




Kent Parks & Recreation Department

497 Middlebury Road Kent, Ohio 44240 (330) 673-8897 FAX: (330) 673-8898

TO: Dave Ruller, Jim Silver
FROM: John Idone 
DATE: February 6, 2017
RE: Kent Parks & Recreation Donation

* M E S S A G E *

Kent Parks & Recreation Department has received a donation of \$200 from Judith Swearingen for a tree at Jesse Smith Park in memory of Bobbi Jean "BJ" Kimak.

The cash has been forwarded to Budget and Finance and will be held until Council formally accepts the donation. Your attention to this matter is sincerely appreciated.

PC: Budget & Finance
Tara Grimm, Clerk of Council
Kent Parks & Recreation Board

LAW DEPARTMENT

Monthly Report



1/1/17 to 11/31/17

- 1) Prepare or reviewed contracts for the following:
 - a) Arcadis for bridge inspections
 - b) WRR Assoc. for supplemental engineering services
 - c) Amats for study
 - d) DS Architects for new police station changes
 - e) EDG for extension of agreement until July 31, 2017
 - f) Purchase of property for hike and bike trail
 - g) Bowers Lawn Care for mowing and plowing
 - h) Cintas – uniform cleaning
 - i) LMS for Tree City Bulletin
 - j) Wright Hearing
 - k) Thomson Electric for traffic signals
 - l) Romaster for cleaning
 - m) License agreement with Firestone
 - n) Fair Housing Board in Akron
 - o) Community Action Council
 - p) Family & Community Services
 - q) Habitat for Humanity
 - r) LJB, Inc. for more Valley View/Morris water and storm sewer
 - s) Metro Security for water plant
- 2) Festival insurance form applications: None
- 3) Did research in the following areas:
 - a) Small cell towers
 - b) Recycling changes
 - c) Fire rated doors
- 4) Prosecution: Twenty-two (22) hearings (trials, pre-trials or suppression hearings).
- 5) Peters (Yon) v. Kent, Federal Court Dismissed by Judge
- 6) Summit Gardens v. Kent, set for Mediation, February 14, 2017.
- 7) Molai v. Standing Rock Cemetery, nothing new to report.



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: February 6, 2017

RE: Monthly Permit and Zoning Complaint Report – January 2017

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

Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	29.40	.00	29.40
COM-ELEC ADD - Commercial Electric Addition		1	0	167.00	.00	167.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	763.00	.00	763.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		5	0	\$1,009.40	\$0.00	\$1,009.40
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		3	0	1.85	.00	1.85
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		7	0	\$186.85	\$0.00	\$186.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
INSP PUBLIC IMPR - INSPECTION FEE FOR PUBLIC IMPROVEMNTS		1	0	54.00	.00	54.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		2	0	7,553.44	.00	7,553.44
SEWER COMM - SEWER COMMERCIAL		2	0	150.00	.00	150.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		2	0	150.00	.00	150.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
W-METR 2" - WATER METER 2"		1	0	1,735.00	.00	1,735.00
W-TAP 2"+PRTS - WATER TAP 2" + MISC PARTS NO METER		1	0	1,045.00	.00	1,045.00
WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE		1	0	330.00	.00	330.00
WATER CL2 SET-UP - WATER CHLORINATION SET-UP CHARGES		1	0	170.00	.00	170.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		15	0	\$11,352.44	\$0.00	\$11,352.44
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		4	1	80.00	(20.00)	60.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		1	0	315.00	.00	315.00
WATER FEE - WATER FEE		1	1	25.00	(25.00)	.00
WATER MISC PARTS - WATER MISC PARTS		0	1	.00	(34.00)	(34.00)
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		11	3	\$2,430.00	(\$79.00)	\$2,351.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		3	0	26.02	.00	26.02
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	867.30	.00	867.30

Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		5	0	525.00	.00	525.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	437.50	.00	437.50
Permit Type EXISTING COMMERCIAL Totals		13	0	\$1,855.82	\$0.00	\$1,855.82
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		2	0	1.00	.00	1.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		4	0	\$101.00	\$0.00	\$101.00
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		0	1	.00	(5.31)	(5.31)
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		0	1	.00	(176.90)	(176.90)
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		0	2	\$0.00	(\$182.21)	(\$182.21)
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		5	2	2.70	.00	2.70
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		2	2	70.00	.00	70.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		10	4	\$272.70	\$0.00	\$272.70
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
3% BBS - 3% BBS		1	0	39.22	.00	39.22
PARKS & REC - PARKS & REC		1	0	1,944.70	.00	1,944.70
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	93.75	.00	93.75
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	250.00	.00	250.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals		4	0	\$2,327.67	\$0.00	\$2,327.67
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.75	.00	3.75
PARKS & REC - PARKS & REC		1	0	540.00	.00	540.00
RES-BUILD NEW 1 - Residential Building New Construction-Single Family		1	0	374.90	.00	374.90
Permit Type NEW RES-NEW RESIDENTIAL Totals		3	0	\$918.65	\$0.00	\$918.65
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		3	0	12.76	.00	12.76
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	120.00	.00	120.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	305.40	.00	305.40
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$438.16	\$0.00	\$438.16
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		1	0	1.00	.00	1.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		2	0	\$101.00	\$0.00	\$101.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	25.00	.00	25.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		3	0	75.00	.00	75.00
CRES-ZONING NEW - Commercial Residential Zoning New		1	0	150.00	.00	150.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		1	0	347.16	.00	347.16
RES-ZONING - Residential Zoning Fence Pool Etc		2	0	50.00	.00	50.00
RES-ZONING ADD - Residential Zoning Addition		1	0	25.00	.00	25.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		10	0	\$772.16	\$0.00	\$772.16
Grand Totals		92	9	\$21,840.85	(\$261.21)	\$21,579.64

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
01/18/2017	Payment Monies Received	2017-00000026	2	0	29.40	.00	29.40	
01/20/2017	Payment Monies Received	2017-00000030				27.90		
						1.50		
						\$29.40		
COM-ELEC ADD - Commercial Electric Addition								167.00
01/18/2017	Payment Monies Received	2017-00000026	1	0	167.00	.00	167.00	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel								763.00
01/18/2017	Payment Monies Received	2017-00000026	1	0	763.00	.00	763.00	
COM-ELEC SERVICE - Commercial Electric Service Replacement								50.00
01/20/2017	Payment Monies Received	2017-00000030	1	0	50.00	.00	50.00	
Permit Type	ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Totals	5	0	\$1,009.40	\$0.00	\$1,009.40	
1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							1.85
01/06/2017	Payment Monies Received	2017-00000002	3	0	1.85	.00	1.85	
01/10/2017	Payment Monies Received	2017-00000016				1.25		
01/20/2017	Payment Monies Received	2017-00000028				.25		
						.35		
						\$1.85		
RES-ELEC NEW - Residential Electric New								100.00
01/06/2017	Payment Monies Received	2017-00000002	1	0	100.00	.00	100.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied								35.00
01/20/2017	Payment Monies Received	2017-00000028	1	0	35.00	.00	35.00	
RES-ELEC TEMP - Residential Electric Temporary Service								50.00
01/06/2017	Payment Monies Received	2017-00000002	2	0	50.00	.00	50.00	
01/10/2017	Payment Monies Received	2017-00000016				25.00		
						25.00		

