




CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director 

Date: August 3, 2015

RE: Monthly Permit and Zoning Complaint Report – June 2015

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		2	0	200.00	.00	200.00
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		3	0	\$250.00	\$0.00	\$250.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		7	0	33.38	.00	33.38
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	312.65	.00	312.65
COM-ELEC SERVICE - Commercial Electric Service Replacement		2	0	100.00	.00	100.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		2	0	700.00	.00	700.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		14	0	\$1,146.03	\$0.00	\$1,146.03
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.90	.00	3.90
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	250.00	.00	250.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		4	0	140.00	.00	140.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		18	0	\$393.90	\$0.00	\$393.90
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND		1	0	11,709.78	.00	11,709.78
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS		1	0	130.00	.00	130.00
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		1	0	31,348.44	.00	31,348.44
SEWER COMM - SEWER COMMERCIAL		2	0	150.00	.00	150.00
SEWER UTILIZE - SEWER UTILIZATION		2	0	37,859.00	.00	37,859.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		2	0	150.00	.00	150.00
STORM CONNECTION - STORM SEWER CONNECTION		2	0	200.00	.00	200.00
W-METER 1 1/2" - WATER METER 1 1/2"		1	0	375.00	.00	375.00
W-METER 2" - WATER METER 2"		1	0	485.00	.00	485.00
W-TAP 4" - WATER TAP 4"		2	0	600.00	.00	600.00
W-TAP 6" - WATER TAP 6"		2	0	600.00	.00	600.00
WATER CL2 - WATER CHLORINATION BASE FEE		2	0	1,650.00	.00	1,650.00
WATER CL2 > 1000 - WATER CHLORINATION GREATER THAN 1000 FT		1	0	600.00	.00	600.00

Permit Revenue Summary Report

City of Kent

Payment Date Range 06/01/15 - 06/30/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type	ENGINEERING COM-ENGINEERING COMMERCIAL					
	WATER CL2 SETUP - WATER CHLORINATION SET UP	1	0	450.00	.00	450.00
	WATER FEE - WATER FEE	3	0	75.00	.00	75.00
	WATER MISC PARTS - WATER MISC PARTS	1	0	20.00	.00	20.00
	WATER UTILIZED - WATER UTILIZATION	2	0	15,895.00	.00	15,895.00
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	34	0	\$103,422.22	\$0.00	\$103,422.22
Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL					
	BOND-EXCAVATION - EXCAVATION BOND	1	0	1,000.00	.00	1,000.00
	EXCAVATION - EXCAVATION	4	0	80.00	.00	80.00
	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	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	3	0	75.00	.00	75.00
	WATER UTILIZED - WATER UTILIZATION	1	0	550.00	.00	550.00
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	15	0	\$3,490.00	\$0.00	\$3,490.00
Permit Type	EXISTING COMM-EXISTING COMMERCIAL					
	3% BBS - 3% BBS	3	0	9.30	.00	9.30
	COM-BUILD REPAIR - Commercial Building Repair/Remodel	3	0	310.00	.00	310.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	2	0	75.00	.00	75.00
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	8	0	\$394.30	\$0.00	\$394.30
Permit Type	EXISTING MULTIFM-EXISTING MULTIFAMILY					
	3% BBS - 3% BBS	2	0	9.30	.00	9.30
	CRES-BLDG ADD - Commercial Residential Building Addition	1	0	100.00	.00	100.00
	CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel	1	0	150.00	.00	150.00
	CRES-BLDG SQ FT - Commercial Residential Building Square Footage	1	0	60.00	.00	60.00
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	.00	100.00
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	412.50	.00	412.50
	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals	7	0	\$831.80	\$0.00	\$831.80
Permit Type	EXISTING RES-EXISTING RESIDENTIAL					
	1% BBS - 1% BBS	8	0	4.24	.00	4.24
	1% BBS OVERRIDE - 1% BBS OVERRIDE	1	0	.50	.00	.50
	RES-BUILD ADD 1 - Residential Building Addition- Single Family	2	0	126.20	.00	126.20
	RES-BUILD REPAIR - Residential Building Remodel/Repair	7	0	347.00	.00	347.00
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	18	0	\$477.94	\$0.00	\$477.94
Permit Type	FIRE SUPPRESSION-FIRE SUPPRESSION					
	3% BBS - 3% BBS	1	0	3.96	.00	3.96
	COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	1	0	132.08	.00	132.08

