To	TALLMADGE ASPHALT		Amount	
		Date						75.00	
		07/15/2016							
					4	0	\$11,519.44	\$0.00	\$11,519.44
		Permit Type	ENGINEERING COM-ENGINEERING COMMERCIAL	Totals					
	EXCAVATION - EXCAVATION				4	2	80.00	(40.00)	40.00
		Transaction Type	Payment Monies Received	2016-00000066	Issued To	TALLMADGE ASPHALT		Amount	
		Date						20.00	
		07/13/2016						(20.00)	
		07/15/2016	Adjustment	2016-00000022	PLUMBING 911, INC			(20.00)	
		07/15/2016	Adjustment	2016-00000023	PLUMBING 911, INC			(20.00)	
		07/15/2016	Payment Monies Received	2016-00000068	BUC McBRIDE			20.00	
		07/28/2016	Payment Monies Received	2016-00000072	BRYANT LAVIGNA			20.00	
		07/28/2016	Payment Monies Received	2016-00000073	JOHN E & DIANE L WHITFIELD			20.00	
								\$40.00	
	SEWER RES - SEWER RESIDENTIAL				0	2	.00	(50.00)	(50.00)
		Transaction Type	Adjustment	2016-00000022	Issued To	PLUMBING 911, INC		Amount	
		Date						(25.00)	
		07/15/2016	Adjustment	2016-00000023	PLUMBING 911, INC			(25.00)	
		07/15/2016						(\$50.00)	
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT				1	0	25.00	.00	25.00
		Transaction Type	Payment Monies Received	2016-00000073	Issued To	JOHN E & DIANE L WHITFIELD		Amount	
		Date						25.00	
		07/28/2016							
	WATER FEE - WATER FEE				1	0	25.00	.00	25.00
		Transaction Type	Payment Monies Received	2016-00000068	Issued To	BUC McBRIDE		Amount	
		Date						25.00	
		07/15/2016							
					6	4	\$130.00	(\$90.00)	\$40.00
		Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL	Totals					
	EXISTING COMM-EXISTING COMMERCIAL				3	0	32.42	.00	32.42
		Transaction Type	Payment Monies Received	2016-00000282	Issued To	TROY CONSTRUCTION		Amount	
		Date						9.53	
		07/01/2016	Payment Monies Received	2016-00000296	WOOSTER ROOFING			1.89	
		07/01/2016	Payment Monies Received	2016-00000299	PLASO CONSTRUCTION			21.00	
		07/13/2016						\$32.42	

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Fee Code	Permit Type	Transaction Type	Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-BUILD ADD - Commercial Building Addition									
07/13/2016	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received			1	0	700.00	.00	700.00
					Permit Number	Issued To	Amount	Amount	
					2016-00000299	PLASO CONSTRUCTION	700.00	700.00	
COM-BUILD REPAIR - Commercial Building Repair/Remodel									
07/01/2016	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received			2	0	380.50	.00	380.50
07/01/2016	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received			Permit Number	Issued To	Amount	Amount	
					2016-00000282	TROY CONSTRUCTION	317.50	317.50	
					2016-00000296	WOOSTER ROOFING	63.00	63.00	
							\$380.50	\$380.50	
PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews									
07/01/2016	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received			5	0	637.50	.00	637.50
07/01/2016	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received			Permit Number	Issued To	Amount	Amount	
					2016-00000282	TROY CONSTRUCTION	262.50	262.50	
					2016-00000296	WOOSTER ROOFING	150.00	150.00	
					2016-00000296	WOOSTER ROOFING	37.50	37.50	
					2016-00000299	PLASO CONSTRUCTION	112.50	112.50	
					2016-00000299	PLASO CONSTRUCTION	75.00	75.00	
							\$637.50	\$637.50	
W-METR 1.5" - WATER METER 1 1/2"									
07/28/2016	EXISTING RES-EXISTING RESIDENTIAL	Payment Monies Received			1	0	610.00	.00	610.00
					Permit Number	Issued To	Amount	Amount	
					2016-00000141	PIPELINE PLUMBING	610.00	610.00	
							\$610.00	\$610.00	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals									
					12	0	\$2,360.42	\$0.00	\$2,360.42
Permit Type EXISTING RES-EXISTING RESIDENTIAL									
07/01/2016	EXISTING RES-EXISTING RESIDENTIAL	Payment Monies Received			14	0	9.04	.00	9.04
07/01/2016	EXISTING RES-EXISTING RESIDENTIAL	Payment Monies Received			Permit Number	Issued To	Amount	Amount	
					2016-00000290	MICHAEL KLINE & COMPANY	.60	.60	
					2016-00000386	MICHAEL & JULIA KARBOWIAK	.62	.62	
					2016-00000393	DAVID L & DEBRA J HORNING	1.04	1.04	
					2016-00000398	DECKMASTER	.56	.56	
					2016-00000420	ONE DAY INC.	.84	.84	
					2016-00000423	AL BROWN CONSTRUCTION	.51	.51	
					2016-00000427	CARANO ENVIRONMENTAL SERVICE	.50	.50	
					2016-00000435	MARS HOME SERVICES LLC	.55	.55	
					2016-00000400	ALAN ABBUHL CONSTRUCTION	.75	.75	
					2016-00000444	SM TEMPLETON LTD	.50	.50	
					2016-00000445	HOMEWORK & HAMMERS	.54	.54	
					2016-00000447	HEREATH EKANYAKE PERERA MUNASINGHE	.64	.64	
					2016-00000464	& JOSEPH T. HORNING	.58	.58	

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Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-BUILD ADD 1 - Residential Building Addition- Single Family									
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL	Payment Monies Received		2016-00000468	14	0	9.04	.00	9.04
07/28/2016					Issued To			Amount	
					JOSEPH R STUTZMAN BUILDERS			.81	
								\$9.04	
RES-BUILD ADD 1 - Residential Building Addition- Single Family									
					12	0	803.35	.00	803.35
					Issued To			Amount	
07/01/2016	Payment Monies Received			2016-00000290	MICHAEL KLINE & COMPANY			60.00	
07/01/2016	Payment Monies Received			2016-00000386	MICHAEL & JULIA KARBOWIAK			61.90	
07/01/2016	Payment Monies Received			2016-00000393	DAVID L & DEBRA J HORNING			104.00	
07/01/2016	Payment Monies Received			2016-00000398	DECKMASTER			56.00	
07/01/2016	Payment Monies Received			2016-00000420	ONE DAY INC.			83.60	
07/13/2016	Payment Monies Received			2016-00000423	AL BROWN CONSTRUCTION			51.25	
07/15/2016	Payment Monies Received			2016-00000435	MARS HOME SERVICES LLC			54.50	
07/21/2016	Payment Monies Received			2016-00000400	ALAN ABBUHL CONSTRUCTION			75.30	
07/21/2016	Payment Monies Received			2016-00000445	HOMEWORK & HAMMERS			53.50	
07/21/2016	Payment Monies Received			2016-00000447	HEREATH EKANYAKE PERERA MUNASINGHE &			64.10	
07/28/2016	Payment Monies Received			2016-00000464	JOSEPH T HORNING			58.40	
07/28/2016	Payment Monies Received			2016-00000468	JOSEPH R STUTZMAN BUILDERS			80.80	
								\$803.35	
RES-BUILD REPAIR - Residential Building Remodel/Repair									
					2	0	100.00	.00	100.00
					Issued To			Amount	
07/13/2016	Payment Monies Received			2016-00000427	CARANO ENVIRONMENTAL SERVICE			50.00	
07/21/2016	Payment Monies Received			2016-00000444	SM TEMPLETON LTD			50.00	
								\$100.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals									
					28	0	\$912.39	\$0.00	\$912.39
Permit Type HVAC COMM-HVAC COMMERCIAL									
3% BBS - 3% BBS	EXISTING RES-EXISTING RESIDENTIAL	Payment Monies Received		2016-00000339	49	0	81.79	.00	81.79
07/01/2016	Payment Monies Received				Issued To			Amount	
07/01/2016	Payment Monies Received			2016-00000340	WRIGHT HEATING & AIR CONDITIONING			1.50	
07/01/2016	Payment Monies Received			2016-00000341	WRIGHT HEATING & AIR CONDITIONING			1.50	
07/01/2016	Payment Monies Received			2016-00000342	WRIGHT HEATING & AIR CONDITIONING			1.50	
07/01/2016	Payment Monies Received			2016-00000343	WRIGHT HEATING & AIR CONDITIONING			1.50	
07/01/2016	Payment Monies Received			2016-00000344	WRIGHT HEATING & AIR CONDITIONING			1.50	
07/01/2016	Payment Monies Received			2016-00000345	WRIGHT HEATING & AIR CONDITIONING			1.50	
07/01/2016	Payment Monies Received			2016-00000346	WRIGHT HEATING & AIR CONDITIONING			1.50	
07/01/2016	Payment Monies Received			2016-00000347	WRIGHT HEATING & AIR CONDITIONING			1.50	
07/01/2016	Payment Monies Received			2016-00000348	WRIGHT HEATING & AIR CONDITIONING			1.50	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals									
					49	0	81.79	.00	81.79

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	HVAC COMM-HVAC COMMERCIAL			49	0	81.79	.00	81.79
				<i>Issued To</i>				
			2016-00000349				1.50	
		Payment Monies Received	2016-00000350				1.50	
		Payment Monies Received	2016-00000351				1.50	
		Payment Monies Received	2016-00000352				1.50	
		Payment Monies Received	2016-00000353				1.50	
		Payment Monies Received	2016-00000354				1.50	
		Payment Monies Received	2016-00000355				1.50	
		Payment Monies Received	2016-00000356				1.50	
		Payment Monies Received	2016-00000357				1.50	
		Payment Monies Received	2016-00000358				1.50	
		Payment Monies Received	2016-00000359				1.50	
		Payment Monies Received	2016-00000360				1.50	
		Payment Monies Received	2016-00000361				1.50	
		Payment Monies Received	2016-00000362				1.50	
		Payment Monies Received	2016-00000363				1.50	
		Payment Monies Received	2016-00000364				1.50	
		Payment Monies Received	2016-00000365				1.50	
		Payment Monies Received	2016-00000366				1.50	
		Payment Monies Received	2016-00000367				1.50	
		Payment Monies Received	2016-00000368				1.50	
		Payment Monies Received	2016-00000369				1.50	
		Payment Monies Received	2016-00000370				1.50	
		Payment Monies Received	2016-00000371				1.50	
		Payment Monies Received	2016-00000372				1.50	
		Payment Monies Received	2016-00000373				1.50	
		Payment Monies Received	2016-00000374				1.50	
		Payment Monies Received	2016-00000375				1.50	
		Payment Monies Received	2016-00000376				1.50	
		Payment Monies Received	2016-00000377				1.50	
		Payment Monies Received	2016-00000378				1.50	
		Payment Monies Received	2016-00000379				1.50	
		Payment Monies Received	2016-00000380				1.50	
		Payment Monies Received	2016-00000381				1.50	
		Payment Monies Received	2016-00000382				1.50	
		Payment Monies Received	2016-00000383				1.50	
		Payment Monies Received	2016-00000384				1.50	
		Payment Monies Received	2016-00000411				3.00	
		Payment Monies Received	2016-00000440				1.50	

