

**KENT POLICE DEPARTMENT
SEPTEMBER 2014**

	SEPTEMBER 2013	SEPTEMBER 2014	TOTAL 2013	TOTAL 2014
CALLS FOR SERVICE	1470	1787	14045	15688
FIRE CALLS	399	398	3039	2900
ARRESTS, TOTAL	211	248	1631	1732
JUVENILE ARRESTS	5	18	86	143
O.V.I. ARRESTS	15	9	156	136
TRAFFIC CITATIONS	162	217	2051	2360
PARKING TICKETS	370	351	2627	3172
ACCIDENT REPORTS				
ACCIDENT REPORTS	79	86	599	579
Property Damage	47	38	385	325
Injury	13	17	62	75
Private Property	12	24	117	112
Hit-Skip	7	5	35	44
OVI Related	1	3	16	23
Pedestrians	0	1	6	6
Fatals	0	1	0	2
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	1	0	4	1
Robbery	2	3	15	10
Assault Total	22	48	190	269
Serious	1	19	21	52
Simple	21	29	169	218
Burglary	12	8	98	65
Larceny	46	35	380	350
Auto Theft	2	1	15	13
Arson	0	1	4	6
TOTAL	85	96	706	630
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	1	1
Robbery	1	2	5	9
Assault Total	18	38	152	220
Serious	1	14	12	36
Simple	17	24	140	184
Burglary	1	0	12	13
Larceny	5	4	59	43
Auto Theft	0	1	7	8
Arson	0	0	1	2
TOTAL	25	45	237	259

Clay M. Miller
11/6/14



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *B.S.*

Date: November 6, 2014

RE: Monthly Permit and Zoning Complaint Report –October 2014

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

Permit Revenue Summary Report

Payment Date Range 09/30/14 - 10/30/14

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		3	0	150.00	.00	150.00
POSTAGE - POSTAGE FEES		3	0	436.05	.00	436.05
	Permit Type BZA-BOARD OF ZONING APPEALS Totals	6	0	\$586.05	\$0.00	\$586.05
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		4	0	2.00	.00	2.00
RES-DEMO ACCESSRY - Residential Demolition/Moving Accessory Building		2	0	50.00	.00	50.00
RES-DEMO/MOVE - Residential Demolition/Moving		3	0	150.00	.00	150.00
	Permit Type DEMOLITION-DEMOLITION Totals	9	0	\$202.00	\$0.00	\$202.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		6	0	46.57	.00	46.57
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		6	0	1,552.45	.00	1,552.45
	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	12	0	\$1,599.02	\$0.00	\$1,599.02
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		8	0	5.20	.00	5.20
RES-ELEC REPAIR - Residential Electric Repair/Repair		4	0	200.00	.00	200.00
RES-ELEC NEW - Residential Electric New		2	0	200.00	.00	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	18	0	\$525.20	\$0.00	\$525.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND		3	0	7,962.54	.00	7,962.54
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS		1	0	223.50	.00	223.50
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL		1	0	25.00	.00	25.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		2	0	1,392.51	.00	1,392.51
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	13	0	\$9,778.55	\$0.00	\$9,778.55
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		2	0	2,000.00	.00	2,000.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
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		2	0	50.00	.00	50.00
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"		1	0	300.00	.00	300.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00