Permit Revenue Summary Report

Payment Date Range 06/01/15 - 06/30/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	37.50	.00	37.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		3	0	\$173.54	\$0.00	\$173.54
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		9	0	18.00	.00	18.00
COM-HVAC REPLACE - Commercial HVAC Replacement		9	0	600.00	.00	600.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		18	0	\$618.00	\$0.00	\$618.00
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		5	0	1.75	.00	1.75
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		5	0	175.00	.00	175.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		10	0	\$176.75	\$0.00	\$176.75
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
3% BBS - 3% BBS		1	0	432.99	.00	432.99
CRES-BLDG NEW - Commercial Residential Building New		1	0	150.00	.00	150.00
CRES-BLDG SQ FT - Commercial Residential Building Square Footage		1	0	14,283.00	.00	14,283.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PARKS & REC - PARKS & REC		1	0	86,400.00	.00	86,400.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	1,368.75	.00	1,368.75
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals		8	0	\$102,734.74	\$0.00	\$102,734.74
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- BUIDL NEW 1 - Residential Building New Construction-Single Family		1	0	375.15	.00	375.15
Permit Type NEW RES-NEW RESIDENTIAL Totals		3	0	\$918.90	\$0.00	\$918.90
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PC - PLANNING COMMISSION		3	0	300.00	.00	300.00
Permit Type PC-PLANNING COMMISSION Totals		5	0	\$500.00	\$0.00	\$500.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		6	0	16.21	.00	16.21
COM-PLUMB NEW - Commercial Plumbing New		1	0	227.55	.00	227.55
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		5	0	312.60	.00	312.60
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		12	0	\$556.36	\$0.00	\$556.36
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		10	0	3.65	.00	3.65
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		9	0	315.00	.00	315.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		20	0	\$368.65	\$0.00	\$368.65

Permit Revenue Summary Report

Payment Date Range 06/01/15 - 06/30/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
CRES-ZONING ADD - Commercial Residential Zoning Addition		1	0	100.00	.00	100.00
CRES-ZONING NEW - Commercial Residential Zoning New		1	0	150.00	.00	150.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		1	0	4,284.90	.00	4,284.90
RES-ZONING - Residential Zoning Fence Pool Etc		7	0	175.00	.00	175.00
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		14	0	\$4,859.90	\$0.00	\$4,859.90
Grand Totals		211	0	\$221,363.03	\$0.00	\$221,363.03