Permit Revenue Report

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

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Permitted Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals 7 0 \$186.85 \$0.00 \$186.85							
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL EXCAVATION - EXCAVATION Date 01/18/2017 Transaction Type Payment Monies Received Permit Number 2016-00000115 Issued To N L CONSTRUCTION CORPORATION Amount 40.00 Date 01/20/2017 Transaction Type Payment Monies Received Permit Number 2016-00000127 Issued To DOMINION EAST OHIO GAS Amount 20.00 \$40.00 40.00							
INSP PUBLIC IMPR - INSPECTION FEE FOR PUBLIC IMPROVEMENTS Date 01/18/2017 Transaction Type Payment Monies Received Permit Number 2016-00000115 Issued To N L CONSTRUCTION CORPORATION Amount 54.00 \$54.00 54.00							
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION Date 01/10/2017 Transaction Type Payment Monies Received Permit Number 2016-00000131 Issued To HUMMEL CONSTRUCTION CO Amount 3,716.00 Date 01/18/2017 Transaction Type Payment Monies Received Permit Number 2016-00000115 Issued To N L CONSTRUCTION CORPORATION Amount 3,837.44 \$7,553.44 7,553.44							
SEWER COMM - SEWER COMMERCIAL Date 01/10/2017 Transaction Type Payment Monies Received Permit Number 2016-00000131 Issued To HUMMEL CONSTRUCTION CO Amount 75.00 Date 01/18/2017 Transaction Type Payment Monies Received Permit Number 2016-00000115 Issued To N L CONSTRUCTION CORPORATION Amount 75.00 \$150.00 150.00							
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT Date 01/10/2017 Transaction Type Payment Monies Received Permit Number 2016-00000131 Issued To HUMMEL CONSTRUCTION CO Amount 75.00 Date 01/18/2017 Transaction Type Payment Monies Received Permit Number 2016-00000115 Issued To N L CONSTRUCTION CORPORATION Amount 75.00 \$150.00 150.00							
STORM CONNECTION - STORM SEWER CONNECTION Date 01/18/2017 Transaction Type Payment Monies Received Permit Number 2016-00000115 Issued To N L CONSTRUCTION CORPORATION Amount 100.00 \$100.00 100.00							
W-METR 2" - WATER METER 2" Date 01/18/2017 Transaction Type Payment Monies Received Permit Number 2016-00000115 Issued To N L CONSTRUCTION CORPORATION Amount 1,735.00 \$1,735.00 1,735.00							

Permit Revenue Report

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

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING COM-ENGINEERING COMMERCIAL							
W-TAP 2"+PRTS - WATER TAP 2" + MISC PARTS NO METER								
01/18/2017		Payment Monies Received	2016-00000115	1	0	1,045.00	.00	1,045.00
				Issued To			Amount	
				N L CONSTRUCTION CORPORATION			1,045.00	
							\$1,045.00	
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WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE								
01/18/2017		Payment Monies Received	2016-00000115	1	0	330.00	.00	330.00
				Issued To			Amount	
				N L CONSTRUCTION CORPORATION			330.00	
							\$330.00	
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WATER CL2 SET-UP - WATER CHLORINATION SET-UP CHARGES								
01/18/2017		Payment Monies Received	2016-00000115	1	0	170.00	.00	170.00
				Issued To			Amount	
				N L CONSTRUCTION CORPORATION			170.00	
							\$170.00	
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WATER FEE - WATER FEE								
01/18/2017		Payment Monies Received	2016-00000115	1	0	25.00	.00	25.00
				Issued To			Amount	
				N L CONSTRUCTION CORPORATION			25.00	
							\$25.00	
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Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						\$11,352.44	\$0.00	\$11,352.44
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EXCAVATION - EXCAVATION								
01/05/2017		Adjustment	2016-00000125	4	1	80.00	(20.00)	60.00
				Issued To			Amount	
				BISHOP BROTHERS			(20.00)	
				STONEBROOK HOMES			20.00	
				DOMINION EAST OHIO GAS			20.00	
				DOMINION EAST OHIO GAS			20.00	
				DOMINION EAST OHIO GAS			20.00	
							\$60.00	
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SEWER RES - SEWER RESIDENTIAL								
01/06/2017		Payment Monies Received	2016-00000132	1	0	25.00	.00	25.00
				Issued To			Amount	
				STONEBROOK HOMES			25.00	
							\$25.00	
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SEWER UTILIZE - SEWER UTILIZATION								
01/06/2017		Payment Monies Received	2016-00000132	1	0	1,310.00	.00	1,310.00
				Issued To			Amount	
				STONEBROOK HOMES			1,310.00	
							\$1,310.00	
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STORM CONNECTION - STORM SEWER CONNECTION								
01/06/2017		Payment Monies Received	2016-00000132	1	0	100.00	.00	100.00
				Issued To			Amount	
				STONEBROOK HOMES			100.00	
							\$100.00	