Permit Revenue Summary Report

Payment Date Range 09/30/14 - 10/30/14

Summary Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL	17	0	\$4,510.00	\$0.00	\$4,510.00
	Permit Type	EXISTING COMM-EXISTING COMMERCIAL					
	3% BBS - 3% BBS		4	0	75.75	.00	75.75
	COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	2,424.90	.00	2,424.90
	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		2	0	150.00	.00	150.00
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		3	0	300.00	.00	300.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	1,500.00	.00	1,500.00
	Permit Type	EXISTING COMM-EXISTING COMMERCIAL	16	0	\$4,450.65	\$0.00	\$4,450.65
	Permit Type	EXISTING MULTIFM-EXISTING MULTIFAMILY					
	3% BBS - 3% BBS		1	0	1.50	.00	1.50
	CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
	Permit Type	EXISTING MULTIFM-EXISTING MULTIFAMILY	2	0	\$51.50	\$0.00	\$51.50
	Permit Type	EXISTING RES-EXISTING RESIDENTIAL					
	1% BBS - 1% BBS		6	0	3.29	.00	3.29
	RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	128.80	.00	128.80
	RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
	Permit Type	EXISTING RES-EXISTING RESIDENTIAL	12	0	\$332.09	\$0.00	\$332.09
	Permit Type	FIRE HOODS-FIRE HOODS					
	3% BBS - 3% BBS		2	0	6.00	.00	6.00
	COM-SUPR SYS EQP - Commercial Suppression Equipment		2	0	200.00	.00	200.00
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	150.00	.00	150.00
	Permit Type	FIRE HOODS-FIRE HOODS	8	0	\$556.00	\$0.00	\$556.00
	Permit Type	FIRE SUPPRESSION-FIRE SUPPRESSION					
	3% BBS - 3% BBS		1	0	2.75	.00	2.75
	COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	91.67	.00	91.67
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		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	FIRE SUPPRESSION-FIRE SUPPRESSION	4	0	\$269.42	\$0.00	\$269.42
	Permit Type	HVAC COMM-HVAC COMMERCIAL					
	3% BBS - 3% BBS		2	0	4.95	.00	4.95
	3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	2.41	.00	2.41
	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	195.55	.00	195.55
	COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
	Permit Type	HVAC COMM-HVAC COMMERCIAL	6	0	\$252.91	\$0.00	\$252.91
	Permit Type	HVAC RES-HVAC RESIDENTIAL					
	1% BBS - 1% BBS		6	0	2.40	.00	2.40
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		4	0	140.00	.00	140.00
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
			12	0	\$242.40	\$0.00	\$242.40
	Permit Type NEW COMM-NEW COMMERCIAL						
	3% BBS - 3% BBS		1	0	19.75	.00	19.75
	COM-BUILD NEW - Commercial Building New		1	0	658.20	.00	658.20
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	600.00	.00	600.00
	Permit Type NEW COMM-NEW COMMERCIAL Totals						
			4	0	\$1,377.95	\$0.00	\$1,377.95
	Permit Type NEW RES-NEW RESIDENTIAL						
	1% BBS - 1% BBS		1	0	2.89	.00	2.89
	PARKS & REC - PARKS & REC		1	0	720.00	.00	720.00
	RES- BUILD NEW 1 - Residential Building New Construction-Single Family		1	0	288.60	.00	288.60
	Permit Type NEW RES-NEW RESIDENTIAL Totals						
			3	0	\$1,011.49	\$0.00	\$1,011.49
	Permit Type PC-PLANNING COMMISSION						
	PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
	Permit Type PC-PLANNING COMMISSION Totals						
			1	0	\$100.00	\$0.00	\$100.00
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
	3% BBS - 3% BBS		5	0	12.90	.00	12.90
	3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	1.51	.00	1.51
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		5	0	430.50	.00	430.50
	CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
			12	0	\$494.91	\$0.00	\$494.91
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
	1% BBS - 1% BBS		5	0	2.35	.00	2.35
	1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.35	.00	.35
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		2	0	70.00	.00	70.00
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
			12	0	\$272.70	\$0.00	\$272.70
	Permit Type SUBDIVISION-SUBDIVISION						
	MIN SUB PLAT - MINOR SUBDIVISION PLAT		2	0	50.00	.00	50.00
	Permit Type SUBDIVISION-SUBDIVISION Totals						
			2	0	\$50.00	\$0.00	\$50.00
	Permit Type ZONING-ZONING						
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	250.00	.00	250.00
	COM-ZONING TSIGN - Commercial Zoning Temporary Signs		2	0	50.00	.00	50.00
	RES-ZONING - Residential Zoning Fence Pool Etc		10	0	250.00	.00	250.00
	RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
	RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
	Permit Type ZONING-ZONING Totals						
			16	0	\$675.00	\$0.00	\$675.00
	Grand Totals						
			185	0	\$27,337.84	\$0.00	\$27,337.84

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Detail Listing

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Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
	<i>Transaction Type</i>				<i>Amount</i>	
<i>Date</i>	Payment Monies Received	3	0	150.00	.00	150.00
10/21/2014		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/23/2014	Payment Monies Received	2014-00000021	ELLEN & LISA LLC		50.00	
10/24/2014	Payment Monies Received	bz14-018	JENSEN CENTER LTD		50.00	
	Payment Monies Received	bz14-019	Ryan SHR (Safe House Rentals)		50.00	
					\$150.00	
POSTAGE - POSTAGE FEES						
	<i>Transaction Type</i>				<i>Amount</i>	
<i>Date</i>	Payment Monies Received	3	0	436.05	.00	436.05
10/01/2014		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/07/2014	Payment Monies Received	2014-00000018	ROBERT C & CAMILLE WILSON		138.51	
10/10/2014	Payment Monies Received	BZ14-017	M REID JOANN		102.60	
	Payment Monies Received	BZ14-016	THOMAS J BISHOP TOBIN		194.94	
					\$436.05	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		6	0	\$586.05	\$0.00	\$586.05
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS						
	<i>Transaction Type</i>				<i>Amount</i>	
<i>Date</i>	Payment Monies Received	4	0	2.00	.00	2.00
10/07/2014		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/24/2014	Payment Monies Received	2014-00000609	BRIAN BOTTGER		.25	
10/24/2014	Payment Monies Received	2014-00000657	PRECISION ENGINEERING & CONTRACTING		.50	
10/24/2014	Payment Monies Received	2014-00000659	PRECISION ENGINEERING & CONTRACTING		.50	
10/24/2014	Payment Monies Received	2014-00000660	PRECISION ENGINEERING & CONTRACTING		.75	
					\$2.00	
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory						
<i>Building</i>	<i>Transaction Type</i>				<i>Amount</i>	
	Payment Monies Received	2	0	50.00	.00	50.00
10/07/2014		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/24/2014	Payment Monies Received	2014-00000609	BRIAN BOTTGER		25.00	
	Payment Monies Received	2014-00000660	PRECISION ENGINEERING & CONTRACTING		25.00	
					\$50.00	
RES-DEMO/MOVE - Residential Demolition/Moving						
<i>Date</i>	<i>Transaction Type</i>				<i>Amount</i>	
10/24/2014	Payment Monies Received	3	0	150.00	.00	150.00
10/24/2014		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/24/2014	Payment Monies Received	2014-00000657	PRECISION ENGINEERING & CONTRACTING		50.00	
10/24/2014	Payment Monies Received	2014-00000659	PRECISION ENGINEERING & CONTRACTING		50.00	
10/24/2014	Payment Monies Received	2014-00000660	PRECISION ENGINEERING & CONTRACTING		50.00	
					\$150.00	
Permit Type DEMOLITION-DEMOLITION Totals						
		9	0	\$202.00	\$0.00	\$202.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>				<i>Amount</i>	
10/02/2014	Payment Monies Received	6	0	46.57	.00	46.57
		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	Payment Monies Received	2014-00000606	KM ELECTRIC CO		33.54	