Permit Revenue Summary Report

Payment Date Range 06/01/15 - 06/30/15

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
06/04/2015	Payment Monies Received	ARB15-010	CITY OF KENT	200.00	100.00	200.00
06/18/2015	Payment Monies Received	ARB15-012	DeVILLE DEVELOPMENTS LLC		100.00	
					\$200.00	
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
06/29/2015	Payment Monies Received	ARB15-013	JOHN M & RITA M KUHAR	50.00	50.00	50.00
					\$50.00	
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
				\$250.00	\$0.00	\$250.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
06/18/2015	Payment Monies Received	2015-00000006	CROOKED RIVER LAND CO LTD	50.00	50.00	50.00
					\$50.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
				\$50.00	\$0.00	\$50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
06/02/2015	Payment Monies Received	2015-00000336	SPEELMAN ELECTRIC INC.	33.38	1.50	33.38
06/02/2015	Payment Monies Received	2015-00000337	SPEELMAN ELECTRIC INC.		1.50	
06/04/2015	Payment Monies Received	2015-00000340	ROTHERMEL ELECTRIC		3.12	
06/09/2015	Payment Monies Received	2015-00000360	EMERY ELECTRIC, INC.		1.50	
06/18/2015	Payment Monies Received	2015-00000393	EMERY ELECTRIC, INC.		2.85	
06/25/2015	Payment Monies Received	2015-00000394	SIEFER ELECTRIC, INC		3.41	
06/29/2015	Payment Monies Received	2015-00000419	THOMPSON ELECTRIC		19.50	
					\$33.38	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
				\$50.00	\$0.00	\$50.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
06/04/2015	Payment Monies Received	2015-00000340	ROTHERMEL ELECTRIC	312.65	104.00	312.65
06/18/2015	Payment Monies Received	2015-00000393	EMERY ELECTRIC, INC.		95.00	
06/25/2015	Payment Monies Received	2015-00000394	SIEFER ELECTRIC, INC		113.65	
					\$312.65	
COM-ELEC SERVICE - Commercial Electric Service Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
06/02/2015	Payment Monies Received	2015-00000337	SPEELMAN ELECTRIC INC.	100.00	50.00	100.00
06/09/2015	Payment Monies Received	2015-00000360	EMERY ELECTRIC, INC.		50.00	
					\$100.00	

Permit Revenue Summary Report

Payment Date Range 06/01/15 - 06/30/15
Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel			2	0	700.00	.00	700.00	
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>			
06/02/2015	Payment Monies Received	2015-00000336	SPEELMAN ELECTRIC INC.		50.00			
06/29/2015	Payment Monies Received	2015-00000419	THOMPSON ELECTRIC		650.00			
					\$700.00			
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals							\$1,146.03	\$1,146.03
1% BBS - 1% BBS								
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>			
06/02/2015	Payment Monies Received	2015-00000339	BLIND & SONS		.35			
06/04/2015	Payment Monies Received	2015-00000343	SIEFER ELECTRIC, INC		.35			
06/04/2015	Payment Monies Received	2015-00000344	HELLER ELECTRIC		.50			
06/12/2015	Payment Monies Received	2015-00000370	SPEELMAN ELECTRIC INC.		.50			
06/18/2015	Payment Monies Received	2015-00000385	CASSI ELECTRIC		.35			
06/24/2015	Payment Monies Received	2015-00000404	MICHAEL BUCHOVIC		.50			
06/25/2015	Payment Monies Received	2015-00000407	J KEVIN MILLER PLUMBING & ELECTRIC		.50			
06/25/2015	Payment Monies Received	2015-00000410	SIEFER ELECTRIC, INC		.50			
06/25/2015	Payment Monies Received	2015-00000412	SIEFER ELECTRIC, INC		.35			
					\$3.90			
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							3.90	3.90
RES-ELEC REPAIR - Residential Electric Remodel/Repair								
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>			
06/04/2015	Payment Monies Received	2015-00000344	HELLER ELECTRIC		50.00			
06/12/2015	Payment Monies Received	2015-00000370	SPEELMAN ELECTRIC INC.		50.00			
06/24/2015	Payment Monies Received	2015-00000404	MICHAEL BUCHOVIC		50.00			
06/25/2015	Payment Monies Received	2015-00000407	J KEVIN MILLER PLUMBING & ELECTRIC		50.00			
06/25/2015	Payment Monies Received	2015-00000410	SIEFER ELECTRIC, INC		50.00			
					\$250.00			
Permit Type RES-ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							250.00	250.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service								
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>			
06/02/2015	Payment Monies Received	2015-00000339	BLIND & SONS		35.00			
06/04/2015	Payment Monies Received	2015-00000343	SIEFER ELECTRIC, INC		35.00			
06/18/2015	Payment Monies Received	2015-00000385	CASSI ELECTRIC		35.00			
06/25/2015	Payment Monies Received	2015-00000412	SIEFER ELECTRIC, INC		35.00			
					\$140.00			
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							140.00	140.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals							\$1,146.03	\$1,146.03
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							3.90	3.90
Permit Type RES-ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							\$393.90	\$393.90
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							\$0.00	\$0.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							\$393.90	\$393.90