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Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	HVAC COMM-HVAC COMMERCIAL							
07/28/2016	Payment Monies Received	Permit Number 2016-00000485		49	0	81.79	.00	81.79
		Issued To ELITE AIR LLC					Amount 8.29 \$81.79	
3% BBS OVERRIDE - 3% BBS OVERRIDE								
07/01/2016	Payment Monies Received	Permit Number 2015-00000788		3	0	4.50	.00	4.50
07/01/2016	Payment Monies Received	Permit Number 2015-00000791					Amount 1.50	
07/01/2016	Payment Monies Received	Permit Number 2015-00000807					Amount 1.50 \$4.50	
		Issued To WRIGHT HEATING & AIR CONDITIONING						
		WRIGHT HEATING & AIR CONDITIONING						
		WRIGHT HEATING & AIR CONDITIONING						
COM-HVAC NEW - Commercial HVAC New								
07/28/2016	Payment Monies Received	Permit Number 2016-00000485		1	0	276.50	.00	276.50
		Issued To ELITE AIR LLC					Amount 276.50 \$276.50	
COM-HVAC REPLACE - Commercial HVAC Replacement								
07/01/2016	Payment Monies Received	Permit Number 2015-00000788		51	0	2,600.00	.00	2,600.00
07/01/2016	Payment Monies Received	Permit Number 2015-00000791					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2015-00000807					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000339					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000340					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000341					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000342					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000343					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000344					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000345					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000346					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000347					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000348					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000349					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000350					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000351					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000352					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000353					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000354					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000355					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000356					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000357					Amount 50.00	
07/01/2016	Payment Monies Received	Permit Number 2016-00000358					Amount 50.00	

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Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	HVAC COMM-HVAC COMMERCIAL								
	COM-HVAC REPLACE - Commercial HVAC Replacement								
		Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	07/01/2016	2016-00000359	51	0	2,600.00	.00	2,600.00
		Payment Monies Received	07/01/2016	2016-00000360				50.00	
		Payment Monies Received	07/01/2016	2016-00000361				50.00	
		Payment Monies Received	07/01/2016	2016-00000362				50.00	
		Payment Monies Received	07/01/2016	2016-00000363				50.00	
		Payment Monies Received	07/01/2016	2016-00000364				50.00	
		Payment Monies Received	07/01/2016	2016-00000365				50.00	
		Payment Monies Received	07/01/2016	2016-00000366				50.00	
		Payment Monies Received	07/01/2016	2016-00000368				50.00	
		Payment Monies Received	07/01/2016	2016-00000369				50.00	
		Payment Monies Received	07/01/2016	2016-00000370				50.00	
		Payment Monies Received	07/01/2016	2016-00000371				50.00	
		Payment Monies Received	07/01/2016	2016-00000372				50.00	
		Payment Monies Received	07/01/2016	2016-00000373				50.00	
		Payment Monies Received	07/01/2016	2016-00000374				50.00	
		Payment Monies Received	07/01/2016	2016-00000375				50.00	
		Payment Monies Received	07/01/2016	2016-00000377				50.00	
		Payment Monies Received	07/01/2016	2016-00000378				50.00	
		Payment Monies Received	07/01/2016	2016-00000379				50.00	
		Payment Monies Received	07/01/2016	2016-00000380				50.00	
		Payment Monies Received	07/01/2016	2016-00000381				50.00	
		Payment Monies Received	07/01/2016	2016-00000382				50.00	
		Payment Monies Received	07/01/2016	2016-00000383				50.00	
		Payment Monies Received	07/01/2016	2016-00000384				50.00	
		Payment Monies Received	07/01/2016	2016-00000411				100.00	
		Payment Monies Received	07/15/2016	2016-00000440				50.00	
								\$2,600.00	
							\$2,962.79	\$0.00	\$2,962.79
	HVAC COMM-HVAC COMMERCIAL				104	0	\$2,962.79	\$0.00	\$2,962.79
	HVAC RES-HVAC RESIDENTIAL								
	1% BBS - 1% BBS								
		Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	07/01/2016	2016-00000404	12	0	5.45	.00	5.45
		Payment Monies Received	07/01/2016	2016-00000405				.50	
		Payment Monies Received	07/01/2016	2016-00000406				.35	
		Payment Monies Received	07/01/2016	2016-00000409				.35	
		Payment Monies Received	07/01/2016	2016-00000416				.35	
								Amount	
								.50	
								.35	
								.35	
								.35	

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City of Kent

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS	Transaction Type	Permit Number	12	0	5.45	.00	5.45
	Payment Monies Received	2016-00000433	Issued To			Amount	
	Payment Monies Received	2016-00000458	BLIND & SONS			.50	
	Payment Monies Received	2016-00000459	LAKES HEATING & AIR CONDITIONING			.50	
	Payment Monies Received	2016-00000460	CROWN HEATING & COOLING INC			1.00	
	Payment Monies Received	2016-00000461	EAST OHIO FURNACE CO INC			.35	
	Payment Monies Received	2016-00000462	24/7 MECHANICAL COMPANY			.50	
	Payment Monies Received	2016-00000463	BLIND & SONS			.35	
	Payment Monies Received		BRANDON HEATING & AIR CONDITIONING			\$5.45	
<hr/>							
RES-HVAC NEW - Residential HVAC New	Transaction Type	Permit Number	1	0	100.00	.00	100.00
	Payment Monies Received	2016-00000459	Issued To			Amount	
	Payment Monies Received		CROWN HEATING & COOLING INC			100.00	
	Payment Monies Received					\$100.00	
<hr/>							
RES-HVAC OWN RPL - Residential HVAC Owner Occupied	Transaction Type	Permit Number	7	0	245.00	.00	245.00
Replacement	Transaction Type	Permit Number	Issued To			Amount	
	Payment Monies Received	2016-00000405	CROWN HEATING & COOLING INC			35.00	
	Payment Monies Received	2016-00000406	CROWN HEATING & COOLING INC			35.00	
	Payment Monies Received	2016-00000409	A TO ZOFF CO			35.00	
	Payment Monies Received	2016-00000416	HAGAN HEATING & PLUMBING			35.00	
	Payment Monies Received	2016-00000460	EAST OHIO FURNACE CO INC			35.00	
	Payment Monies Received	2016-00000462	BLIND & SONS			35.00	
	Payment Monies Received	2016-00000463	BRANDON HEATING & AIR CONDITIONING			35.00	
	Payment Monies Received					\$245.00	
<hr/>							
RES-HVAC REPAIR - Residential HVAC Repair/Remodel	Transaction Type	Permit Number	4	0	200.00	.00	200.00
	Payment Monies Received	2016-00000404	Issued To			Amount	
	Payment Monies Received	2016-00000433	SAFCO HEATING & AIR CONDITIONING INC			50.00	
	Payment Monies Received	2016-00000458	BLIND & SONS			50.00	
	Payment Monies Received	2016-00000461	LAKES HEATING & AIR CONDITIONING			50.00	
	Payment Monies Received		24/7 MECHANICAL COMPANY			50.00	
	Payment Monies Received					\$200.00	
<hr/>							
Permit Type HVAC RES-HVAC RESIDENTIAL Totals					\$550.45	\$0.00	\$550.45
<hr/>							
NEW COMM-NEW COMMERCIAL	Transaction Type	Permit Number	1	0	100.00	.00	100.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Transaction Type	Permit Number	Issued To			Amount	
	Payment Monies Received	2015-00000697	WELTY-TESTA BUILDERS LLC			100.00	
	Payment Monies Received					\$100.00	

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
NEW COMM-NEW COMMERCIAL									
PLAN REVIEW 4+	- Plan Review for 4 or More Reviews				3	0	5,000.00	.00	5,000.00
		Transaction Type	Permit Number	Issued To				Amount	
		07/01/2016	2015-00000697	WELTY-TESTA BUILDERS LLC				4,125.00	
		07/01/2016	2015-00000697	WELTY-TESTA BUILDERS LLC				500.00	
		07/01/2016	2015-00000697	WELTY-TESTA BUILDERS LLC				375.00	
								\$5,000.00	
NEW COMM-NEW COMMERCIAL Totals									
			4	0			\$5,100.00	\$0.00	\$5,100.00
NEW MULTIFM-NEW MULTIFAMILY									
PLAN REVIEW 4+	- Plan Review for 4 or More Reviews				2	0	625.00	.00	625.00
		Transaction Type	Permit Number	Issued To				Amount	
		07/01/2016	2015-00000229	CONTINENTAL BUILDING SYSTEMS				250.00	
		07/01/2016	2015-00000229	CONTINENTAL BUILDING SYSTEMS				375.00	
								\$625.00	
NEW MULTIFM-NEW MULTIFAMILY Totals									
			2	0			\$625.00	\$0.00	\$625.00
PC-PLANNING COMMISSION									
FIRE-REVIEW INSP	- FIRE DEPT REVIEW & INSPECTION				1	0	100.00	.00	100.00
		Transaction Type	Permit Number	Issued To				Amount	
		07/28/2016	PC16-015	SCRIBBLES COFFEE				100.00	
								\$100.00	
PC-PLANNING COMMISSION Totals									
			1	0			100.00	.00	100.00
PC - PLANNING COMMISSION									
		Transaction Type	Permit Number	Issued To				Amount	
		07/20/2016	PC16-016	SM DICKERSON LLC				100.00	
		07/20/2016	PC16-017	JOEL & SHANNON CARRACIOLO				100.00	
		07/28/2016	PC16-015	SCRIBBLES COFFEE				100.00	
								\$300.00	
PC - PLANNING COMMISSION Totals									
			3	0			300.00	.00	300.00
PC-PLANNING COMMISSION									
PLAN REVIEW 4+	- Plan Review for 4 or More Reviews				4	0	\$400.00	\$0.00	\$400.00
		Transaction Type	Permit Number	Issued To				Amount	
		07/01/2016	2016-00000407	WHISLER PLUMBING & HEATING				1.50	
		07/01/2016	2016-00000417	J E M PLUMBING INC				1.50	
		07/21/2016	2016-00000443	H2O PLUMBING				6.80	
		07/21/2016	2016-00000451	J E M PLUMBING INC				1.50	
		07/21/2016	2016-00000452	HERITAGE PLUMBING & DRAIN				1.80	
		07/28/2016	2016-00000474	KLINE & KAVALI				1.69	
		07/28/2016	2016-00000489	J E M PLUMBING INC				1.50	
								\$16.29	
PC-PLANNING COMMISSION Totals									
			4	0			\$400.00	\$0.00	\$400.00
PLUMB COMM-PLUMBING COMMERCIAL									
PLAN REVIEW 4+	- Plan Review for 4 or More Reviews				7	0	16.29	.00	16.29
		Transaction Type	Permit Number	Issued To				Amount	
		07/01/2016	2016-00000407	WHISLER PLUMBING & HEATING				1.50	
		07/01/2016	2016-00000417	J E M PLUMBING INC				1.50	
		07/21/2016	2016-00000443	H2O PLUMBING				6.80	
		07/21/2016	2016-00000451	J E M PLUMBING INC				1.50	
		07/21/2016	2016-00000452	HERITAGE PLUMBING & DRAIN				1.80	
		07/28/2016	2016-00000474	KLINE & KAVALI				1.69	
		07/28/2016	2016-00000489	J E M PLUMBING INC				1.50	
								\$16.29	
PLUMB COMM-PLUMBING COMMERCIAL Totals									
			7	0			16.29	.00	16.29