Payment Date Range 09/30/14 - 10/30/14

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
3% BBS - 3% BBS			6	0	46.57	.00	46.57
	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	Payment Monies Received		2014-00000615	S & E ELECTRIC INC.		1.50	
	Payment Monies Received		2014-00000621	AMERICAN AUTOMATION & ELECTRICAL SERVICES, LLC		3.58	
	Payment Monies Received		2014-00000643	HELLER ELECTRIC		1.50	
	Payment Monies Received		2014-00000648	KENTWAY INC AN OHIO CORP		4.95	
	Payment Monies Received		2014-00000661	HARTONG ELECTRIC INC		1.50	
						\$46.57	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel							
	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	Payment Monies Received		2014-00000606	KM ELECTRIC CO		1,118.00	
	Payment Monies Received		2014-00000615	S & E ELECTRIC INC.		50.00	
	Payment Monies Received		2014-00000621	AMERICAN AUTOMATION & ELECTRICAL SERVICES, LLC		119.45	
	Payment Monies Received		2014-00000643	HELLER ELECTRIC		50.00	
	Payment Monies Received		2014-00000648	KENTWAY INC AN OHIO CORP		165.00	
	Payment Monies Received		2014-00000661	HARTONG ELECTRIC INC		50.00	
						\$1,552.45	
			6	0	1,552.45	.00	1,552.45
ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
1% BBS - 1% BBS			12	0	\$1,599.02	\$0.00	\$1,599.02
	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	Payment Monies Received		2014-00000605	SIEFER ELECTRIC, INC		.35	
	Payment Monies Received		2014-00000613	SPEELMAN ELECTRIC INC.		.50	
	Payment Monies Received		2014-00000625	SPEELMAN ELECTRIC INC.		1.25	
	Payment Monies Received		2014-00000627	SPEELMAN ELECTRIC INC.		.50	
	Payment Monies Received		2014-00000641	AZZ FIELD SERVICES		.50	
	Payment Monies Received		2014-00000664	PATRICK WILBRAHAM		.35	
	Payment Monies Received		2014-00000665	OTT ELECTRICAL SERVICES INC.		.50	
	Payment Monies Received		2014-00000672	HAYWOOD ELECTRIC, INC.		1.25	
						\$5.20	
			8	0	5.20	.00	5.20
ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
1% BBS - 1% BBS			4	0	200.00	.00	200.00
	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	Payment Monies Received		2014-00000613	SPEELMAN ELECTRIC INC.		50.00	
	Payment Monies Received		2014-00000627	SPEELMAN ELECTRIC INC.		50.00	
	Payment Monies Received		2014-00000641	AZZ FIELD SERVICES		50.00	
	Payment Monies Received		2014-00000665	OTT ELECTRICAL SERVICES INC.		50.00	
						\$200.00	

Permit Revenue Summary Report

Payment Date Range 09/30/14 - 10/30/14
Detail Listing

City of Kent

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC NEW - Residential Electric New						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
10/13/2014	Payment Monies Received	2014-00000625	SPEELMAN ELECTRIC INC.	200.00	100.00	200.00
10/29/2014	Payment Monies Received	2014-00000672	HAYWOOD ELECTRIC, INC.	200.00	100.00	200.00
					\$200.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
10/02/2014	Payment Monies Received	2014-00000605	SIEFER ELECTRIC, INC	70.00	35.00	70.00
10/27/2014	Payment Monies Received	2014-00000664	PATRICK WILBRAHAM	70.00	35.00	70.00
					\$70.00	
RES-ELEC TEMP - Residential Electric Temporary Service						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
10/13/2014	Payment Monies Received	2014-00000625	SPEELMAN ELECTRIC INC.	50.00	25.00	50.00
10/29/2014	Payment Monies Received	2014-00000672	HAYWOOD ELECTRIC, INC.	50.00	25.00	50.00
					\$50.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		18	0	\$525.20	\$0.00	\$525.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
09/30/2014	Payment Monies Received	2014-00000139	BOTNICK EXCAVATING	7,962.54	1,000.00	7,962.54
10/03/2014	Payment Monies Received	2014-00000135	DENNIS BAUGHMAN COMPANY	7,962.54	5,100.00	7,962.54
10/08/2014	Payment Monies Received	2014-00000142	K M PROPERTIES OF OHIO LLC	7,962.54	1,862.54	7,962.54
					\$7,962.54	
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
10/29/2014	Payment Monies Received	2014-00000143	PRECISION ENGINEERING & CONTRACTING	223.50	223.50	223.50
					\$223.50	
EXC FILL/ GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
10/29/2014	Payment Monies Received	2014-00000143	PRECISION ENGINEERING & CONTRACTING	25.00	25.00	25.00
					\$25.00	
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
09/30/2014	Payment Monies Received	2014-00000139	BOTNICK EXCAVATING	100.00	20.00	100.00
10/03/2014	Payment Monies Received	2014-00000135	DENNIS BAUGHMAN COMPANY	100.00	20.00	100.00
10/08/2014	Payment Monies Received	2014-00000142	K M PROPERTIES OF OHIO LLC	100.00	20.00	100.00
10/24/2014	Payment Monies Received	2014-00000150	PRECISION ENGINEERING & CONTRACTING	100.00	20.00	100.00