Permit Revenue Summary Report

Payment Date Range 06/01/15 - 06/30/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
06/02/2015	BOND-CONST PERF - CONSTRUCTION GUARANTEE	Payment Monies Received	2015-00000039	1	0	11,709.78	.00	11,709.78
		Transaction Type		Issued To		Amount		
		Payment Monies Received		CONTINENTAL BUILDING SYSTEMS		11,709.78		
						\$11,709.78		
06/12/2015	BOND-EXCAVATION - EXCAVATION BOND	Payment Monies Received	2015-00000048	1	0	1,000.00	.00	1,000.00
		Transaction Type		Issued To		Amount		
		Payment Monies Received		STATE OF OHIO		1,000.00		
						\$1,000.00		
06/16/2015	EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS	Payment Monies Received	2015-00000046	1	0	130.00	.00	130.00
		Transaction Type		Issued To		Amount		
		Payment Monies Received		KENT CITY OF		130.00		
						\$130.00		
06/16/2015	EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL	Payment Monies Received	2015-00000046	1	0	25.00	.00	25.00
		Transaction Type		Issued To		Amount		
		Payment Monies Received		KENT CITY OF		25.00		
						\$25.00		
06/02/2015	EXCAVATION - EXCAVATION	Payment Monies Received	2015-00000039	5	0	100.00	.00	100.00
06/12/2015		Payment Monies Received	2015-00000025			20.00		
06/12/2015		Payment Monies Received	2015-00000048			20.00		
06/18/2015		Payment Monies Received	2015-00000045			20.00		
06/18/2015		Payment Monies Received	2015-00000049			20.00		
		Transaction Type		Issued To		Amount		
		Payment Monies Received		CONTINENTAL BUILDING SYSTEMS		20.00		
				VERIZON WIRELESS		20.00		
				STATE OF OHIO		20.00		
				STATE OF OHIO		20.00		
				KLINE & KAVALI		20.00		
						\$100.00		
06/24/2015	PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION	Payment Monies Received	2014-00000191	1	0	31,348.44	.00	31,348.44
		Transaction Type		Issued To		Amount		
		Payment Monies Received		PRECISION ENGINEERING & CONTRACTING		31,348.44		
						\$31,348.44		
06/18/2015	SEWER COMM - SEWER COMMERCIAL	Payment Monies Received	2015-00000045	2	0	150.00	.00	150.00
06/24/2015		Payment Monies Received	2014-00000191			75.00		
		Transaction Type		Issued To		Amount		
		Payment Monies Received		STATE OF OHIO		75.00		
				PRECISION ENGINEERING & CONTRACTING		75.00		
						\$150.00		
06/18/2015	SEWER UTILIZE - SEWER UTILIZATION	Payment Monies Received	2015-00000045	2	0	37,859.00	.00	37,859.00
		Transaction Type		Issued To		Amount		
		Payment Monies Received		STATE OF OHIO		23,842.00		
						\$23,842.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING COM-ENGINEERING COMMERCIAL						
Permit Type	SEWER UTILIZE - SEWER UTILIZATION					
Date	06/24/2015	Permit Number 2014-00000191	Issued To PRECISION ENGINEERING & CONTRACTING	37,859.00	Amount 14,017.00 \$37,859.00	37,859.00
Transaction Type	Payment Monies Received					
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT						
Date	06/18/2015	Permit Number 2015-00000045	Issued To STATE OF OHIO	150.00	Amount 75.00	150.00
Date	06/24/2015	Permit Number 2014-00000191	PRECISION ENGINEERING & CONTRACTING		75.00 \$150.00	
Transaction Type	Payment Monies Received					
STORM CONNECTION - STORM SEWER CONNECTION						
Date	06/18/2015	Permit Number 2015-00000045	Issued To STATE OF OHIO	200.00	Amount 100.00	200.00
Date	06/24/2015	Permit Number 2014-00000191	PRECISION ENGINEERING & CONTRACTING		100.00 \$200.00	
Transaction Type	Payment Monies Received					
W-METER 1 1/2" - WATER METER 1 1/2"						
Date	06/18/2015	Permit Number 2015-00000045	Issued To STATE OF OHIO	375.00	Amount 375.00	375.00
Date	06/24/2015	Permit Number 2014-00000191	PRECISION ENGINEERING & CONTRACTING		\$375.00	
Transaction Type	Payment Monies Received					
W-METER 2" - WATER METER 2"						
Date	06/24/2015	Permit Number 2014-00000191	Issued To PRECISION ENGINEERING & CONTRACTING	485.00	Amount 485.00 \$485.00	485.00
Transaction Type	Payment Monies Received					
W-TAP 4" - WATER TAP 4"						
Date	06/18/2015	Permit Number 2015-00000045	Issued To STATE OF OHIO	600.00	Amount 300.00	600.00
Date	06/24/2015	Permit Number 2014-00000191	PRECISION ENGINEERING & CONTRACTING		300.00 \$600.00	
Transaction Type	Payment Monies Received					
W-TAP 6" - WATER TAP 6"						
Date	06/18/2015	Permit Number 2015-00000045	Issued To STATE OF OHIO	600.00	Amount 300.00	600.00
Date	06/24/2015	Permit Number 2014-00000191	PRECISION ENGINEERING & CONTRACTING		300.00 \$600.00	
Transaction Type	Payment Monies Received					
WATER CL2 - WATER CHLORINATION BASE FEE						
Date	06/18/2015	Permit Number 2015-00000045	Issued To STATE OF OHIO	1,650.00	Amount 1,350.00	1,650.00
Date	06/24/2015	Permit Number 2014-00000191	PRECISION ENGINEERING & CONTRACTING		300.00 \$1,650.00	
Transaction Type	Payment Monies Received					