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Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-PLUMB COMM-PLUMBING COMMERCIAL							
07/21/2016	Payment Monies Received	2016-00000443	1 Issued To H2O PLUMBING	0	226.50	.00	226.50
					Amount	226.50	
					\$226.50		
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel							
07/21/2016	Payment Monies Received	2016-00000452	2 Issued To HERITAGE PLUMBING & DRAIN	0	116.50	.00	116.50
07/28/2016	Payment Monies Received	2016-00000474				Amount	
						60.00	
						56.50	
						\$116.50	
COM-PLUMB REPLAC - Commercial Plumbing Replacement							
07/21/2016	Payment Monies Received	2016-00000451	1 Issued To J E M PLUMBING INC	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing							
07/01/2016	Payment Monies Received	2016-00000407	3 Issued To WHISLER PLUMBING & HEATING	0	150.00	.00	150.00
07/01/2016	Payment Monies Received	2016-00000417				Amount	
07/28/2016	Payment Monies Received	2016-00000489				50.00	
						\$50.00	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals					\$559.29	\$0.00	\$559.29
1% BBS - 1% BBS							
07/01/2016	Payment Monies Received	2016-00000412	12 Issued To HAGAN HEATING & PLUMBING	0	5.45	.00	5.45
07/01/2016	Payment Monies Received	2016-00000413				Amount	
07/01/2016	Payment Monies Received	2016-00000414				.35	
07/01/2016	Payment Monies Received	2016-00000415				.35	
07/01/2016	Payment Monies Received	2016-00000418				.35	
07/13/2016	Payment Monies Received	2016-00000429				.50	
07/15/2016	Payment Monies Received	2016-00000431				.35	
07/15/2016	Payment Monies Received	2016-00000432				.35	
07/21/2016	Payment Monies Received	2016-00000466				.50	
07/28/2016	Payment Monies Received	2016-00000476				.50	
07/28/2016	Payment Monies Received	2016-00000486				.50	
07/28/2016	Payment Monies Received	2016-00000488				1.00	
						\$5.45	

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Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	PLUMB RES-PLUMBING RESIDENTIAL								
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement								
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
07/01/2016	Payment Monies Received	2016-00000412	HAGAN HEATING & PLUMBING		7	0	245.00	.00	245.00
07/01/2016	Payment Monies Received	2016-00000413	HAGAN HEATING & PLUMBING					35.00	
07/01/2016	Payment Monies Received	2016-00000414	HAGAN HEATING & PLUMBING					35.00	
07/01/2016	Payment Monies Received	2016-00000415	HAGAN HEATING & PLUMBING					35.00	
07/13/2016	Payment Monies Received	2016-00000429	WIESE PLUMBING & HEATING					35.00	
07/15/2016	Payment Monies Received	2016-00000431	FIRST INSTALLATIONS, LLC					35.00	
07/15/2016	Payment Monies Received	2016-00000432	FIRST INSTALLATIONS, LLC					35.00	
								\$245.00	
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel								
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
07/01/2016	Payment Monies Received	2016-00000418	G B HAWK CONSTRUCTION LLC		4	0	200.00	.00	200.00
07/21/2016	Payment Monies Received	2016-00000466	MACKIN & SONS PLUMBING					50.00	
07/28/2016	Payment Monies Received	2016-00000476	KLJNE & KAVALI					50.00	
07/28/2016	Payment Monies Received	2016-00000486	DEBORAH A SMEILES					50.00	
								\$200.00	
	RES-PLUMBING NEW - Residential Plumbing New								
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
07/28/2016	Payment Monies Received	2016-00000488	COUNTRYSIDE PLUMBING INC		1	0	100.00	.00	100.00
								100.00	
								\$100.00	
	W-METR (3/4"W/BF - WATER METER (5/8-3/4")								
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
07/28/2016	Payment Monies Received	2016-00000486	DEBORAH A SMEILES		1	0	300.00	.00	300.00
								300.00	
								\$300.00	
	W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW								
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
07/15/2016	Payment Monies Received	2016-00000439	RUSSELL & WENDY TIETZ		1	0	205.00	.00	205.00
								205.00	
								\$205.00	
								\$0.00	
								\$1,055.45	\$1,055.45
	3% BBS - 3% BBS								
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
07/15/2016	Payment Monies Received	2016-00000403	NEWMAN SIGN CO		1	0	1.50	.00	1.50
								1.50	
								\$1.50	

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Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
SIGN / AWNINGS-SIGN / AWNINGS								
COM-SIGN/AWN/CAN	Commercial Signs Canopies	Transaction Type						
07/15/2016	Payment Monies Received	Permit Number		1	0	50.00	.00	50.00
		2016-00000403	Issued To NEWMAN SIGN CO			Amount 50.00		
						\$50.00		
COMMERCIAL ZONING PERMANENT SIGNS								
COM-ZONING PSIGN	Commercial Zoning Permanent Signs	Transaction Type						
07/15/2016	Payment Monies Received	Permit Number		1	0	100.00	.00	100.00
		2016-00000403	Issued To NEWMAN SIGN CO			Amount 100.00		
						\$100.00		
PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews								
COM-PLAN REVIEW	Plan Review for 3 or Less Reviews	Transaction Type						
07/15/2016	Payment Monies Received	Permit Number		1	0	75.00	.00	75.00
		2016-00000403	Issued To NEWMAN SIGN CO			Amount 75.00		
						\$75.00		
SIGN / AWNINGS-SIGN / AWNINGS Totals								
	Permit Type			4	0	\$226.50	\$0.00	\$226.50
SUBDIVISION-SUBDIVISION								
COM-SUBDIVISION	Minor Subdivision Plat	Transaction Type						
07/01/2016	Payment Monies Received	Permit Number		1	0	25.00	.00	25.00
		2016-00000064	Issued To ROB SZUCH			Amount 25.00		
						\$25.00		
SUBDIVISION-SUBDIVISION Totals								
	Permit Type			1	0	\$25.00	\$0.00	\$25.00
ZONING-ZONING								
COM-ZONING ADD	Commercial Zoning Addition	Transaction Type						
07/13/2016	Payment Monies Received	Permit Number		1	0	280.00	.00	280.00
		2016-00000425	Issued To PLASO CONSTRUCTION			Amount 280.00		
						\$280.00		
COMMERCIAL ZONING PERMANENT SIGNS								
COM-ZONING PSIGN	Commercial Zoning Permanent Signs	Transaction Type						
07/13/2016	Payment Monies Received	Permit Number		1	0	50.00	.00	50.00
		2016-00000422	Issued To LAAD SIGN AND LIGHTING			Amount 50.00		
						\$50.00		
RESIDENTIAL ZONING FENCE POOL ETC								
COM-RES ZONING	Residential Zoning Fence Pool Etc	Transaction Type						
07/01/2016	Payment Monies Received	Permit Number		11	0	275.00	.00	275.00
07/01/2016	Payment Monies Received	2016-00000396	Issued To R & T FENCE CO.			Amount 25.00		
07/01/2016	Payment Monies Received	2016-00000397	R & T FENCE CO.			25.00		
07/13/2016	Payment Monies Received	2016-00000426	CHRISTIE THOMSON			25.00		
07/15/2016	Payment Monies Received	2016-00000436	MARS HOME SERVICES LLC			25.00		
07/21/2016	Payment Monies Received	2016-00000408	MARVIN JR & LISA K WARD			25.00		
07/21/2016	Payment Monies Received	2016-00000441	MICKS FENCING			25.00		
07/21/2016	Payment Monies Received	2016-00000442	R & T FENCE CO.			25.00		
07/21/2016	Payment Monies Received	2016-00000449	HUDSON POOLS & SPAS			25.00		

Permit Revenue Summary Report

Payment Date Range 07/01/16 - 07/31/16

Detail Listing

Fee Code	Fee Type	Permit Number	Transaction Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING								
RES-ZONING - Residential Zoning Fence Pool Etc								
			<i>Transaction Type</i>				<i>Amount</i>	
07/28/2016		2016-00000467	Payment Monies Received	11	0	275.00	.00	275.00
07/28/2016		2016-00000473	Payment Monies Received				25.00	
07/28/2016		2016-00000479	Payment Monies Received				25.00	
							\$275.00	
RES-ZONING ADD - Residential Zoning Addition								
			<i>Transaction Type</i>				<i>Amount</i>	
07/01/2016		2016-00000291	Payment Monies Received	11	0	275.00	.00	275.00
07/01/2016		2016-00000387	Payment Monies Received				25.00	
07/01/2016		2016-00000394	Payment Monies Received				25.00	
07/01/2016		2016-00000399	Payment Monies Received				25.00	
07/01/2016		2016-00000421	Payment Monies Received				25.00	
07/21/2016		2016-00000401	Payment Monies Received				25.00	
07/21/2016		2016-00000446	Payment Monies Received				25.00	
07/21/2016		2016-00000448	Payment Monies Received				25.00	
07/21/2016		2016-00000450	Payment Monies Received				25.00	
07/28/2016		2016-00000465	Payment Monies Received				25.00	
07/28/2016		2016-00000469	Payment Monies Received				25.00	
							\$275.00	
Permit Type ZONING-ZONING Totals						\$880.00	\$0.00	\$880.00
Grand Totals						\$28,244.60	(\$90.00)	\$28,154.60

Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2016 - To Date: 07/31/2016

Case Type	Inspector:	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHeltered STORAGE-DEBRIS	Paul Bauer	2016-00000641	COMPLIED	tall grass	07/05/2016	07/12/2016	7	Paul J. Bauer	1416 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE		2016-00000642	COMPLIED	window shot out w/ BB gun	07/05/2016	07/13/2016	8	Paul J. Bauer	325 SUMMIT ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS		2016-00000643	COMPLIED	beer cans, trash, litter	07/05/2016	07/08/2016	3	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS		2016-00000644	COMPLIED	trash on tree lawn	07/05/2016	07/11/2016	6	Paul J. Bauer	319 SUMMIT ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS		2016-00000645	COMPLIED	trash in front yard	07/05/2016	07/12/2016	7	Paul J. Bauer	237 SUMMIT ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS		2016-00000646	COMPLIED	trash back of house	07/05/2016	07/11/2016	6	Paul J. Bauer	222 SUMMIT ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS		2016-00000647	COMPLIED	beer cans	07/06/2016	07/12/2016	6	Paul J. Bauer	324 S WILLOW ST KENT, OH 44240
VEGETATION		2016-00000650	COMPLIED	tall grass in back yard	07/06/2016	07/12/2016	6	Paul J. Bauer	440 STINAFF ST KENT, OH 44240
VEGETATION		2016-00000651	COMPLIED	tall grass	07/07/2016	08/02/2016	26	Paul J. Bauer	500 VFW PKWY KENT, OH 44240
UNSHeltered STORAGE-DEBRIS		2016-00000652	COMPLIED	trash and tall grass back of house	07/07/2016	08/02/2016	26	Paul J. Bauer	472 SPAULDING DR KENT, OH 44240
PROPERTY MAINTENANCE		2016-00000653	NO VIOLATION	water shutoff but house inhabited	07/07/2016	07/07/2016	0	Paul J. Bauer	333 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE		2016-00000654	NO VIOLATION	water shutoff but house inhabited	07/07/2016	07/07/2016	0	Paul J. Bauer	1221 CHELTON DR KENT, OH 44240
PROPERTY MAINTENANCE		2016-00000655	NO VIOLATION	water shutoff but house inhabited	07/07/2016	07/07/2016	0	Paul J. Bauer	451 DEIDRICK RD KENT, OH 44240
UNSHeltered STORAGE-DEBRIS		2016-00000656	COMPLIED	trash on front porch	07/07/2016	07/13/2016	6	Paul J. Bauer	804 FRANKLIN AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS		2016-00000657	COMPLIED	bags of garbage behind bldg and tl	07/07/2016	08/08/2016	32	Paul J. Bauer	302 W ELM ST KENT, OH 44240
PARKING IN YARD		2016-00000658	REFERRED TO ANOTHER DEPT	parking on apron	07/07/2016	07/07/2016	0	Paul J. Bauer	1256 DENISE DR KENT, OH 44240
PROPERTY MAINTENANCE		2016-00000661	COMPLIED	yard sale	07/08/2016	07/13/2016	5	Mary Jacoby	711 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE		2016-00000662	COMPLIED	tall grass	07/08/2016	08/02/2016	25	Paul J. Bauer	127 LINDEN RD KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2016 - To Date: 07/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHELTERED STORAGE-VEHICLE	2016-00000663	COMPLIED	silver Accord, exp 12/14; tall grass	07/08/2016	07/13/2016	5	Paul J. Bauer	641 WOODSIDE DR KENT, OH 44240
VEGETATION	2016-00000664	COMPLIED	tall grass	07/08/2016	07/11/2016	3	Paul J. Bauer	250 CHERRY ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000665	COMPLIED	bags of garbage	07/08/2016	07/12/2016	4	Paul J. Bauer	540 S LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000666	COMPLIED	trash	07/08/2016	07/12/2016	4	Paul J. Bauer	528 S LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000667	COMPLIED	trash on tree lawn	07/08/2016	07/11/2016	3	Paul J. Bauer	1289 N MANTUA ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000668	COMPLIED	trash on ft, tall grass	07/07/2016	07/11/2016	4	Laura Mazur	325 PLEASANT AVE KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000669	NO VIOLATION	graffiti	07/11/2016	07/11/2016	0	Suzanne R. Stenmoeck	126 W COLLEGE ST KENT, OH 44240
VEGETATION	2016-00000670	NO VIOLATION	tall grass	07/11/2016	07/11/2016	0	Jerome T. Fiola	632 PIONEER AVE KENT, OH 44240
VEGETATION	2016-00000672	COMPLIED	tall grass	07/08/2016	07/13/2016	5	Paul J. Bauer	457 CARTHAGE KENT, OH 44240
VEGETATION	2016-00000675	CONTRACTOR REFERRAL	tall grass	07/11/2016	07/21/2016	10	WebQA	1144 HUDSON RD KENT, OH 44240
VEGETATION	2016-00000676	COMPLIED	tall grass	07/11/2016	07/22/2016	11	Paul J. Bauer	216 E MAIN ST KENT, OH 44240
VEGETATION	2016-00000677	CONTRACTOR REFERRAL	tall grass	07/12/2016	07/14/2016	2	Paul J. Bauer	Kent - 450040000051000
VEGETATION	2016-00000678	CONTRACTOR REFERRAL	tall grass	07/12/2016	07/14/2016	2	Paul J. Bauer	0 ST RT 43 KENT, OH 44240
VEGETATION	2016-00000679	CONTRACTOR REFERRAL	tall grass	07/12/2016	07/21/2016	9	Paul J. Bauer	234 DODGE ST KENT, OH 44240
VEGETATION	2016-00000680	ENTER IN ERROR	tall grass	07/12/2016	07/12/2016	0	Paul J. Bauer	245 DODGE ST KENT, OH 44240
VEGETATION	2016-00000681	CONTRACTOR REFERRAL	tall grass	07/12/2016	07/21/2016	9	Paul J. Bauer	245 CHERRY ST KENT, OH 44240
VEGETATION	2016-00000682	CONTRACTOR REFERRAL	tall grass	07/12/2016	07/21/2016	9	Paul J. Bauer	303 CHERRY ST KENT, OH 44240
VEGETATION	2016-00000683	COMPLIED	tall grass	07/12/2016	08/02/2016	21	Paul J. Bauer	Kent - 170071000110000
PROPERTY MAINTENANCE	2016-00000684	COMPLIED	plywood in AC window	07/12/2016	08/12/2016	31	Paul J. Bauer	755 AKRON BLVD KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2016 - To Date: 07/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
PROPERTY MAINTENANCE	2016-00000685	COMPLIED	plywood in AC window	07/12/2016	08/02/2016	21	Paul J. Bauer	747 AKRON BLVD KENT, OH 44240
VEGETATION	2016-00000686	ENTER IN ERROR	plywood in AC window	07/12/2016	07/14/2016	2	Paul J. Bauer	743 AKRON BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000687	COMPLIED	plywood in AC window	07/12/2016	08/02/2016	21	Paul J. Bauer	735 AKRON BLVD KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000688	COMPLIED	trash on front porch	07/12/2016	09/02/2016	52	Paul J. Bauer	214 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000689	COMPLIED	eviction dump in yard	07/13/2016	07/21/2016	8	Paul J. Bauer	532 HARRIS ST KENT, OH 44240
PARKING IN YARD	2016-00000690	NO VIOLATION	parking in side yard, next to RHS	07/11/2016	07/14/2016	3	Maria A. Dunn	1346 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000691	COMPLIED	boarded AC window	07/12/2016	08/02/2016	21	Paul J. Bauer	743 AKRON BLVD KENT, OH 44240
ZONING	2016-00000693	COMPLIED	tent/temporary structure exceeding 14 day limit	07/14/2016	08/16/2016	33	Paul J. Bauer	819 LOCK ST KENT, OH 44240
VEGETATION	2016-00000694	NO VIOLATION	dumping	07/14/2016	07/14/2016	0	neighbor	1015 LEONARD BLVD KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000695	COMPLIED	tv on tree lawn	07/15/2016	07/19/2016	4	Paul J. Bauer	440 ROCKWELL KENT, OH 44240
VEGETATION	2016-00000696	COMPLIED	tall grass	07/15/2016	08/02/2016	18	Paul J. Bauer	550 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2016-00000697	COMPLIED	tall grass	07/15/2016	07/20/2016	5	Eric W. Gorczynski	1001 CRESTVIEW CIR KENT, OH 44240
VEGETATION	2016-00000698	COMPLIED	tall grass	07/15/2016	07/20/2016	5	Paul J. Bauer	1171 GARTH DR KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000699	COMPLIED	broken window along drive	07/19/2016	08/02/2016	14	Paul J. Bauer	318 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000700	COMPLIED	couch on fr porch	07/19/2016	08/05/2016	17	Paul J. Bauer	300 E MAIN ST KENT, OH 44240
VEGETATION	2016-00000701	COMPLIED	tall grass	07/19/2016	07/19/2016	0	Paul J. Bauer	1205 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000702	COMPLIED	no water since 4/16	07/19/2016	08/02/2016	14	Paul J. Bauer	1178 MIDDLEBURY RD KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000703	COMPLIED	front porch in disrepair	07/19/2016	08/09/2016	21	Paul J. Bauer	146 CRAIN AVE KENT, OH 44240
UNSHELTERED	2016-00000704	COMPLIED	bags trash not in hard	07/19/2016	09/02/2016	45	Paul J. Bauer	237 SUMMIT ST KENT,

Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2016 - To Date: 07/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
STORAGE-DEBRIS			container					OH 44240
UNSHALTERED STORAGE-DEBRIS	2016-00000705	COMPLIED	garbage at rear of duplex; pool w/ stagnant water	07/19/2016	08/02/2016	14	Paul J. Bauer	306 E COLLEGE AVE KENT, OH 44240
PARKING IN YARD	2016-00000706	REFERRED TO ANOTHER DEPT	front yard bump out	07/20/2016	08/10/2016	21	Paul J. Bauer	1077 DAVEY AVE KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2016-00000708	COMPLIED	furniture front porch; chair on porch	07/20/2016	08/02/2016	13	Paul J. Bauer	241 LAKE ST KENT, OH 44240
PARKING IN YARD	2016-00000709	COMPLIED	bik Mazda NY GRU 3049	07/20/2016	07/21/2016	1	Paul J. Bauer	332 SUMMIT ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2016-00000710	COMPLIED	cans and bottles	07/20/2016	08/01/2016	12	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2016-00000711	COMPLIED	couch on tree lawn	07/20/2016	07/22/2016	2	Paul J. Bauer	307 SUMMIT ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2016-00000712	COMPLIED	tires in yard	07/20/2016	08/01/2016	12	Paul J. Bauer	324 E COLLEGE CT KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000713	COMPLIED	tires, box spring, upholstered bench in drive	07/20/2016	08/05/2016	16	Paul J. Bauer	652 MAE ST KENT, OH 44240
VEGETATION	2016-00000714	CONTRACTOR REFERRAL	tall grass	07/21/2016	08/01/2016	11	neighbor	1070 NORWOOD ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2016-00000715	COMPLIED	move out dump w/ ripped bags of trash on tree lawn	07/21/2016	07/22/2016	1	Paul J. Bauer	1652 OLYMPUS DR KENT, OH 44240
VEGETATION	2016-00000717	CONTRACTOR REFERRAL	tall grass	07/19/2016	07/21/2016	2	Paul J. Bauer	324 HIGH ST KENT, OH 44240
UNSHALTERED STORAGE-VEHICLE	2016-00000718	COMPLIED	open bags of garbage back door	07/21/2016	08/19/2016	29	Paul J. Bauer	815 S WATER ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2016-00000719	COMPLIED	couch on tree lawn	07/21/2016	07/22/2016	1	Paul J. Bauer	219 N LINCOLN ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2016-00000720	COMPLIED	mattress, upholster chair on porch, weeds, garbage	07/21/2016	08/03/2016	13	Paul J. Bauer	704 S DEPEYSTER ST KENT, OH 44240
PARKING IN YARD	2016-00000721	REFERRED TO ANOTHER DEPT	parking on apron	07/22/2016	07/22/2016	0	Paul J. Bauer	1256 DENISE DR KENT, OH 44240
UNSHALTERED STORAGE-VEHICLE	2016-00000722	COMPLIED	white Buick exp tags	07/22/2016	08/03/2016	12	Paul J. Bauer	702 SILVER MEADOWS BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000723	COMPLIED	dried sewage bsmt, premise ID, secure	07/22/2016	08/26/2016	35	Sherry Messenger	692 SILVER MEADOWS BLVD KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 07/01/2016 - To Date: 07/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
			adjusta posts					
PARKING IN YARD	2016-00000724	NO VIOLATION	bump out drive	07/22/2016	07/22/2016	0	Maria A. Dunn	1326 CHELTON RD KENT, OH 44240
VEGETATION	2016-00000725	COMPLIED	tail weeds	07/22/2016	08/08/2016	17	caller	483 MARIGOLD LN KENT, OH 44240
Paul Bauer Totals:								
75 Case(s)								
Grand Totals :								
75 Case(s)								