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2017	Payment Monies Received	2016-00000132	STONEBROOK HOMES	25.00	25.00	25.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")						
01/06/2017	Payment Monies Received	2016-00000132	STONEBROOK HOMES	315.00	315.00	315.00
WATER FEE - WATER FEE						
01/05/2017	Adjustment	2016-00000125	BISHOP BROTHERS	(25.00)	(25.00)	
01/06/2017	Payment Monies Received	2016-00000132	STONEBROOK HOMES	25.00	25.00	.00
WATER MISC PARTS - WATER MISC PARTS						
01/05/2017	Adjustment	2016-00000125	BISHOP BROTHERS	(34.00)	(34.00)	(34.00)
WATER UTILIZED - WATER UTILIZATION						
01/06/2017	Payment Monies Received	2016-00000132	STONEBROOK HOMES	550.00	550.00	550.00
ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
				\$2,430.00	(\$79.00)	\$2,351.00
EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
01/10/2017	Payment Monies Received	2017-00000012	RLB PHOENIX PROPERTIES, LLC	15.20	15.20	
01/18/2017	Payment Monies Received	2016-00000790	METIS CONSTRUCTION SERVICES	1.64	1.64	
01/20/2017	Payment Monies Received	2016-00000772	JAMESON CONSTRUCTION	9.18	9.18	
				26.02	.00	26.02
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
01/10/2017	Payment Monies Received	2017-00000012	RLB PHOENIX PROPERTIES, LLC	506.50	506.50	
01/18/2017	Payment Monies Received	2016-00000790	METIS CONSTRUCTION SERVICES	54.80	54.80	
01/20/2017	Payment Monies Received	2016-00000772	JAMESON CONSTRUCTION	306.00	306.00	
				867.30	.00	867.30
						\$867.30

Permit Revenue Report

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

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews										
01/18/2017	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received	01/18/2017	2016-00000704	METIS CONSTRUCTION SERVICES	5	0	525.00	.00	525.00
01/18/2017	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received	01/18/2017	2016-00000704	METIS CONSTRUCTION SERVICES				37.50	
01/20/2017	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received	01/20/2017	2016-00000772	JAMESON CONSTRUCTION				206.25	
01/20/2017	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received	01/20/2017	2016-00000772	JAMESON CONSTRUCTION				187.50	
01/20/2017	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received	01/20/2017	2016-00000772	JAMESON CONSTRUCTION				37.50	
					JAMESON CONSTRUCTION				56.25	
									\$525.00	
						2	0	437.50	.00	437.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews										
01/20/2017	EXISTING RES-EXISTING RESIDENTIAL	Payment Monies Received	01/20/2017	2016-00000772	JAMESON CONSTRUCTION				125.00	
01/20/2017	EXISTING RES-EXISTING RESIDENTIAL	Payment Monies Received	01/20/2017	2016-00000772	JAMESON CONSTRUCTION				312.50	
									\$437.50	
						13	0	\$1,855.82	\$0.00	\$1,855.82
1% BBS - 1% BBS										
01/06/2017	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received	01/06/2017	2017-00000006	J BOWERS CONSTRUCTION	2	0	1.00	.00	1.00
01/10/2017	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received	01/10/2017	2017-00000007	PEAK CONSTRUCTION				.50	
									.50	
									\$1.00	
						2	0	100.00	.00	100.00
RES-BUILD REPAIR - Residential Building Remodel/Repair										
01/06/2017	EXISTING RES-EXISTING RESIDENTIAL	Payment Monies Received	01/06/2017	2017-00000006	J BOWERS CONSTRUCTION				50.00	
01/10/2017	EXISTING RES-EXISTING RESIDENTIAL	Payment Monies Received	01/10/2017	2017-00000007	PEAK CONSTRUCTION				50.00	
									\$100.00	
						2	0	100.00	.00	100.00
3% BBS - 3% BBS										
01/05/2017	EXISTING COMM-EXISTING COMMERCIAL	Adjustment	01/05/2017	2016-00000749	HEATING PLUS	0	1	.00	(5.31)	(5.31)
									(5.31)	
									\$5.31	
						4	0	\$101.00	\$0.00	\$101.00
CON-HVAC REPAIR - Commercial HVAC Repair/Remodel										
01/05/2017	EXISTING RES-EXISTING RESIDENTIAL	Adjustment	01/05/2017	2016-00000749	HEATING PLUS	0	1	.00	(176.90)	(176.90)
									(176.90)	
									\$176.90	
						0	2	\$0.00	(\$176.90)	(\$176.90)
									\$176.90	
						0	2	\$0.00	(\$182.21)	(\$182.21)