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING COM-ENGINEERING COMMERCIAL						
Permit Type	WATER CL2 > 1000 - WATER CHLORINATION GREATER THAN 1000 FT	1	0	600.00	.00	600.00
Date	06/24/2015					
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2014-00000191	PRECISION ENGINEERING & CONTRACTING	600.00	600.00	
				\$600.00		
WATER CL2 SETUP - WATER CHLORINATION SET UP						
Date	06/18/2015	1	0	450.00	.00	450.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000045	STATE OF OHIO	450.00	450.00	
				\$450.00		
WATER FEE - WATER FEE						
Date	06/18/2015	3	0	75.00	.00	75.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000045	STATE OF OHIO	25.00	25.00	
		2015-00000049	KLINE & KAVALI	25.00	25.00	
		2014-00000191	PRECISION ENGINEERING & CONTRACTING	25.00	25.00	
				\$75.00		
WATER MISC PARTS - WATER MISC PARTS						
Date	06/18/2015	1	0	20.00	.00	20.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000049	KLINE & KAVALI	20.00	20.00	
				\$20.00		
WATER UTILIZED - WATER UTILIZATION						
Date	06/18/2015	2	0	15,895.00	.00	15,895.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000045	STATE OF OHIO	10,010.00	10,010.00	
		2014-00000191	PRECISION ENGINEERING & CONTRACTING	5,885.00	5,885.00	
				\$15,895.00		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		34	0	\$103,422.22	\$0.00	\$103,422.22
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Permit Type	BOND-EXCAVATION - EXCAVATION BOND	1	0	1,000.00	.00	1,000.00
Date	06/29/2015					
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000050	WAYNE HOMES	1,000.00	1,000.00	
				\$1,000.00		
EXCAVATION - EXCAVATION						
Date	06/02/2015	4	0	80.00	.00	80.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000042	KLINE & KAVALI	20.00	20.00	
		2015-00000044	GLORIA J FERRY	20.00	20.00	
		2015-00000050	WAYNE HOMES	20.00	20.00	
		2015-00000051	KLINE & KAVALI	20.00	20.00	
				\$80.00		