Permit Revenue Summary Report

Payment Date Range 08/01/16 - 08/31/16
Summary Listing

City of Kent

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS		2	0	100.00	.00	100.00
BZA - BOARD OF BUILDING APPEALS		2	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL		6	0	31.55	.00	31.55
3% BBS - 3% BBS		1	0	400.00	.00	400.00
COM-ELEC ADD - Commercial Electric Addition		5	0	651.60	.00	651.60
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		12	0	\$1,083.15	\$0.00	\$1,083.15
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL		9	0	4.55	.00	4.55
1% BBS - 1% BBS		8	0	400.00	.00	400.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair		3	0	105.00	.00	105.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied		20	0	\$509.55	\$0.00	\$509.55
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL		2	0	40.00	.00	40.00
EXCAVATION - EXCAVATION		1	0	678.25	.00	678.25
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	300.00	.00	300.00
W-TAP ONLY 6" - WATER TAP 6"		1	0	330.00	.00	330.00
WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE		1	0	170.00	.00	170.00
WATER CL2 SET-UP - WATER CHLORINATION SET-UP CHARGES		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		1	0	550.00	.00	550.00
WATER UTILIZED - WATER UTILIZATION		8	0	\$2,093.25	\$0.00	\$2,093.25
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL		1	0	1,000.00	.00	1,000.00
BOND-EXCAVATION - EXCAVATION BOND		3	0	60.00	.00	60.00
EXCAVATION - EXCAVATION		1	0	25.00	.00	25.00
SEWER RES - SEWER RESIDENTIAL		5	0	\$1,085.00	\$0.00	\$1,085.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
Permit Type EXISTING COMM-EXISTING COMMERCIAL		4	0	18.25	.00	18.25
3% BBS - 3% BBS		3	0	558.30	.00	558.30
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	50.00	.00	50.00
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		8	0	1,200.00	.00	1,200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	125.00	.00	125.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		17	0	\$1,951.55	\$0.00	\$1,951.55
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY		1	0	1.50	.00	1.50
3% BBS - 3% BBS		1	0	50.00	.00	50.00
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		2	0	\$51.50	\$0.00	\$51.50
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						

Permit Revenue Summary Report

Payment Date Range 08/01/16 - 08/31/16
Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING RES-EXISTING RESIDENTIAL						
Permit Type		3	0	1.76	.00	1.76
1% BBS - 1% BBS				.09	.00	.09
1% BBS OVERRIDE - 1% BBS OVERRIDE		2	0	125.50	.00	125.50
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	59.00	.00	59.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		8	0	\$186.35	\$0.00	\$186.35
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
FIRE ALARM-FIRE ALARM						
Permit Type		2	0	43.10	.00	43.10
3% BBS - 3% BBS		1	0	1,054.92	.00	1,054.92
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	381.77	.00	381.77
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		5	0	450.00	.00	450.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		9	0	\$1,929.79	\$0.00	\$1,929.79
Permit Type FIRE ALARM-FIRE ALARM Totals						
FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE						
Permit Type		1	0	20,000.00	.00	20,000.00
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT		1	0	\$20,000.00	\$0.00	\$20,000.00
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals						
HVAC COMM-HVAC COMMERCIAL						
Permit Type		1	0	12.00	.00	12.00
3% BBS - 3% BBS		1	0	400.00	.00	400.00
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	\$412.00	\$0.00	\$412.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
HVAC RES-HVAC RESIDENTIAL						
Permit Type		6	0	2.70	.00	2.70
1% BBS - 1% BBS		2	0	70.00	.00	70.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		4	0	200.00	.00	200.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		12	0	\$272.70	\$0.00	\$272.70
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
PC-PLANNING COMMISSION						
Permit Type		1	0	100.00	.00	100.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PC - PLANNING COMMISSION		3	0	\$300.00	\$0.00	\$300.00
Permit Type PC-PLANNING COMMISSION Totals						
PLUMB COMM-PLUMBING COMMERCIAL						
Permit Type		3	0	6.65	.00	6.65
3% BBS - 3% BBS		2	0	171.60	.00	171.60
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement		6	0	\$228.25	\$0.00	\$228.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
PLUMB RES-PLUMBING RESIDENTIAL						
Permit Type		2	0	.85	.00	.85
1% BBS - 1% BBS		1	0	35.00	.00	35.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		1	0	50.00	.00	50.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	\$85.85	\$0.00	\$85.85
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						

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Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
	Permit Type SUBDIVISION-SUBDIVISION Totals	1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		3	0	75.00	.00	75.00
RES-ZONING - Residential Zoning Fence Pool Etc		6	0	150.00	.00	150.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
	Permit Type ZONING-ZONING Totals	13	0	\$375.00	\$0.00	\$375.00
	Grand Totals	125	0	\$30,693.94	\$0.00	\$30,693.94

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Fee Code	Fee Type	Permit Number	Transaction 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	
08/22/2016	Payment Monies Received	BZ16-022		ERIC HUMMEL		100.00	50.00	100.00
08/22/2016	Payment Monies Received	BZ16-023		JO LEIGH LYONS			50.00	
							\$100.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						\$100.00	\$0.00	\$100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number		Issued To		Amount	Amount	
08/22/2016	Payment Monies Received	2016-00000515		FERRARA ELECTRIC CORP		31.55	12.00	31.55
08/22/2016	Payment Monies Received	2016-00000516		SIEFER ELECTRIC, INC			5.51	
08/22/2016	Payment Monies Received	2016-00000517		RUMMEL ELECTRIC, INC			4.82	
08/22/2016	Payment Monies Received	2016-00000525		LEGACY ELECTRIC LLC			1.63	
08/22/2016	Payment Monies Received	2016-00000533		HARTONG ELECTRIC INC			1.72	
08/23/2016	Payment Monies Received	2016-00000542		CURRENT ELECTRIC			5.87	
							\$31.55	
COM-ELEC ADD - Commercial Electric Addition						400.00	.00	400.00
Date	Transaction Type	Permit Number		Issued To		Amount	Amount	
08/22/2016	Payment Monies Received	2016-00000515		FERRARA ELECTRIC CORP		400.00	400.00	
							\$400.00	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						651.60	.00	651.60
Date	Transaction Type	Permit Number		Issued To		Amount	Amount	
08/22/2016	Payment Monies Received	2016-00000516		SIEFER ELECTRIC, INC		651.60	183.75	
08/22/2016	Payment Monies Received	2016-00000517		RUMMEL ELECTRIC, INC			160.70	
08/22/2016	Payment Monies Received	2016-00000525		LEGACY ELECTRIC LLC			54.20	
08/22/2016	Payment Monies Received	2016-00000533		HARTONG ELECTRIC INC			57.20	
08/23/2016	Payment Monies Received	2016-00000542		CURRENT ELECTRIC			195.75	
							\$651.60	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						\$1,083.15	\$0.00	\$1,083.15
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL								
1% BBS - 1% BBS								
Date	Transaction Type	Permit Number		Issued To		Amount	Amount	
08/09/2016	Payment Monies Received	2016-00000493		CAPRON ELECTRIC		4.55	.50	4.55
08/09/2016	Payment Monies Received	2016-00000495		FOUR STAR ELECTRIC CORP			.50	
08/10/2016	Payment Monies Received	2016-00000502		THOMPSON ELECTRIC			.85	
08/16/2016	Payment Monies Received	2016-00000524		MISSION ELECTRIC			.50	
08/16/2016	Payment Monies Received	2016-00000527		SPEELMAN ELECTRIC INC.			.35	
08/22/2016	Payment Monies Received	2016-00000529		OTT ELECTRICAL SERVICES INC.			.50	
08/22/2016	Payment Monies Received	2016-00000530		ROMITO ELECTRIC INC			.50	
							.00	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						\$1,083.15	\$0.00	\$1,083.15

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ENGINEERING COM-ENGINEERING COMMERCIAL						
Permit Type	WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE	1	0	330.00	.00	330.00
Date	08/24/2016	Permit Number	Issued To		Amount	
	Payment Monies Received	2016-00000065	A P WILLIAMS INC		330.00	
					\$330.00	
WATER CL2 SET-UP - WATER CHLORINATION SET-UP CHARGES						
Permit Type	WATER UTILIZED - WATER UTILIZATION	1	0	170.00	.00	170.00
Date	08/24/2016	Permit Number	Issued To		Amount	
	Payment Monies Received	2016-00000065	A P WILLIAMS INC		170.00	
					\$170.00	
WATER FEE - WATER FEE						
Permit Type	WATER UTILIZED - WATER UTILIZATION	1	0	25.00	.00	25.00
Date	08/24/2016	Permit Number	Issued To		Amount	
	Payment Monies Received	2016-00000065	A P WILLIAMS INC		25.00	
					\$25.00	
WATER UTILIZED - WATER UTILIZATION						
Permit Type	WATER UTILIZED - WATER UTILIZATION	1	0	550.00	.00	550.00
Date	08/24/2016	Permit Number	Issued To		Amount	
	Payment Monies Received	2016-00000065	A P WILLIAMS INC		550.00	
					\$550.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		8	0	\$2,093.25	\$0.00	\$2,093.25
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Permit Type	BOND-EXCAVATION - EXCAVATION BOND	1	0	1,000.00	.00	1,000.00
Date	08/24/2016	Permit Number	Issued To		Amount	
	Payment Monies Received	2016-00000077	GARY D & GLORIA E FALSTAD		1,000.00	
					\$1,000.00	
EXCAVATION - EXCAVATION						
Permit Type	EXCAVATION - EXCAVATION	3	0	60.00	.00	60.00
Date	08/16/2016	Permit Number	Issued To		Amount	
	Payment Monies Received	2016-00000075	BRIMFIELD CONCRETE		20.00	
					20.00	
					20.00	
					\$60.00	
SEWER RES5 - SEWER RESIDENTIAL						
Permit Type	SEWER RESIDENTIAL	1	0	25.00	.00	25.00
Date	08/26/2016	Permit Number	Issued To		Amount	
	Payment Monies Received	2016-00000079	MR. ROOTER PLUMBING CORP		25.00	
					\$25.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		5	0	\$1,085.00	\$0.00	\$1,085.00
EXISTING COMM-EXISTING COMMERCIAL						
Permit Type	3% BBS - 3% BBS	4	0	18.25	.00	18.25
Date	08/16/2016	Permit Number	Issued To		Amount	
	Payment Monies Received	2016-00000498	TED MANFRASS		1.50	
					8.14	
					18.25	
					\$18.25	

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EXISTING COMM-EXISTING COMMERCIAL								
3% BBS - 3% BBS	EXISTING COMM-EXISTING COMMERCIAL	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
08/22/2016	Payment Monies Received	2016-00000295	4	Issued To J L MOORE, INC	0	18.25	.00	18.25
08/22/2016	Payment Monies Received	2016-00000317		GILBANE CO			Amount 5.26 3.35 \$18.25	
COM-BUILD REPAIR - Commercial Building Repair/Remodel								
08/22/2016	Payment Monies Received	2015-00000698	3	Issued To METIS CONSTRUCTION SERVICES	0	558.30	.00	558.30
08/22/2016	Payment Monies Received	2016-00000295		J L MOORE, INC			Amount 271.40 175.30 111.60 \$558.30	
08/22/2016	Payment Monies Received	2016-00000317		GILBANE CO				
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies								
08/16/2016	Payment Monies Received	2016-00000498	1	Issued To TED MANFRASS	0	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
08/05/2016	Payment Monies Received	2014-00000740	8	Issued To METIS CONSTRUCTION SERVICES	0	1,200.00	.00	1,200.00
08/22/2016	Payment Monies Received	2015-00000698		METIS CONSTRUCTION SERVICES			Amount 150.00 112.50 262.50 150.00 112.50 262.50 112.50 37.50 \$1,200.00	
08/22/2016	Payment Monies Received	2015-00000698		METIS CONSTRUCTION SERVICES				
08/22/2016	Payment Monies Received	2015-00000698		METIS CONSTRUCTION SERVICES				
08/22/2016	Payment Monies Received	2016-00000295		J L MOORE, INC				
08/22/2016	Payment Monies Received	2016-00000295		J L MOORE, INC				
08/22/2016	Payment Monies Received	2016-00000317		GILBANE CO				
08/22/2016	Payment Monies Received	2016-00000317		GILBANE CO				
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews								
08/05/2016	Payment Monies Received	2014-00000740	1	Issued To METIS CONSTRUCTION SERVICES	0	125.00	.00	125.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals								
						\$1,951.55	\$0.00	\$1,951.55
EXISTING MULTIFM-EXISTING MULTIFAMILY								
3% BBS - 3% BBS	EXISTING MULTIFM-EXISTING MULTIFAMILY	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
08/05/2016	Payment Monies Received	2016-00000492	1	Issued To BULLET CONSTRUCTION & RESTORATION	0	1.50	.00	1.50
						1.50	1.50	1.50
						\$1.50	\$1.50	\$1.50