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Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING COM-ENGINEERING COMMERCIAL							
	EXCAVATION - EXCAVATION	Payment Monies Received	2014-00000143	5 Issued To PRECISION ENGINEERING & CONTRACTING		100.00	.00	100.00
10/29/2014							Amount 20.00	
							\$100.00	
	PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION							
	EXCAVATION - EXCAVATION	Payment Monies Received	2014-00000135	2 Issued To DENNIS BAUGHMAN COMPANY		1,392.51	.00	1,392.51
10/03/2014							Amount 1,020.00	
10/08/2014							372.51	
							\$1,392.51	
	STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT							
	EXCAVATION - EXCAVATION	Payment Monies Received	2014-00000135	1 Issued To DENNIS BAUGHMAN COMPANY		75.00	.00	75.00
10/03/2014							Amount 75.00	
							\$75.00	
	ENGINEERING COM-ENGINEERING COMMERCIAL Totals							
				13	0	\$9,778.55	\$0.00	\$9,778.55
	ENGINEERING RES-ENGINEERING RESIDENTIAL							
	BOND-EXCAVATION - EXCAVATION BOND	Payment Monies Received	2014-00000140	2 Issued To ERIC F & KIM H MARSCHIK		2,000.00	.00	2,000.00
09/30/2014							Amount 1,000.00	
10/22/2014							1,000.00	
							\$2,000.00	
	EXCAVATION - EXCAVATION							
	EXCAVATION - EXCAVATION	Payment Monies Received	2014-00000149	5 Issued To ERIC F & KIM H MARSCHIK		100.00	.00	100.00
09/30/2014							Amount 20.00	
10/10/2014							20.00	
10/20/2014							20.00	
10/22/2014							20.00	
10/24/2014							20.00	
							\$100.00	
	SEWER RES - SEWER RESIDENTIAL							
	EXCAVATION - EXCAVATION	Payment Monies Received	2014-00000140	2 Issued To ERIC F & KIM H MARSCHIK		50.00	.00	50.00
09/30/2014							Amount 25.00	
10/22/2014							25.00	
							\$50.00	
	SEWER UTILIZE - SEWER UTILIZATION							
	EXCAVATION - EXCAVATION	Payment Monies Received	2014-00000102	1 Issued To CAMDEN BUILDERS INC.		1,310.00	.00	1,310.00
10/22/2014							Amount 1,310.00	
							\$1,310.00	

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING RES-ENGINEERING RESIDENTIAL						
	STORM CONNECTION - STORM SEWER CONNECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
10/22/2014	Payment Monies Received	2014-00000102	CAMDEN BUILDERS INC.	100.00	100.00	100.00	
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
10/20/2014	Payment Monies Received	2014-00000146	ROBERT C & RHONDA J WIGGINS	25.00	25.00	25.00	
10/22/2014	Payment Monies Received	2014-00000102	CAMDEN BUILDERS INC.	25.00	25.00	25.00	
	W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
10/22/2014	Payment Monies Received	2014-00000102	CAMDEN BUILDERS INC.	300.00	300.00	300.00	
	WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
10/22/2014	Payment Monies Received	2014-00000102	CAMDEN BUILDERS INC.	50.00	50.00	50.00	
	WATER UTILIZED - WATER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
10/22/2014	Payment Monies Received	2014-00000102	CAMDEN BUILDERS INC.	550.00	550.00	550.00	
	ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
				17	0	\$4,510.00	\$4,510.00
	EXISTING COMM-EXISTING COMMERCIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
10/01/2014	Payment Monies Received	2014-00000561	JENSEN CENTER LTD	65.58	65.58	65.58	
10/03/2014	Payment Monies Received	2014-00000405	KENT CITY BOARD OF EDUCATION	1.50	1.50	1.50	
10/03/2014	Payment Monies Received	2014-00000597	ARCHER SIGN CORPORATION	3.00	3.00	3.00	
10/13/2014	Payment Monies Received	2014-00000539	BEAVER CONSTRUCTORS, INC.	5.67	5.67	5.67	
	COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Adjustment Amount	Net Billed	
10/01/2014	Payment Monies Received	2014-00000561	JENSEN CENTER LTD	2,186.00	2,186.00	2,186.00	
10/03/2014	Payment Monies Received	2014-00000405	KENT CITY BOARD OF EDUCATION	50.00	50.00	50.00	
10/13/2014	Payment Monies Received	2014-00000539	BEAVER CONSTRUCTORS, INC.	188.90	188.90	188.90	
	COM-BUILD REPAIR - Commercial Building Repair/Remodel Totals						
				3	0	2,424.90	2,424.90