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Permit Type	SEWER RES - SEWER RESIDENTIAL					
Date	06/29/2015	1	0	25.00	.00	25.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000050	WAYNE HOMES	25.00	25.00	
					\$25.00	
SEWER UTILIZE - SEWER UTILIZATION						
Date	06/29/2015	1	0	1,310.00	.00	1,310.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000050	WAYNE HOMES	1,310.00	1,310.00	
					\$1,310.00	
STORM CONNECTION - STORM SEWER CONNECTION						
Date	06/29/2015	1	0	100.00	.00	100.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000050	WAYNE HOMES	100.00	100.00	
					\$100.00	
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
Date	06/10/2015	2	0	50.00	.00	50.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000044	GLORIA J FERRY	25.00	25.00	
		2015-00000050	WAYNE HOMES	25.00	25.00	
					\$50.00	
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"						
Date	06/29/2015	1	0	300.00	.00	300.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000050	WAYNE HOMES	300.00	300.00	
					\$300.00	
WATER FEE - WATER FEE						
Date	06/02/2015	3	0	75.00	.00	75.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000042	KLING & KAVALI	25.00	25.00	
		2015-00000050	WAYNE HOMES	25.00	25.00	
		2015-00000051	KLING & KAVALI	25.00	25.00	
					\$75.00	
WATER UTILIZED - WATER UTILIZATION						
Date	06/29/2015	1	0	550.00	.00	550.00
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000050	WAYNE HOMES	550.00	550.00	
					\$550.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		15	0	\$3,490.00	\$0.00	\$3,490.00
EXISTING COMM-EXISTING COMMERCIAL						
Date	06/05/2015	3	0	9.30	.00	9.30
Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Amount	
		2015-00000352	EARL W HAMLIN	6.30	6.30	
		2015-00000356	MIKE BADER	1.50	1.50	
		2015-00000373	TAYLOR COMPANIES OF OHIO	1.50	1.50	

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Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING COMM-EXISTING COMMERCIAL							
COM-BUILD REPAIR	Commercial Building Repair/Remodel		3	0	310.00	\$.00	310.00
Date	Transaction Type	Permit Number	Issued To		Amount		
06/05/2015	Payment Monies Received	2015-00000352	EARL W HAMLIN		210.00		
06/05/2015	Payment Monies Received	2015-00000356	MIKE BEDER		50.00		
06/16/2015	Payment Monies Received	2015-00000373	TAYLOR COMPANIES OF OHIO		50.00		
					\$310.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
PLAN REVIEW	<=3 - Plan Review for 3 or Less Reviews		2	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued To		Amount		
06/02/2015	Payment Monies Received	2015-00000118	NORTH ELECTRIC INC		37.50		
06/02/2015	Payment Monies Received	2015-00000118	NORTH ELECTRIC INC		37.50		
					\$75.00		
EXISTING COMM-EXISTING COMMERCIAL Totals							
	Permit Type		8	0	\$394.30	\$0.00	\$394.30
EXISTING MULTIFM-EXISTING MULTIFAMILY							
3% BBS	3% BBS - 3% BBS		2	0	9.30	.00	9.30
Date	Transaction Type	Permit Number	Issued To		Amount		
06/05/2015	Payment Monies Received	2015-00000332	TROY CONSTRUCTION		4.80		
06/25/2015	Payment Monies Received	2015-00000403	CARANO ENVIRONMENTAL SERVICE INC.		4.50		
					\$9.30		
CRES-BLDG ADD - Commercial Residential Building Addition							
CRES-BLDG ADD	Commercial Residential Building Addition		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount		
06/05/2015	Payment Monies Received	2015-00000332	TROY CONSTRUCTION		100.00		
					\$100.00		
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel							
CRES-BLDG REPAIR	Commercial Residential Building Repair/Remodel		1	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued To		Amount		
06/25/2015	Payment Monies Received	2015-00000403	CARANO ENVIRONMENTAL SERVICE INC.		150.00		
					\$150.00		
CRES-BLDG SQ FT - Commercial Residential Building Square Footage							
CRES-BLDG SQ FT	Commercial Residential Building Square Footage		1	0	60.00	.00	60.00
Date	Transaction Type	Permit Number	Issued To		Amount		
06/05/2015	Payment Monies Received	2015-00000332	TROY CONSTRUCTION		60.00		
					\$60.00		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
FIRE-REVIEW INSP	FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount		
06/05/2015	Payment Monies Received	2015-00000332	TROY CONSTRUCTION		100.00		
					\$100.00		