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EXISTING MULTIFM-EXISTING MULTIFAMILY								
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel	1% BBS - 1% BBS	Payment Monies Received	2016-00000492	1	0	50.00	.00	50.00
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	2016-00000492	BULLET CONSTRUCTION & RESTORATION		50.00	50.00	
		Payment Monies Received				\$50.00	\$50.00	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						\$51.50	\$0.00	\$51.50
EXISTING RES-EXISTING RESIDENTIAL								
1% BBS - 1% BBS		Payment Monies Received	2016-00000481	3	0	1.76	.00	1.76
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	2016-00000481	WILLIAM E & DARBIE A MATHYS		.61	.61	
		Payment Monies Received	2016-00000480	ANTHONY SLABAUGH REMODELING & DESIGN		.50	.50	
		Payment Monies Received	2016-00000537	M & M CONSTRUCTION & LANDSCAPE		.65	.65	
		Payment Monies Received				\$1.76	\$1.76	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						1.76	.00	1.76
1% BBS OVERRIDE - 1% BBS OVERRIDE								
		Payment Monies Received	2016-00000204	1	0	.09	.00	.09
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	2016-00000204	G B HOME SERVICES & RENOVATIONS		.09	.09	
		Payment Monies Received				\$0.09	\$0.09	
Permit Type 1% BBS OVERRIDE - 1% BBS OVERRIDE Totals						.09	.00	.09
RES-BUILD ADD 1 - Residential Building Addition- Single Family								
		Payment Monies Received	2016-00000481	2	0	125.50	.00	125.50
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	2016-00000481	WILLIAM E & DARBIE A MATHYS		60.50	60.50	
		Payment Monies Received	2016-00000537	M & M CONSTRUCTION & LANDSCAPE		65.00	65.00	
		Payment Monies Received				\$125.50	\$125.50	
Permit Type RES-BUILD ADD 1 - Residential Building Addition- Single Family Totals						125.50	.00	125.50
RES-BUILD REPAIR - Residential Building Remodel/Repair								
		Payment Monies Received	2016-00000204	2	0	59.00	.00	59.00
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	2016-00000204	G B HOME SERVICES & RENOVATIONS		9.00	9.00	
		Payment Monies Received	2016-00000480	ANTHONY SLABAUGH REMODELING & DESIGN		50.00	50.00	
		Payment Monies Received				\$59.00	\$59.00	
Permit Type RES-BUILD REPAIR - Residential Building Remodel/Repair Totals						59.00	.00	59.00
EXISTING RES-EXISTING RESIDENTIAL								
		Payment Monies Received	2015-00000620	8	0	\$186.35	\$0.00	\$186.35
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	2015-00000620	TYCO INTEGRATED SECURITY LLC		11.45	11.45	
		Payment Monies Received	2016-00000438	THOMPSON ELECTRIC		31.65	31.65	
		Payment Monies Received				\$43.10	\$43.10	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						\$186.35	\$0.00	\$186.35
FIRE ALARM-FIRE ALARM								
		Payment Monies Received	2016-00000438	2	0	43.10	.00	43.10
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	2016-00000438	THOMPSON ELECTRIC		43.10	43.10	
		Payment Monies Received				\$43.10	\$43.10	
Permit Type FIRE ALARM-FIRE ALARM Totals						43.10	.00	43.10
COM-SUPR SYS NEW - Commercial Suppression Systems New								
		Payment Monies Received	2016-00000438	1	0	1,054.92	.00	1,054.92
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	2016-00000438	THOMPSON ELECTRIC		1,054.92	1,054.92	
		Payment Monies Received				\$1,054.92	\$1,054.92	
Permit Type COM-SUPR SYS NEW - Commercial Suppression Systems New Totals						1,054.92	.00	1,054.92

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FIRE ALARM-FIRE ALARM							
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel			1	0	381.77	.00	381.77
08/05/2016		Payment Monies Received	Permit Number 2015-00000620	Issued To TYCO INTEGRATED SECURITY LLC		Amount 381.77	
						\$381.77	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
08/05/2016		Payment Monies Received	Permit Number 2015-00000620	Issued To TYCO INTEGRATED SECURITY LLC	450.00	.00	450.00
08/05/2016		Payment Monies Received	2015-00000620	TYCO INTEGRATED SECURITY LLC		Amount 112.50	
08/05/2016		Payment Monies Received	2015-00000620	TYCO INTEGRATED SECURITY LLC		37.50	
08/16/2016		Payment Monies Received	2015-00000620	TYCO INTEGRATED SECURITY LLC		37.50	
08/16/2016		Payment Monies Received	2016-00000438	THOMPSON ELECTRIC		187.50	
08/16/2016		Payment Monies Received	2016-00000438	THOMPSON ELECTRIC		75.00	
						\$450.00	
Permit Type FIRE ALARM-FIRE ALARM Totals					\$1,929.79	\$0.00	\$1,929.79
FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE							
08/09/2016		Payment Monies Received	Permit Number 2016-00000499	Issued To JAMES, KENNEDY	20,000.00	.00	20,000.00
						Amount 20,000.00	
						\$20,000.00	
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals					\$20,000.00	\$0.00	\$20,000.00
HVAC COMM-HVAC COMMERCIAL							
08/09/2016		Payment Monies Received	Permit Number 2016-00000491	Issued To CHOICE AIRE	12.00	.00	12.00
						Amount 12.00	
						\$12.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals					400.00	.00	400.00
HVAC RES-HVAC RESIDENTIAL							
08/09/2016		Payment Monies Received	Permit Number 2016-00000494	Issued To CHOICE AIRE	2.70	.00	2.70
						Amount 400.00	
						\$400.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals					\$412.00	\$0.00	\$412.00
HVAC RES-HVAC RESIDENTIAL							
08/09/2016		Payment Monies Received	Permit Number 2016-00000494	Issued To CHOICE AIRE		.50	.50
08/10/2016		Payment Monies Received	2016-00000501	CLAIRE F SLUSHER		.35	.35
08/16/2016		Payment Monies Received	2016-00000520	AIRE QUALITY SERVICES		.50	.50
08/23/2016		Payment Monies Received	2016-00000539	BRANDON HEATING & AIR CONDITIONING		.50	.50
Permit Type HVAC RES-HVAC RESIDENTIAL Totals					2.70	.00	2.70

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Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	2.70
08/23/2016	Payment Monies Received	2016-00000540	BRANDON HEATING & AIR CONDITIONING	2.70	.00	
08/23/2016	Payment Monies Received	2016-00000541	A TO ZOFF CO		.50	
					.35	
					\$2.70	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	70.00
08/10/2016	Payment Monies Received	2016-00000501	CLAIRE F SLUSHER	70.00	.00	
08/23/2016	Payment Monies Received	2016-00000541	A TO ZOFF CO		35.00	
					35.00	
					\$70.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	200.00
08/09/2016	Payment Monies Received	2016-00000494	CHOICE AIRE	200.00	.00	
08/16/2016	Payment Monies Received	2016-00000520	AIRE QUALITY SERVICES		50.00	
08/23/2016	Payment Monies Received	2016-00000539	BRANDON HEATING & AIR CONDITIONING		50.00	
08/23/2016	Payment Monies Received	2016-00000540	BRANDON HEATING & AIR CONDITIONING		50.00	
					\$200.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		12	0	\$272.70	\$0.00	\$272.70
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	100.00
08/22/2016	Payment Monies Received	PC16-019	HUMMEL CONSTRUCTION	100.00	.00	
					100.00	
					\$100.00	
PC - PLANNING COMMISSION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	200.00
08/16/2016	Payment Monies Received	PC16-020	CHENG WEN WONG	200.00	.00	
08/22/2016	Payment Monies Received	PC16-019	HUMMEL CONSTRUCTION		100.00	
					100.00	
					\$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						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	6.65
08/16/2016	Payment Monies Received	2016-00000522	KLINE & KAVALI	6.65	.00	
08/16/2016	Payment Monies Received	2016-00000523	KLINE & KAVALI		3.05	
08/23/2016	Payment Monies Received	2016-00000534	ZERNECHEL PLUMBING CO, INC		1.50	
					2.10	
					\$6.65	

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	Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel							
	<i>Transaction Type</i>							
	08/16/2016	Payment Monies Received	2	0	171.60	.00	171.60	
	08/23/2016	Payment Monies Received				<i>Amount</i>		
						101.60		
						70.00		
						\$171.60		
	COM-PLUMB REPLAC - Commercial Plumbing Replacement							
	<i>Transaction Type</i>							
	08/16/2016	Payment Monies Received	1	0	50.00	.00	50.00	
						<i>Amount</i>		
						50.00		
						\$50.00		
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals							\$228.25
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
	1% BBS - 1% BBS							
	<i>Transaction Type</i>							
	08/16/2016	Payment Monies Received	2	0	.85	.00	.85	
	08/16/2016	Payment Monies Received				<i>Amount</i>		
						.50		
						.35		
						\$0.85		
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied							
	<i>Transaction Type</i>							
	08/16/2016	Payment Monies Received	1	0	35.00	.00	35.00	
						<i>Amount</i>		
						35.00		
						\$35.00		
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel							
	<i>Transaction Type</i>							
	08/16/2016	Payment Monies Received	1	0	50.00	.00	50.00	
						<i>Amount</i>		
						50.00		
						\$50.00		
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals							\$85.85
	Permit Type SUBDIVISION-SUBDIVISION							
	MIN SUB PLAT - MINOR SUBDIVISION PLAT							
	<i>Transaction Type</i>							
	08/24/2016	Payment Monies Received	1	0	30.00	.00	30.00	
						<i>Amount</i>		
						30.00		
						\$30.00		
	Permit Type SUBDIVISION-SUBDIVISION Totals							\$30.00
	Permit Type ZONING-ZONING							
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
	<i>Transaction Type</i>							
	08/09/2016	Payment Monies Received	2	0	100.00	.00	100.00	
	08/16/2016	Payment Monies Received				<i>Amount</i>		
						50.00		
						50.00		
						\$100.00		