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	EXISTING COMM-EXISTING COMMERCIAL							
	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies							
		Transaction Type		Issued To			Amount	
10/03/2014	Payment Monies Received		2014-00000597	ARCHER SIGN CORPORATION		150.00	100.00	150.00
10/29/2014	Payment Monies Received		2014-00000670	A & B TENT RENTAL			50.00	
							\$150.00	
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
		Transaction Type		Issued To			Amount	
10/01/2014	Payment Monies Received		2014-00000561	JENSEN CENTER LTD		300.00	100.00	300.00
10/03/2014	Payment Monies Received		2014-00000405	KENT CITY BOARD OF EDUCATION			100.00	
10/13/2014	Payment Monies Received		2014-00000539	BEAVER CONSTRUCTORS, INC.			100.00	
							\$300.00	
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
		Transaction Type		Issued To			Amount	
10/01/2014	Payment Monies Received		2014-00000561	JENSEN CENTER LTD		1,500.00	881.25	1,500.00
10/03/2014	Payment Monies Received		2014-00000405	KENT CITY BOARD OF EDUCATION			225.00	
10/03/2014	Payment Monies Received		2014-00000597	ARCHER SIGN CORPORATION			75.00	
10/13/2014	Payment Monies Received		2014-00000539	BEAVER CONSTRUCTORS, INC.			318.75	
							\$1,500.00	
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals					\$4,450.65	\$0.00	\$4,450.65
	EXISTING MULTIFM-EXISTING MULTIFAMILY							
	3% BBS - 3% BBS							
		Transaction Type		Issued To			Amount	
10/27/2014	Payment Monies Received		2014-00000667	SCOTT HERSHISER		1.50	1.50	1.50
							\$1.50	
	CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel							
		Transaction Type		Issued To			Amount	
10/27/2014	Payment Monies Received		2014-00000667	SCOTT HERSHISER		50.00	50.00	50.00
							\$50.00	
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals					\$51.50	\$0.00	\$51.50
	EXISTING RES-EXISTING RESIDENTIAL							
	1% BBS - 1% BBS							
		Transaction Type		Issued To			Amount	
10/03/2014	Payment Monies Received		2014-00000607	R2K CONTRACTING		3.29	.50	3.29
10/17/2014	Payment Monies Received		2014-00000639	HABITAT FOR HUMANITY			.50	
10/21/2014	Payment Monies Received		2014-00000644	CAROLINA CARPORTS			.61	
10/23/2014	Payment Monies Received		2014-00000649	LUIS C & JULIE L PUPO			.50	
10/23/2014	Payment Monies Received		2014-00000650	ROBERT C & CAMILLE WILSON			.68	
10/29/2014	Payment Monies Received		2014-00000671	TOMORROWS HOME SOLUTIONS			.50	
							\$51.50	

Payment Date Range 09/30/14 - 10/30/14

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING RES-EXISTING RESIDENTIAL							
RES-BUILD ADD 1 - Residential Building Addition- Single Family			2	0	128.80	.00	128.80
Date	Transaction Type	Permit Number	Issued To	Amount			
10/21/2014	Payment Monies Received	2014-00000644	CAROLINA CARPORTS	60.80			
10/23/2014	Payment Monies Received	2014-00000650	ROBERT C & CAMILLE WILSON	68.00			
				\$128.80			
RES-BUILD REPAIR - Residential Building Remodel/Repair							
Date	Transaction Type	Permit Number	Issued To	Amount			
10/03/2014	Payment Monies Received	2014-00000607	R2K CONTRACTING	50.00			
10/17/2014	Payment Monies Received	2014-00000639	HABITAT FOR HUMANITY	50.00			
10/23/2014	Payment Monies Received	2014-00000649	LUIS C & JULIE L PUPO	50.00			
10/29/2014	Payment Monies Received	2014-00000671	TOMORROWS HOME SOLUTIONS	50.00			
				\$200.00			
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals					\$332.09	\$0.00	\$332.09
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/30/2014	Payment Monies Received	2014-00000582	PITTS' FIRE EXTINGUISHER INC	3.00			
10/08/2014	Payment Monies Received	2014-00000596	PITTS' FIRE EXTINGUISHER INC	3.00			
				\$6.00			
Permit Type FIRE HOODS-FIRE HOODS					6.00	.00	6.00
COM-SUPR SYS EQP - Commercial Suppression Equipment							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/30/2014	Payment Monies Received	2014-00000582	PITTS' FIRE EXTINGUISHER INC	100.00			
10/08/2014	Payment Monies Received	2014-00000596	PITTS' FIRE EXTINGUISHER INC	100.00			
				\$200.00			
Permit Type COM-SUPR SYS EQP - Commercial Suppression Equipment					200.00	.00	200.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/30/2014	Payment Monies Received	2014-00000582	PITTS' FIRE EXTINGUISHER INC	100.00			
10/08/2014	Payment Monies Received	2014-00000596	PITTS' FIRE EXTINGUISHER INC	100.00			
				\$200.00			
Permit Type FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION					200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/30/2014	Payment Monies Received	2014-00000582	PITTS' FIRE EXTINGUISHER INC	37.50			
10/08/2014	Payment Monies Received	2014-00000596	PITTS' FIRE EXTINGUISHER INC	112.50			
				\$150.00			
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews					150.00	.00	150.00
Permit Type FIRE HOODS-FIRE HOODS Totals					\$556.00	\$0.00	\$556.00