Permit Revenue Report

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

Detail Listing

Fee Code	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
RES-HVAC NEW - Residential HVAC Residential									
1% BBS - 1% BBS	Adjustment	01/05/2017	2016-00000877	5	2	2.70	.00	2.70	
	Adjustment	01/05/2017	2016-00000877	<i>Issued To</i>					
	Payment Monies Received	01/06/2017	2017-00000003	HAGAN HEATING & PLUMBING					.35
	Payment Monies Received	01/06/2017	2017-00000004	HAGAN HEATING & PLUMBING					(.35)
	Payment Monies Received	01/06/2017	2017-00000005	BRANDON HEATING & AIR CONDITIONING					.50
	Payment Monies Received	01/18/2017	2017-00000025	BRANDON HEATING & AIR CONDITIONING					.50
	Payment Monies Received	01/20/2017	2017-00000029	CROWN HEATING & COOLING INC					1.00
				AMERIPRO PLUMBING & HEATING LLC					.35
				BLIND & SONS					.35
									\$2.70
RES-HVAC NEW - Residential HVAC New									
01/06/2017	Payment Monies Received		2017-00000005	1	0	100.00	.00	100.00	
				<i>Issued To</i>					
				CROWN HEATING & COOLING INC					100.00
									\$100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement									
01/05/2017	Adjustment		2016-00000877	2	2	70.00	.00	70.00	
01/05/2017	Adjustment		2016-00000877	<i>Issued To</i>					
01/18/2017	Payment Monies Received		2017-00000025	HAGAN HEATING & PLUMBING					(35.00)
01/20/2017	Payment Monies Received		2017-00000029	HAGAN HEATING & PLUMBING					35.00
				AMERIPRO PLUMBING & HEATING LLC					35.00
				BLIND & SONS					35.00
									\$70.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel									
01/06/2017	Payment Monies Received		2017-00000003	2	0	100.00	.00	100.00	
01/06/2017	Payment Monies Received		2017-00000004	<i>Issued To</i>					
				BRANDON HEATING & AIR CONDITIONING					50.00
				BRANDON HEATING & AIR CONDITIONING					50.00
									\$100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals									
				10	4	\$272.70	\$0.00	\$272.70	
Permit Type NEW MULTIFM-NEW MULTIFAMILY									
3% BBS - 3% BBS	Payment Monies Received	01/18/2017	2016-00000608	1	0	39.22	.00	39.22	
				<i>Issued To</i>					
				N L CONSTRUCTION CORPORATION					39.22
									\$39.22
PARKS & REC - PARKS & REC									
01/18/2017	Payment Monies Received		2016-00000608	1	0	1,944.70	.00	1,944.70	
				<i>Issued To</i>					
				N L CONSTRUCTION CORPORATION					1,944.70
									\$1,944.70