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Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING MULTIFM-EXISTING MULTIFAMILY							
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
06/05/2015	Payment Monies Received	2015-00000332	TROY CONSTRUCTION		412.50	412.50	412.50
					412.50		
					\$412.50		
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals					\$831.80	\$0.00	\$831.80
EXISTING RES-EXISTING RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
06/04/2015	Payment Monies Received	2015-00000341	FINA-DAY INC		.50	.50	
06/05/2015	Payment Monies Received	2015-00000348	MICHAEL & KAREN RUBY		.48	.48	
06/18/2015	Payment Monies Received	2015-00000381	MARCUS SLEEK		.60	.60	
06/24/2015	Payment Monies Received	2015-00000397	MARYMAC LLC		.66	.66	
06/24/2015	Payment Monies Received	2015-00000405	JASON BELL		.50	.50	
06/25/2015	Payment Monies Received	2015-00000330	BELL CONSTRUCTION		.50	.50	
06/25/2015	Payment Monies Received	2015-00000402	CARANO ENVIRONMENTAL SERVICE INC.		.50	.50	
06/29/2015	Payment Monies Received	2015-00000399	KEARNS' CONSTRUCTION		.50	.50	
					\$4.24		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals					4.24	.00	4.24
RES-BUILD ADD 1 - Residential Building Addition- Single Family							
1% BBS OVERRIDE - 1% BBS OVERRIDE							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
06/02/2015	Payment Monies Received	2015-00000310	DEEMER DOES LTD		.50	.50	.50
					.50		
					\$0.50		
Permit Type RES-BUILD ADD 1 - Residential Building Addition- Single Family Totals					1.00	.00	1.00
RES-BUILD REPAIR - Residential Building Remodel/Repair							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
06/02/2015	Payment Monies Received	2015-00000310	DEEMER DOES LTD		49.50	49.50	
06/04/2015	Payment Monies Received	2015-00000341	FINA-DAY INC		50.00	50.00	
06/05/2015	Payment Monies Received	2015-00000348	MICHAEL & KAREN RUBY		47.50	47.50	
06/24/2015	Payment Monies Received	2015-00000405	JASON BELL		50.00	50.00	
06/25/2015	Payment Monies Received	2015-00000330	BELL CONSTRUCTION		50.00	50.00	
06/25/2015	Payment Monies Received	2015-00000402	CARANO ENVIRONMENTAL SERVICE INC.		50.00	50.00	
06/29/2015	Payment Monies Received	2015-00000399	KEARNS' CONSTRUCTION		50.00	50.00	
					\$347.00		
Permit Type RES-BUILD REPAIR - Residential Building Remodel/Repair Totals					347.00	.00	347.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals					\$477.94	\$0.00	\$477.94