Payment Date Range 09/30/14 - 10/30/14

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/30/2014	Payment Monies Received	2014-00000602	BLIND & SONS	2.40	.35	2.40
10/23/2014	Payment Monies Received	2014-00000652	GREER HEATING & AIR CONDITIONING		.35	
10/23/2014	Payment Monies Received	2014-00000653	GREER HEATING & AIR CONDITIONING		.35	
10/23/2014	Payment Monies Received	2014-00000655	JENNINGS HEATING CO INC		.50	
10/23/2014	Payment Monies Received	2014-00000656	JENNINGS HEATING CO INC		.50	
10/27/2014	Payment Monies Received	2014-00000668	EAST OHIO FURNACE CO INC		.35	
					\$2.40	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied						
Replacement		4	0	140.00	.00	140.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/30/2014	Payment Monies Received	2014-00000602	BLIND & SONS	100.00	35.00	
10/23/2014	Payment Monies Received	2014-00000652	GREER HEATING & AIR CONDITIONING		35.00	
10/23/2014	Payment Monies Received	2014-00000653	GREER HEATING & AIR CONDITIONING		35.00	
10/27/2014	Payment Monies Received	2014-00000668	EAST OHIO FURNACE CO INC		35.00	
					\$140.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/23/2014	Payment Monies Received	2014-00000655	JENNINGS HEATING CO INC	100.00	50.00	100.00
10/23/2014	Payment Monies Received	2014-00000656	JENNINGS HEATING CO INC		50.00	
					\$100.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		12	0	\$242.40	\$0.00	\$242.40
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/08/2014	Payment Monies Received	2014-00000538	K M PROPERTIES OF OHIO LLC	19.75	19.75	19.75
COM-BUILD NEW - Commercial Building New						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/08/2014	Payment Monies Received	2014-00000538	K M PROPERTIES OF OHIO LLC	658.20	658.20	658.20
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/08/2014	Payment Monies Received	2014-00000538	K M PROPERTIES OF OHIO LLC	100.00	100.00	100.00
					\$100.00	

Fee Code	Fee Type	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL									
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews									
<i>Transaction Type</i>									
Payment Monies Received									
<i>Date</i>									
10/08/2014							600.00	.00	600.00
								<i>Amount</i>	
								600.00	
								\$600.00	
Permit Type NEW COMM-NEW COMMERCIAL Totals									
							\$1,377.95	\$0.00	\$1,377.95
Permit Type NEW RES-NEW RESIDENTIAL									
1% BBS - 1% BBS									
<i>Date</i>									
10/22/2014							2.89	.00	2.89
								<i>Amount</i>	
								2.89	
								\$2.89	
Permit Type NEW RES-NEW RESIDENTIAL Totals									
							720.00	.00	720.00
PARKS & REC - PARKS & REC									
<i>Date</i>									
10/22/2014								<i>Amount</i>	
								720.00	
								\$720.00	
Permit Type NEW RES-NEW RESIDENTIAL Totals									
							288.60	.00	288.60
RES- BUIJD NEW 1 - Residential Building New Construction- Single Family									
<i>Date</i>									
10/22/2014								<i>Amount</i>	
								288.60	
								\$288.60	
Permit Type NEW RES-NEW RESIDENTIAL Totals									
							\$1,011.49	\$0.00	\$1,011.49
Permit Type PC-PLANNING COMMISSION									
PC - PLANNING COMMISSION									
<i>Date</i>									
10/21/2014							100.00	.00	100.00
								<i>Amount</i>	
								100.00	
								\$100.00	
Permit Type PC-PLANNING COMMISSION Totals									
							\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMISSION									
3% BBS - 3% BBS									
<i>Date</i>									
10/01/2014							12.90	.00	12.90
								<i>Amount</i>	
								1.50	
								1.50	
								2.40	
								5.40	
								2.10	
								\$12.90	
Permit Type PLUMB COMM-PLUMBING COMMISSION Totals									
							12.90	.00	12.90
3% BBS OVERRIDE - 3% BBS OVERRIDE									
<i>Date</i>									
10/08/2014							1.51	.00	1.51
								<i>Amount</i>	
								1.51	
								\$1.51	
Permit Type 3% BBS OVERRIDE - 3% BBS OVERRIDE Totals									
							1.51	.00	1.51

Fee Code	Permit Type	PLUMB COMM-PLUMBING COMMERCIAL	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
							\$-1.51	
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel			5	0	430.50	.00	430.50
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	10/07/2014	Payment Monies Received		2014-00000611	KLINE & KAVALI		50.00	
	10/08/2014	Payment Monies Received		2014-00000614	ABC PLUMBING & DRAIN		50.50	
	10/13/2014	Payment Monies Received		2014-00000628	STANDARD PLUMBING AND HEATING CO		80.00	
	10/13/2014	Payment Monies Received		2014-00000631	LINDSAY & SON PLUMBING		180.00	
	10/13/2014	Payment Monies Received		2014-00000633	KLINE & KAVALI		70.00	
							\$430.50	
	CRES-PLUMB RPAIR - Commercial Residential Plumbing			1	0	50.00	.00	50.00
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	10/01/2014	Payment Monies Received		2014-00000604	KLINE & KAVALI		50.00	
							\$50.00	
				12	0	\$494.91	\$0.00	\$494.91
	Permit Type	PLUMB COMM-PLUMBING COMMERCIAL	Totals					
	1% BBS - 1% BBS	RES-PLUMBING RESIDENTIAL		5	0	2.35	.00	2.35
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	09/30/2014	Payment Monies Received		2014-00000601	STEVE'S PLUMBING		.50	
	10/07/2014	Payment Monies Received		2014-00000610	KLINE & KAVALI		.50	
	10/08/2014	Payment Monies Received		2014-00000612	HAGAN HEATING & PLUMBING		.35	
	10/13/2014	Payment Monies Received		2014-00000632	KLINE & KAVALI		.50	
	10/15/2014	Payment Monies Received		2014-00000635	ABC DRAIN & PLUMBING		.50	
							\$2.35	
	1% BBS OVERRIDE - 1% BBS OVERRIDE			1	0	.35	.00	.35
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	10/23/2014	Payment Monies Received		2014-00000654	PORTAGE PLUMBING & HEATING INC		.35	
							\$0.35	
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement			2	0	70.00	.00	70.00
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	10/08/2014	Payment Monies Received		2014-00000612	HAGAN HEATING & PLUMBING		35.00	
	10/23/2014	Payment Monies Received		2014-00000654	PORTAGE PLUMBING & HEATING INC		35.00	
							\$70.00	
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel			4	0	200.00	.00	200.00
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	09/30/2014	Payment Monies Received		2014-00000601	STEVE'S PLUMBING		50.00	
	10/07/2014	Payment Monies Received		2014-00000610	KLINE & KAVALI		50.00	
	10/13/2014	Payment Monies Received		2014-00000632	KLINE & KAVALI		50.00	