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
NEW MULTIFM-NEW MULTIFAMILY						
Permit Type	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	93.75	.00	93.75
Date	01/18/2017	Permit Number	Issued To	Amount	Amount	
	Payment Monies Received	2016-00000608	N L CONSTRUCTION CORPORATION	93.75	93.75	
					\$93.75	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
Date	01/18/2017	Permit Number	Issued To	Amount	.00	250.00
	Payment Monies Received	2016-00000608	N L CONSTRUCTION CORPORATION	250.00		
						\$250.00
NEW MULTIFM-NEW MULTIFAMILY Totals						
Permit Type	NEW MULTIFM-NEW MULTIFAMILY	4	0	\$2,327.67	\$0.00	\$2,327.67
Date	01/06/2017	Permit Number	Issued To	Amount	.00	3.75
	Payment Monies Received	2016-00000840	STONEBROOK HOMES	3.75		
						\$3.75
PARKS & REC - PARKS & REC						
Date	01/06/2017	Permit Number	Issued To	Amount	.00	540.00
	Payment Monies Received	2016-00000840	STONEBROOK HOMES	540.00		
						\$540.00
RES- BUIDL NEW 1 - Residential Building New Construction- Single Family						
Date	01/06/2017	Permit Number	Issued To	Amount	.00	374.90
	Payment Monies Received	2016-00000840	STONEBROOK HOMES	374.90		
						\$374.90
NEW RES-NEW RESIDENTIAL Totals						
Permit Type	NEW RES-NEW RESIDENTIAL	3	0	\$918.65	\$0.00	\$918.65
Date	01/18/2017	Permit Number	Issued To	Amount	.00	12.76
	Payment Monies Received	2016-00000852	KLINE & KAVALI	3.60		
		2017-00000021	KLINE & KAVALI	7.66		
		2017-00000022	KLINE & KAVALI	1.50		
						\$12.76
PLUMB COMM-PLUMBING COMMERCIAL						
Permit Type	PLUMB COMM-PLUMBING COMMERCIAL	1	0	120.00	.00	120.00
Date	01/18/2017	Permit Number	Issued To	Amount		
	Payment Monies Received	2016-00000852	KLINE & KAVALI	120.00		
						\$120.00
COM-PLUMB ADD - Commercial Plumbing Addition						
Date	01/18/2017	Permit Number	Issued To	Amount	.00	305.40
	Payment Monies Received	2017-00000021	KLINE & KAVALI	305.40		
						\$305.40
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
Date	01/18/2017	Permit Number	Issued To	Amount	.00	255.40
	Payment Monies Received	2017-00000021	KLINE & KAVALI	255.40		
						\$255.40

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	305.40	.00	305.40
01/18/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000022	Issued To KLINE & KAVALI	Amount	Amount	
				50.00		
				\$305.40		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		6	0	\$438.16	\$0.00	\$438.16
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		1	0	1.00	.00	1.00
01/25/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000032	Issued To STARS AND STRIPES PLUMBING	Amount	Amount	
				1.00		
				\$1.00		
Permit Type RES-PLUMBING NEW - Residential Plumbing New						
		1	0	100.00	.00	100.00
01/25/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000032	Issued To STARS AND STRIPES PLUMBING	Amount	Amount	
				100.00		
				\$100.00		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		2	0	\$101.00	\$0.00	\$101.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
01/18/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000024	Issued To NATIONAL ILLUMINATION & SIGN CORP	Amount	Amount	
				50.00		
				\$50.00		
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	25.00	.00	25.00
01/10/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000002	Issued To JOHN S BURNELL	Amount	Amount	
				25.00		
				\$25.00		
Permit Type SUBDIVISION-SUBDIVISION Totals						
		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
01/10/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000009	Issued To CONSPIRACY TATTOO	Amount	Amount	
				50.00		
				\$50.00		
Permit Type ZONING-ZONING Totals						
		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-TSIGN - Commercial Zoning Temporary Signs						
		3	0	75.00	.00	75.00
01/18/2017	Transaction Type Payment Monies Received	Permit Number 2017-00000017	Issued To CUPPLES SIGNS	Amount	Amount	
				25.00		
				25.00		
				25.00		
Permit Type ZONING-TSIGN - Commercial Zoning Temporary Signs Totals						
		3	0	75.00	.00	75.00