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ZONING-ZONING									
COM-ZONING TSIGN - Commercial Zoning Temporary Signs									
		Transaction Type			Issued To			Amount	
		Payment Monies Received	08/16/2016	2016-00000506	WATER STREET CHURCH		75.00	25.00	75.00
		Payment Monies Received	08/16/2016	2016-00000526	LAWRENCE & KATHLEEN CONTI			25.00	
		Payment Monies Received	08/22/2016	2016-00000535	GOOSE 2.5 LP			25.00	
								\$75.00	
ZONING - Residential Zoning Fence Pool Etc									
		Transaction Type			Issued To			Amount	
		Payment Monies Received	08/05/2016	2016-00000483	WILLIAM E & DARBIE A MATHYS		150.00	25.00	150.00
		Payment Monies Received	08/16/2016	2016-00000514	R & T FENCE CO.			25.00	
		Payment Monies Received	08/16/2016	2016-00000518	MICKS FENCING			25.00	
		Payment Monies Received	08/16/2016	2016-00000519	R & T FENCE CO.			25.00	
		Payment Monies Received	08/16/2016	2016-00000521	JAMES DEMONTE			25.00	
		Payment Monies Received	08/22/2016	2016-00000505	MICHAEL & JENNIFER HANEY			25.00	
								\$150.00	
ZONING ADD - Residential Zoning Addition									
		Transaction Type			Issued To			Amount	
		Payment Monies Received	08/05/2016	2016-00000482	WILLIAM E & DARBIE A MATHYS		50.00	25.00	50.00
		Payment Monies Received	08/23/2016	2016-00000538	M & M CONSTRUCTION & LANDSCAPE			25.00	
								\$50.00	
Permit Type ZONING-ZONING Totals							\$375.00	\$0.00	\$375.00
Grand Totals							\$30,693.94	\$0.00	\$30,693.94

Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2016 - To Date: 08/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: VEGETATION	Paul Bauer 2016-00000726	NO VIOLATION	overgrown brush on drive	08/02/2016	08/02/2016	0	Jennifer at Key Bank	1620 S WATER ST KENT, OH 44240
VEGETATION	2016-00000727	NO VIOLATION	tall grass on tl	08/02/2016	08/02/2016	0	caller	233 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000728	COMPLIED	cans, glass, litter	08/02/2016	08/12/2016	10	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000729	COMPLIED	cans, bottles, litter	08/02/2016	08/12/2016	10	Paul J. Bauer	312 E MAIN ST KENT, OH 44240
ZONING	2016-00000730	NO VIOLATION	yard sale	08/02/2016	08/02/2016	0	Debbie	1169 W MAIN ST KENT, OH 44240
VEGETATION	2016-00000731	NO VIOLATION	tall grass	08/02/2016	08/02/2016	0	caller	1101 SUMMIT GARDENS BLVD KENT, OH 44240
BUILDING CODE	2016-00000732	NO VIOLATION	basement apt w/out egress window	08/02/2016	08/11/2016	9	Marla A. Dunn	445 IRMA KENT, OH 44240
BUILDING CODE	2016-00000733	COMPLIED	work w/out permit to front porch	08/02/2016	08/19/2016	17	Paul J. Bauer	237 HIGHLAND AVE KENT, OH 44240
VEGETATION	2016-00000734	CONTRACTOR REFERRAL	tall grass on tl	08/02/2016	08/02/2016	0	caller	234 LAKE ST KENT, OH 44240
VEGETATION	2016-00000735	COMPLIED	tall grass	08/03/2016	08/25/2016	22	Paul J. Bauer	723 AKRON BLVD KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000737	COMPLIED	couch on fr porch, radiator, junk in side yard	08/03/2016	08/16/2016	13	Paul J. Bauer	609 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000738	COMPLIED	mattress on front porch	08/03/2016	08/16/2016	13	Paul J. Bauer	620 VINE ST KENT, OH 44240
PARKING IN YARD	2016-00000739	COMPLIED	black VW	08/03/2016	08/05/2016	2	Paul J. Bauer	212 E OAK ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000740	NO VIOLATION	possible rooming house	08/03/2016	08/03/2016	0	Paul J. Bauer	554 IVAN DR KENT, OH 44240
VEGETATION	2016-00000741	COMPLIED	tall grass	08/04/2016	08/05/2016	1	Robin G. Turner	115 WELM ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000743	COMPLIED	garbage in yard	08/05/2016	08/10/2016	5	Paul J. Bauer	129 N DEPEYSTER ST KENT, OH 44240
VEGETATION	2016-00000745	COMPLIED	tall grass	08/05/2016	08/16/2016	11	Paul J. Bauer	203 HIGHLAND AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2016-00000746	COMPLIED	white Cav exp 5/16	08/05/2016	08/15/2016	10	Paul J. Bauer	503 CHERRY ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2016 - To Date: 08/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PARKING IN YARD	2016-00000747	COMPLIED	pickup truck in front yard	08/05/2016	08/08/2016	3	Paul J. Bauer	435 CHERRY ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000748	COMPLIED	trash bags, chair on tl	08/05/2016	08/10/2016	5	Paul J. Bauer	217 CHERRY ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000749	COMPLIED	trash on tl	08/05/2016	08/05/2016	0	Paul J. Bauer	1687 OLYMPUS DR KENT, OH 44240
PARKING IN YARD	2016-00000750	REFERRED TO ANOTHER DEPT	possible unapproved bumpout	08/05/2016	08/05/2016	0	Marla A. Dunn	1688 ATHENA DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000751	COMPLIED	tree lawn, mattress	08/05/2016	08/09/2016	4	Paul J. Bauer	1017 VINE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000752	ENTER IN ERROR	mattress on porch	08/05/2016	08/05/2016	0	Paul J. Bauer	620 VINE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000753	COMPLIED	mattress leaning against house	08/05/2016	08/12/2016	7	Paul J. Bauer	542 S DEPEYSTER ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000756	COMPLIED	trash dump on tl	08/05/2016	08/08/2016	3	Paul J. Bauer	1660 OLYMPUS DR KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2016-00000757	COMPLIED	Grand Cherokee w/out tags	08/08/2016	09/08/2016	31	Paul J. Bauer	602 WEST KENT, OH 44240
VEGETATION	2016-00000758	COMPLIED	tail grass	08/08/2016	08/15/2016	7	Paul J. Bauer	130 E OAK ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000759	COMPLIED	tires, paint cans, junk in drive	08/08/2016	08/24/2016	16	Paul J. Bauer	813 OVERHOLT RD KENT, OH 44240
VEGETATION	2016-00000760	NO VIOLATION	back yard grass	08/08/2016	08/08/2016	0	Paul J. Bauer	1059 KEVIN DR KENT, OH 44240
VEGETATION	2016-00000761	COMPLIED	tail grass	08/09/2016	08/16/2016	7	Paul J. Bauer	712 STINAFF ST KENT, OH 44240
VEGETATION	2016-00000762	COMPLIED	tail grass and car parked in yard	08/09/2016	08/16/2016	7	Paul J. Bauer	715 STINAFF ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2016-00000764	COMPLIED	trash on tl	08/09/2016	08/11/2016	2	Paul J. Bauer	1034 GRAHAM AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000765	COMPLIED	rubbish on tree lawn	08/09/2016	08/11/2016	2	Paul J. Bauer	601 CRAIN AVE KENT, OH 44240
VEGETATION	2016-00000766	CONTRACTOR REFERRAL	tail grass	08/09/2016	08/18/2016	9	Paul J. Bauer	326 N LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000767	COMPLIED	chair on porch	08/09/2016	08/19/2016	10	Paul J. Bauer	542 S DEPEYSTER ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2016 - To Date: 08/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
PROPERTY MAINTENANCE	2016-00000769	COMPLIED	graffiti on south wall	08/10/2016	08/22/2016	12	Paul J. Bauer	211 FRANKLIN AVE KENT, OH 44240
VEGETATION	2016-00000770	COMPLIED	tall grass	08/11/2016	08/16/2016	5	Paul J. Bauer	330 PLEASANT AVE KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2016-00000771	COMPLIED	Lincoln w/ exp tags	08/11/2016	09/12/2016	32	Paul J. Bauer	313 N DEPEYSTER ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000772	COMPLIED	file cabinet in drive, tall grass	08/11/2016	08/25/2016	14	Paul J. Bauer	251 STARR AVE KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000774	COMPLIED	water shutoff but house inhabited	08/11/2016	08/12/2016	1	Tracy L Huffman	161 CURRIE HALL PKWY KENT, OH 44240
PARKING IN YARD	2016-00000775	COMPLIED	yellow Mustang in front yard	08/10/2016	08/12/2016	2	Paul J. Bauer	309 S WILLOW ST KENT, OH 44240
VEGETATION	2016-00000776	NO VIOLATION	tall grass	08/10/2016	08/11/2016	1	anon WebQA	986 MELOY RD KENT, OH 44240
VEGETATION	2016-00000777	COMPLIED	grass	08/12/2016	08/17/2016	5	Paul J. Bauer	216 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000779	COMPLIED	water shutoff but house inhabited	08/12/2016	08/12/2016	0	Tracy L Huffman	134 N WILLOW ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000780	COMPLIED	trash on tree lawn	08/12/2016	08/16/2016	4	Paul J. Bauer	134 UNIVERSITY DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000781	COMPLIED	trash on front porch, tree lawn, drive	08/12/2016	08/16/2016	4	Paul J. Bauer	126 UNIVERSITY DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000782	COMPLIED	trash on tree lawn	08/12/2016	08/16/2016	4	Paul J. Bauer	309 UNIVERSITY DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000783	COMPLIED	old BWS gate unlocked; trash accumulating	08/15/2016	08/22/2016	7	Paul J. Bauer	227 FRANKLIN AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000784	COMPLIED	trash on ll, street nos not visible, veg blocking sidewalk	08/15/2016	08/24/2016	9	Paul J. Bauer	1030 FRANKLIN AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000785	COMPLIED	bags of trash in drive and on car	08/16/2016	09/08/2016	23	Paul J. Bauer	1531 FRANKLIN AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000786	COMPLIED	chair on porch; tall grass	08/15/2016	08/23/2016	8	Paul J. Bauer	316 PLEASANT AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000787	COMPLIED	couch dumped in yard	08/16/2016	08/17/2016	1	Paul J. Bauer	147 LAKE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2016-00000788	COMPLIED	TV, cardboard, etc in drive	08/16/2016	08/23/2016	7	Paul J. Bauer	521 S WATER ST KENT, OH 44240