Fee Code	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/15/2014	Payment Monies Received	2014-00000635	ABC DRAIN & PLUMBING	200.00	50.00	200.00	
					\$200.00		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals							
		12	0	0	\$272.70	\$0.00	\$272.70
Permit Type SUBDIVISION-SUBDIVISION							
MIN SUB PLAT - MINOR SUBDIVISION PLAT							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/01/2014	Payment Monies Received	2014-00000138	ATWELL	50.00	25.00	50.00	
10/09/2014	Payment Monies Received	2014-00000141	BEBB LTD AN OHIO LLC		25.00		
					\$50.00		
Permit Type SUBDIVISION-SUBDIVISION Totals							
		2	0	0	\$50.00	\$0.00	\$50.00
Permit Type ZONING-ZONING							
COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/03/2014	Payment Monies Received	2014-00000598	ARCHER SIGN CORPORATION	250.00	250.00	250.00	
					\$250.00		
Permit Type SUBDIVISION-SUBDIVISION Totals							
		1	0	0	250.00	.00	250.00
Permit Type ZONING-ZONING							
COM-ZONING TOSIGN - Commercial Zoning Temporary Signs							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/09/2014	Payment Monies Received	2014-00000620	CITY OF KENT	50.00	25.00	50.00	
10/13/2014	Payment Monies Received	2014-00000623	FRANK & CHRISTINE MEZZULO		25.00		
					\$50.00		
Permit Type SUBDIVISION-SUBDIVISION Totals							
		2	0	0	50.00	.00	50.00
Permit Type ZONING-ZONING							
RES-ZONING - Residential Zoning Fence Pool Etc							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
09/30/2014	Payment Monies Received	2014-00000599	NICHOLS FENCE CO	250.00	25.00	250.00	
10/03/2014	Payment Monies Received	2014-00000608	JONATHAN M & LINDA J SECAUR		25.00		
10/08/2014	Payment Monies Received	2014-00000616	R & T FENCE CO.		25.00		
10/10/2014	Payment Monies Received	2014-00000622	NANCY C HWEE		25.00		
10/15/2014	Payment Monies Received	2014-00000634	R & T FENCE CO.		25.00		
10/17/2014	Payment Monies Received	2014-00000640	ROBERT E & KARLA BEL SMUTS		25.00		
10/20/2014	Payment Monies Received	2014-00000637	THOMAS R GRULKOWSKI		25.00		
10/20/2014	Payment Monies Received	2014-00000642	THOMAS DEIGHAN		25.00		
10/29/2014	Payment Monies Received	2014-00000669	FRANK D & CASSANDRA HORNYAK		25.00		
10/29/2014	Payment Monies Received	2014-00000673	LEAH M SLY		25.00		
					\$250.00		
Permit Type SUBDIVISION-SUBDIVISION Totals							
		10	0	0	250.00	.00	250.00
Permit Type ZONING-ZONING							
RES-ZONING ADD - Residential Zoning Addition							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/21/2014	Payment Monies Received	2014-00000645	CAROLINA CARPORTS	50.00	25.00	50.00	
					25.00		
Permit Type SUBDIVISION-SUBDIVISION Totals							
		2	0	0	50.00	.00	50.00

Permit Revenue Summary Report

Payment Date Range 09/30/14 - 10/30/14

Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING RES-ZONING ADD - Residential Zoning Addition			2	0	50.00	.00	50.00
Date 10/23/2014	Payment Monies Received	2014-00000651	Issued To ROBERT C & CAMILLE WILSON			Amount 25.00	
						\$50.00	
RES-ZONING NEW - Residential Zoning New			1	0	75.00	.00	75.00
Date 10/22/2014	Payment Monies Received	2014-00000542	Issued To CAMDEN BUILDERS INC.			Amount 75.00	
						\$75.00	
Permit Type ZONING-ZONING Totals			16	0	\$675.00	\$0.00	\$675.00
Grand Totals			185	0	\$27,337.84	\$0.00	\$27,337.84