Permit Revenue Report

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

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type ZONING-ZONING						
	CRES-ZONING NEW - Commercial Residential Zoning New						
	<i>Transaction Type</i>						
	Payment Monies Received						
01/18/2017	Permit Number		Issued To		Amount		
	2016-00000785		COLEMAN PROFESSIONAL SERVICES INC		150.00	150.00	150.00
					\$150.00		
	CRES-ZONING SQFT - Commercial Residential Zoning Square Footage						
01/18/2017	Permit Number		Issued To		Amount		
	2016-00000785		COLEMAN PROFESSIONAL SERVICES INC		347.16	347.16	347.16
					\$347.16		
	RES-ZONING - Residential Zoning Fence Pool Etc						
	<i>Transaction Type</i>						
	Payment Monies Received						
01/10/2017	Permit Number		Issued To		Amount		
	2017-00000013		MARK A & MARILYN ZIMMERMAN		25.00	25.00	25.00
01/20/2017	Permit Number		Issued To		Amount		
	2017-00000027		FAMILY & COMMUNITY SERVICES OF PORTAGE CO		25.00	25.00	25.00
					\$50.00		
	RES-ZONING ADD - Residential Zoning Addition						
	<i>Transaction Type</i>						
	Payment Monies Received						
01/10/2017	Permit Number		Issued To		Amount		
	2017-00000008		QUATRO NOVUS LLC		25.00	25.00	25.00
					\$25.00		
	RES-ZONING NEW - Residential Zoning New						
	<i>Transaction Type</i>						
	Payment Monies Received						
01/06/2017	Permit Number		Issued To		Amount		
	2016-00000841		STONEBROOK HOMES		75.00	75.00	75.00
					\$75.00		
	Permit Type ZONING-ZONING Totals						
			10	0	\$772.16	\$0.00	\$772.16
	Grand Totals						
			92	9	\$21,840.85	(\$261.21)	\$21,579.64

Case by Inspector Report

Date Type: Open Date

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

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector: UNSHELTERED STORAGE-DEBRIS	Paul Bauer 2017-000000016	Active	tires	01/06/2017		31	Paul J. Bauer	Kent - 170322000062000
PROPERTY MAINTENANCE	2017-000000020	Active	paint, downspouts, fence, inop. vehicle	01/09/2017		28	Paul J. Bauer	425 FAIRCHILD AVE KENT, OH 44240
PROPERTY MAINTENANCE	2017-000000022	Active	broken garage door	01/09/2017		28	Paul J. Bauer	537 E SCHOOL ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2017-000000025	Active	rubbish dump in alley	01/09/2017		28	Paul J. Bauer	921 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2017-000000036	Active	fence in disrepair, trash, downspouts, garage	01/13/2017		24	Paul J. Bauer	648 WOODSIDE DR KENT, OH 44240
PROPERTY MAINTENANCE	2017-000000037	Active	retaining wall in disrepair	01/17/2017		20	Paul J. Bauer	606 WOODSIDE DR KENT, OH 44240
ZONING-ROOMING HOUSE	2017-000000043	Active	3 cars in drive most mornings	01/18/2017		19	Paul J. Bauer	332 SUMMIT ST KENT, OH 44240
PARKING IN YARD	2017-000000049	Active	driveway bump out	01/19/2017		18	Marla A. Dunn	441 BERYL DR KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-000000052	Active	Honda on jacks, expired tags	01/19/2017		18	Paul J. Bauer	692 SILVER MEADOWS BLVD KENT, OH 44240
ZONING-ROOMING HOUSE	2017-000000053	Active	unlicensed rooming houses	01/19/2017		18	neighbors	692 SILVER MEADOWS BLVD KENT, OH 44240
PARKING IN YARD	2017-000000055	Active	driving across lawn	01/20/2017		17	Paul J. Bauer	1393 LOOP RD KENT, OH 44240
PARKING IN YARD	2017-000000059	Active	driving across lawn to bumpout	01/24/2017		13	Marla A. Dunn	1144 LEONARD BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2017-000000061	Active	paint	01/24/2017		13	Paul J. Bauer	325 N WILLOW ST KENT, OH 44240
PARKING IN YARD	2017-000000062	Active	ruttled mud along drive	01/24/2017		13	Paul J. Bauer	448 CRAIN AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2017-000000067	Active	unlicensed rooming house	01/25/2017		12	Paul J. Bauer	437 LONGMERE DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2017-000000068	Active	beer cans, litter	01/26/2017		11	Paul J. Bauer	239 E COLLEGE AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2017-000000069	Active	beer cans, litter	01/26/2017		11	Paul J. Bauer	242 E COLLEGE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2017-000000070	Active	beer cans, litter	01/26/2017		11	Paul J. Bauer	306 E COLLEGE AVE KENT, OH 44240
UNSHELTERED								320 E COLLEGE AVE