Case by Inspector Report

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From Date: 08/01/2016 - To Date: 08/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHELTERED STORAGE-DEBRIS	2016-00000789	CONTRACTOR REFERRAL	couch on tree lawn	08/16/2016	09/01/2016	16	Paul J. Bauer	1012 FAIRCHILD AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000791	COMPLIED	trash on tree lawn	08/16/2016	08/16/2016	0	Paul J. Bauer	1256 DENISE DR KENT, OH 44240
BUILDING CODE	2016-00000792	NO VIOLATION	conversion to duplex w/out approval	08/16/2016	08/16/2016	0	Jack E. Amrhein	146 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000793	NO VIOLATION	clutter, dirty bathroom	08/16/2016	08/16/2016	0	Christy Corman	711 STEELE ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000795	COMPLIED	gutter pulled away from house	08/16/2016	08/29/2016	13	Larry Beck @ 548 Harvey	820 LOCK ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000796	COMPLIED	couch and chair on porch	08/16/2016	08/26/2016	10	Paul J. Bauer	133 N WILLOW ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000797	COMPLIED	trash, litter	08/16/2016	08/25/2016	9	Paul J. Bauer	335 N WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000799	COMPLIED	overflowing recycle bins on tree lawn	08/17/2016	08/17/2016	0	John Simon	312 S WILLOW ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000800	COMPLIED	box springs on tree lawn	08/17/2016	08/17/2016	0	Paul J. Bauer	203 HIGHLAND AVE KENT, OH 44240
VEGETATION	2016-00000801	COMPLIED	tall grass at corner	08/17/2016	08/23/2016	6	Paul J. Bauer	620 WALTER KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000802	NO VIOLATION	windows, apt insp	08/17/2016	08/17/2016	0	Antoine Nettles	1001 FRANKLIN AVE KENT, OH 44240
VEGETATION	2016-00000803	COMPLIED	tall grass	08/18/2016	08/24/2016	6	Paul J. Bauer	538 S DEPEYSTER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000804	COMPLIED	mattress on tl	08/19/2016	08/23/2016	4	Paul J. Bauer	1005 E MAIN ST KENT, OH 44240
VEGETATION	2016-00000805	COMPLIED	talls weeds	08/19/2016	09/02/2016	14	Paul J. Bauer	475 HARVEY ST KENT, OH 44240
VEGETATION	2016-00000806	NO VIOLATION	weeds in sidewalk cracks	08/19/2016	08/19/2016	0	Marla A. Dunn	544 VALLEYVIEW KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000807	COMPLIED	basement flooded, damaged furniture in drive	08/19/2016	08/24/2016	5	Paul J. Bauer	514 HARRIS ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000808	ENTER IN ERROR	sofa on porch	08/19/2016	08/22/2016	3	Paul J. Bauer	573 VINE ST KENT, OH 44240
UPHOLSTERED FURNITURE	2016-00000810	COMPLIED	couch on fr porch, trash in drive	08/22/2016	09/06/2016	15	Paul J. Bauer	

Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2016 - To Date: 08/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
OUTDOORS								
VEGETATION	2016-00000811	CONTRACTOR REFERRAL	tall grass	08/22/2016	08/25/2016	3	WebQA	535 BOWMAN DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000812	COMPLIED	tires on tree lawn	08/22/2016	08/23/2016	1	Paul J. Bauer	642 E SUMMIT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000813	COMPLIED	sofa on porch	08/18/2016	08/29/2016	11	Paul J. Bauer	514 HARRIS ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000815	NO VIOLATION	possible rooming house-- 6 cars	08/23/2016	08/23/2016	0	Paul J. Bauer	814 MAE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000816	COMPLIED	tires in yard	08/23/2016	09/06/2016	14	Paul J. Bauer	200 E SCHOOL ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000817	COMPLIED	bagster on tree lawn	08/23/2016	08/31/2016	8	Paul J. Bauer	709 STINAFF ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000818	COMPLIED	work in RoW w/out permit	08/23/2016	08/25/2016	2	Paul J. Bauer	440 STINAFF ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000820	COMPLIED	post-party cans/bottles	08/24/2016	08/25/2016	1	Paul J. Bauer	325 N WILLOW ST KENT, OH 44240
ZONING	2016-00000821	COMPLIED	temporary signage	08/24/2016	09/01/2016	8	Paul J. Bauer	325 SUMMIT ST KENT, OH 44240
ZONING	2016-00000822	ENTER IN ERROR	temporary sign	08/24/2016	08/24/2016	0	Paul J. Bauer	335 N WILLOW ST KENT, OH 44240
ZONING	2016-00000823	COMPLIED	temporary sign	08/24/2016	09/01/2016	8	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
VEGETATION	2016-00000824	COMPLIED	tall grass	08/24/2016	08/31/2016	7	Paul J. Bauer	415 CHERRY ST KENT, OH 44240
VEGETATION	2016-00000825	COMPLIED	brush obstructing walk	08/24/2016	09/05/2016	13	Paul J. Bauer	1110 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000826	COMPLIED	scrap wood/debris, tire, missing street nos.	08/24/2016	08/30/2016	6	Paul J. Bauer	647 S WATER ST KENT, OH 44240
VEGETATION	2016-00000827	COMPLIED	tall grass	08/24/2016	08/29/2016	5	Paul J. Bauer	1204 FRANKLIN AVE KENT, OH 44240
BUILDING CODE	2016-00000828	COMPLIED	front porch repair w/out permit	08/25/2016	08/26/2016	1	Paul J. Bauer	613 VINE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000829	COMPLIED	trash not in hard container	08/25/2016	08/29/2016	4	Paul J. Bauer	571 VINE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000830	COMPLIED	couch, etc on tree lawn	08/25/2016	08/26/2016	1	Paul J. Bauer	453 ROCKWELL ST KENT, OH 44240

Case by Inspector Report

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From Date: 08/01/2016 - To Date: 08/31/2016

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UNSHELTERED STORAGE-DEBRIS	2016-00000831	COMPLIED	move in boxes; etc in yard	08/25/2016	09/02/2016	8	Paul J. Bauer	507 ROCKWELL ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000832	COMPLIED	mattress along garage	08/25/2016	08/25/2016	0	WebQA	1256 DENISE DR KENT, OH 44240
VEGETATION	2016-00000833	COMPLIED	tall grass	08/25/2016	08/29/2016	4	Paul J. Bauer	123 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000835	COMPLIED	move-out dump on tree lawn	08/25/2016	08/30/2016	5	Paul J. Bauer	246 STARR AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000836	COMPLIED	possible rooming house	08/25/2016	08/25/2016	0	Rob Dinehart and nhr neighbor	620 CRAIN AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000837	COMPLIED	chair on porch	08/25/2016	09/06/2016	12	Paul J. Bauer	302 W ELM ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000838	NO VIOLATION	possible rooming house	08/25/2016	08/26/2016	1	Paul J. Bauer	430 MIDDLEBURY RD KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2016-00000843	COMPLIED	mattress next to house	08/29/2016	09/07/2016	9	Paul J. Bauer	270 COLUMBUS ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000844	NO VIOLATION	possible rooming house	08/29/2016	08/29/2016	0	Marc Gross	123 CRAIN AVE KENT, OH 44240
ZONING	2016-00000847	COMPLIED	Greek signage	08/29/2016	09/01/2016	3	Paul J. Bauer	436 SUMMIT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000849	COMPLIED	couch on porch	08/29/2016	09/01/2016	3	Paul J. Bauer	414 SUMMIT ST KENT, OH 44240
ZONING	2016-00000850	COMPLIED	Make America Drunk Again signage	08/29/2016	09/01/2016	3	Paul J. Bauer	516 S LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2016-00000851	COMPLIED	chair on porch	08/29/2016	09/09/2016	11	Paul J. Bauer	430 SUMMIT ST KENT, OH 44240
VEGETATION	2016-00000852	COMPLIED	grass; litter	08/30/2016	09/09/2016	10	Paul J. Bauer	309 UNIVERSITY DR KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000853	NO VIOLATION	possible rooming house	08/30/2016	08/30/2016	0	Paul J. Bauer	442 CRAIN AVE KENT, OH 44240
VEGETATION	2016-00000854	COMPLIED	tall grass	08/30/2016	09/06/2016	7	Paul J. Bauer	512 CRAIN AVE KENT, OH 44240
ZONING	2016-00000855	COMPLIED	Greek letters on outside bar	08/30/2016	09/02/2016	3	Roger Muzia	129 N DEPEYSTER ST KENT, OH 44240
UNSHELTERED	2016-00000856	COMPLIED	loose trash/filter	08/30/2016	09/01/2016	2	Paul J. Bauer	500 E SCHOOL ST

Case by Inspector Report

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From Date: 08/01/2016 - To Date: 08/31/2016

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
STORAGE-DEBRIS								
PROPERTY MAINTENANCE	2016-00000857	COMPLIED	water shutoff but house inhabited	08/30/2016	09/02/2016	3	Tracy L Huffman	KENT, OH 44240 216 VALLEYVIEW ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000859	COMPLIED	water shutoff but house inhabited	08/30/2016	08/31/2016	1	Paul J. Bauer	215 S. PROSPECT ST KENT, OH 44240
VEGETATION	2016-00000860	COMPLIED	tall grass	08/30/2016	09/06/2016	7	Paul J. Bauer	266 N WATER ST KENT, OH 44240
ZONING-ROOMING HOUSE	2016-00000861	NO VIOLATION	possible rooming house- 3 cars in drive	08/31/2016	08/31/2016	0	Paul J. Bauer	332 SUMMIT ST KENT, OH 44240
PARKING IN YARD	2016-00000862	COMPLIED	Gray Civic in yard	08/30/2016	09/01/2016	2	Paul J. Bauer	118 BRADY ST KENT, OH 44240
PARKING IN YARD	2016-00000863	COMPLIED	Scion in yard	08/31/2016	09/01/2016	1	Paul J. Bauer	114 BRADY ST KENT, OH 44240
PARKING IN YARD	2016-00000864	NO VIOLATION	car in front yard	08/30/2016	08/30/2016	0	WebQA	800 S DEPEYSTER ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2016-00000868	COMPLIED	brush piled on tree lawn	08/31/2016	09/02/2016	2	neighbor	760 W MAIN UNIT 101 KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000869	COMPLIED	water shutoff but house inhabited	08/31/2016	09/02/2016	2	Tracy L Huffman	382 N FRANCIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2016-00000870	COMPLIED	water shutoff but house inhabited	08/31/2016	09/02/2016	2	Paul J. Bauer	388 SILVER MEADOWS BLVD KENT, OH 44240
VEGETATION	2016-00000871	CONTRACTOR REFERRAL	tall grass	08/31/2016	09/08/2016	8	Paul J. Bauer	300 ORCHARD ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2016-00000878	NO VIOLATION	bag trash in road	08/31/2016	09/01/2016	1	caller to Sheri	1262 CHELTON DR KENT, OH 44240
Paul Bauer Totals:		120 Case(s)						
Grand Totals :		120 Case(s)						

**KENT POLICE DEPARTMENT
AUGUST 2016**

	AUGUST 2015	AUGUST 2016	TOTAL 2015	TOTAL 2016
CALLS FOR SERVICE	2126	2479	15455	19502
FIRE CALLS	338	366	2598	2641
ARRESTS, TOTAL	190	186	1479	1468
JUVENILE ARRESTS	21	5	95	60
O.V.I. ARRESTS	15	15	123	129
TRAFFIC CITATIONS	322	327	2326	2538
PARKING TICKETS	1157	800	4550	5443
ACCIDENT REPORTS	107	57	623	682
Property Damage	78	36	411	476
Injury	10	6	55	75
Private Property	9	14	119	101
Hit-Skip	8	1	36	20
OVI Related	0	0	8	9
Pedestrians	2	0	8	5
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	1	1
Rape	0	0	1	0
Robbery	1	1	8	7
Assault Total	15	17	183	140
Serious	5	5	28	36
Simple	10	12	155	104
Burglary	12	11	86	64
Larceny	35	45	217	217
Auto Theft	0	0	5	12
Arson	1	0	2	1
Human Trafficking: Servitude	0	0	0	0
Human Trafficking: Sex Acts	0	0	0	0
TOTAL	64	74	503	442
CRIME CLEARANCES				
Homicide	0	0	0	2
Rape	0	0	0	0
Robbery	0	1	4	3
Assault Total	15	15	156	120
Serious	4	4	24	23
Simple	11	11	132	97
Burglary	3	1	18	14
Larceny	7	6	30	44
Auto Theft	0	0	3	3
Arson	1	0	1	1
Human Trafficking: Servitude	0	0	0	0
Human Trafficking: Sex Acts	0	0	0	0
TOTAL	26	23	212	187