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2014 - To Date: 10/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: PROPERTY MAINTENANCE	Paul Bauer 2014-00000393	Active	vacant/unsecured, junk cars, couch	10/01/2014		36	pb	330 E GRANT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000394	Active	cracks, broken foundation, gutters	10/01/2014		36	pb	216 WELM ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000397	Active	vacant w/ paint bare wood, gutters, debris, grass	10/01/2014		36	Dee Zimmerman	809 S DEPEYSTER ST KENT, OH 44240
ZONING	2014-00000400	Active	boarding house	10/01/2014		36	neighbor	704 S DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000401	Active	unsheltered construction debris	10/02/2014		35	WebQA	216 MAPLE KENT, OH 44240
VEGETATION	2014-00000402	Active	tall grass; unsheltered vehicle	10/02/2014		35	pb	402 DODGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000403	Active	Unsheltered vehicles, extensive debris	10/02/2014		35	neighbor	526 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000413	Active	paint, remove algae	10/07/2014		30	pb	305 E SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000414	Active	paint, gutter/downspouts	10/07/2014		30	pb	222 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000415	Active	paint	10/07/2014		30	pb	218 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000416	Active	gutters, trash	10/07/2014		30	pb	226 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000417	Active	paint, fascia, soffit, windows, trash	10/07/2014		30	pb	214 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000418	Active	paint, remove algae	10/07/2014		30	pb	118 E SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000420	Active	paint, gutters/downspouts	10/07/2014		30	pb	328 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000426	Active	trash in yard	10/08/2014		29	pb	335 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000427	Active	double pole	10/09/2014		28	pb	302 E COLLEGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000428	Active	grass, debris, gutters	10/09/2014		28	Linda DiPaolo Jordan	751 AKRON BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000429	Active	old tires	10/09/2014		28	pb	727 AKRON BLVD KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2014 - To Date: 10/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2014-00000431	Active	couch on porch	10/09/2014		28	Pete Mahoney	316 E COLLEGE AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000433	Active	graffiti on apt door	10/09/2014		28	pb	430 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000435	Active	grass and trash	10/10/2014		27	pb	303 CHERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000439	Active	rolled carpet in drive	10/13/2014		24	pb	226 E WILLIAMS ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000441	Active	2 unsheltered vehicles	10/13/2014		24	Paul J. Bauer	800 LOCK ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000447	Active	debris, bare wood, deck, stained siding	10/15/2014		22	Paul J. Bauer	319 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000450	Active	back yard grass, debris	10/16/2014		21	Misy Williamson	1314 CAROL DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000451	Active	parking lot lights	10/16/2014		21	Sarah Rilling	805 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000455	Active	water shutoff	10/20/2014		17	Paul J. Bauer	1309 DENISE DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000458	Active	painting	10/21/2014		16	Paul J. Bauer	136 PORTAGE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000459	Active	paint	10/21/2014		16	Paul J. Bauer	521 N WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000460	Active	mattresses, chair in yard, lires on porch	10/21/2014		16	Paul J. Bauer	215 STARR AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000462	Active	handrails, paint	10/22/2014		15	Paul J. Bauer	309 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000463	Active	paint, gutter/downspouts, potch steps, hole ext wall	10/22/2014		15	Paul J. Bauer	215 W ELM ST KENT, OH 44240
ZONING	2014-00000464	Active	possible boarding house	10/22/2014		15	Paul J. Bauer	126 WILSON AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000466	Active	trash/debris on around porch	10/22/2014		15	Paul J. Bauer	436 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000467	Active	loose/open bags trash in front yard	10/22/2014		15	Paul J. Bauer	520 S LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000470	Active	debris, tires, mattresses, chair, fencing	10/22/2014		15	Paul J. Bauer	303 DODGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000475	Active	paint bare wood	10/22/2014		15	Paul J. Bauer	227 E WILLIAMS ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2014 - To Date: 10/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2014-00000476	Active	demo garage, paint window frames	10/22/2014		15	Paul J. Bauer	565 VINE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000477	Active	garage: repair or demo	10/22/2014		15	Paul J. Bauer	559 VINE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000479	Active	downspouts, paint	10/22/2014		15	Paul J. Bauer	303 RELIM DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000481	Active	algae on siding	10/23/2014		14	Paul J. Bauer	720 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000482	Active	sagging gutters/algae; bare wood; boarded up windows	10/23/2014		14	Paul J. Bauer	738 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000483	Active	chimney, roof, gutter	10/24/2014		13	Paul J. Bauer	529 TALLMADGE AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000487	Active	debris, unsheltered vehicles, demol/repair shed	10/27/2014		10	Paul J. Bauer	411 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000489	Active	upholstered furniture on porch	10/27/2014		10	Paul J. Bauer	551 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000491	Active	boarding house	10/28/2014		9	Paul J. Bauer	212 N LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000492	Active	Red Sonoma DKU 3558 4/15 in yard next to garage	10/28/2014		9	Paul J. Bauer	323 N LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000493	Active	upholstered furniture	10/28/2014		9	Paul J. Bauer	303 N LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000494	Active	boarding house	10/28/2014		9	Paul J. Bauer	307 N LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000495	Active	painting over graffiti	10/29/2014		8	Paul J. Bauer	312 N LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000496	Active	chimney, graffiti, gutters clogged	10/29/2014		8	Paul J. Bauer	315 N LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000498	Active	upholstered furniture	10/29/2014		8	Paul J. Bauer	132 LINDEN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000500	Active	boarding house	10/30/2014		7	Paul J. Bauer	117 LINDEN KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000501	Active	paint	10/30/2014		7	Paul J. Bauer	118 LINDEN DR KENT, OH 44240
PROPERTY	2014-00000502	Active	handrails, paint	10/30/2014		7	Paul J. Bauer	134 UNIVERSITY DR

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2014 - To Date: 10/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
MAINTENANCE								KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000503	Active	boarding house	10/30/2014		7	Paul J. Bauer	135 UNIVERSITY DR KENT, OH 44240
Paul Bauer Totals:		56 Case(s)						
Grand Totals :		56 Case(s)						