Case by Inspector Report

Date Type: Open Date

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

Case Type	Case Number	Status	Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
STORAGE-DEBRIS	2017-00000071	Active		litter, trash	01/26/2017		11	Paul J. Bauer	KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2017-00000072	Active		beer cans, litter	01/26/2017		11	Paul J. Bauer	323 E COLLEGE AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2017-00000073	Active		debris in yard, ribar sticking out of landscape RR ties	01/26/2017		11	Paul J. Bauer	317 E COLLEGE AVE KENT, OH 44240
PARKING IN YARD	2017-00000074	Active		driving across lawn	01/26/2017		11	Maria A. Dunn	1531 FRANKLIN AVE KENT, OH 44240
PARKING IN YARD	2017-00000076	Active		bump out	01/26/2017		11	Paul J. Bauer	1541 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2017-00000077	Active		steps in disrepair	01/26/2017		11	Paul J. Bauer	24B COLUMBUS ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2017-00000078	Active		couch on porch	01/26/2017		11	Paul J. Bauer	24B COLUMBUS ST KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000079	Active		unlicensed rooming house	01/26/2017		11	Paul J. Bauer	24B COLUMBUS ST KENT, OH 44240
PARKING IN YARD	2017-00000081	Active		boat in front yard	01/26/2017		11	Maria A. Dunn	944 HUDSON RD KENT, OH 44240
ZONING-ROOMING HOUSE	2017-00000086	Active		airbnb	01/27/2017		10	Paul J. Bauer	458 W MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2017-00000088	Active		bags of trash not in hard container	01/27/2017		10	Paul J. Bauer	1090 SILVER MEADOWS BLVD KENT, OH 44240
BUILDING CODE	2017-00000089	Active		no water or electric in vacant house	01/27/2017		10	Bruce Hollering at 1564 Chadwick	1565 CHADWICK KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2017-00000091	Active		car on jack in drive	01/27/2017		10	Paul J. Bauer	1641 S LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2017-00000092	Active		trash	01/27/2017		10	Paul J. Bauer	1544 BENJAMIN CT KENT, OH 44240
PARKING IN YARD	2017-00000093	Active		parking in yard during Friday prayers	01/27/2017		10	Paul J. Bauer	333 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2017-00000094	Active		couch on tree lawn	01/30/2017		7	Paul J. Bauer	1225 CHELTON KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2017-00000095	Active		chair and trash on ll	01/31/2017		6	Paul J. Bauer	1043 SILVER MEADOWS BLVD KENT, OH 44240
Paul Bauer Totals:									
35 Case(s)									

Case by Inspector Report

Date Type: Open Date

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

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
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Grand Totals : 35 Case(s)