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Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION								
3% BBS - 3% BBS		Transaction Type		1	0	3.96	.00	3.96
06/05/2015		Payment Monies Received		Permit Number 2015-00000351	Issued To ACME FIRE PROTECTION LL		Amount 3.96	
							\$3.96	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel								
06/05/2015		Payment Monies Received		1	0	132.08	.00	132.08
				Permit Number 2015-00000351	Issued To ACME FIRE PROTECTION LL		Amount 132.08	
							\$132.08	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
06/05/2015		Payment Monies Received		1	0	37.50	.00	37.50
				Permit Number 2015-00000351	Issued To ACME FIRE PROTECTION LL		Amount 37.50	
							\$37.50	
				Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		\$173.54	\$0.00	\$173.54
Permit Type HVAC COMM-HVAC COMMERCIAL								
3% BBS - 3% BBS		Transaction Type		9	0	18.00	.00	18.00
06/05/2015		Payment Monies Received		Permit Number 2015-00000353	Issued To A PLUS MAINTENANCE HVAC INC.		Amount 1.50	
06/09/2015		Payment Monies Received		2015-00000359	WRIGHT HEATING & AIR CONDITIONING		6.00	
06/12/2015		Payment Monies Received		2015-00000366	GREER HEATING & AIR CONDITIONING		1.50	
06/18/2015		Payment Monies Received		2015-00000387	THE GEOPFERT CO		1.50	
06/18/2015		Payment Monies Received		2015-00000389	WRIGHT HEATING & AIR CONDITIONING		1.50	
06/18/2015		Payment Monies Received		2015-00000390	WRIGHT HEATING & AIR CONDITIONING		1.50	
06/18/2015		Payment Monies Received		2015-00000391	WRIGHT HEATING & AIR CONDITIONING		1.50	
06/18/2015		Payment Monies Received		2015-00000392	WRIGHT HEATING & AIR CONDITIONING		1.50	
06/25/2015		Payment Monies Received		2015-00000408	STACK HEATING & COOLING		1.50	
							\$18.00	
				Permit Type HVAC REPLACE - Commercial HVAC Replacement		600.00	.00	600.00
06/05/2015		Payment Monies Received		9	0	600.00	.00	600.00
06/09/2015		Payment Monies Received		Permit Number 2015-00000353	Issued To A PLUS MAINTENANCE HVAC INC.		Amount 50.00	
06/12/2015		Payment Monies Received		2015-00000359	WRIGHT HEATING & AIR CONDITIONING		200.00	
06/18/2015		Payment Monies Received		2015-00000366	GREER HEATING & AIR CONDITIONING		50.00	
06/18/2015		Payment Monies Received		2015-00000387	THE GEOPFERT CO		50.00	
06/18/2015		Payment Monies Received		2015-00000389	WRIGHT HEATING & AIR CONDITIONING		50.00	
06/18/2015		Payment Monies Received		2015-00000390	WRIGHT HEATING & AIR CONDITIONING		50.00	
06/18/2015		Payment Monies Received		2015-00000391	WRIGHT HEATING & AIR CONDITIONING		50.00	
06/18/2015		Payment Monies Received		2015-00000392	WRIGHT HEATING & AIR CONDITIONING		50.00	
06/25/2015		Payment Monies Received		2015-00000408	STACK HEATING & COOLING		50.00	
							\$600.00	

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Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
			18	0	\$618.00	\$0.00	\$618.00
Permit Type HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS			5	0	1.75	.00	1.75
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/02/2015	Payment Monies Received	2015-00000338	BLIND & SONS		.35		
06/09/2015	Payment Monies Received	2015-00000361	EAST OHIO FURNACE CO INC		.35		
06/12/2015	Payment Monies Received	2015-00000365	GREER HEATING & AIR CONDITIONING		.35		
06/18/2015	Payment Monies Received	2015-00000384	A NEW IMAGE HEATING & COOLING INC.		.35		
06/29/2015	Payment Monies Received	2015-00000417	BLIND & SONS		.35		
					\$1.75		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied							
Replacement			5	0	175.00	.00	175.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/02/2015	Payment Monies Received	2015-00000338	BLIND & SONS		35.00		
06/09/2015	Payment Monies Received	2015-00000361	EAST OHIO FURNACE CO INC		35.00		
06/12/2015	Payment Monies Received	2015-00000365	GREER HEATING & AIR CONDITIONING		35.00		
06/18/2015	Payment Monies Received	2015-00000384	A NEW IMAGE HEATING & COOLING INC.		35.00		
06/29/2015	Payment Monies Received	2015-00000417	BLIND & SONS		35.00		
					\$175.00		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals							
			10	0	\$176.75	\$0.00	\$176.75
Permit Type NEW MULTIFM-NEW MULTIFAMILY							
3% BBS - 3% BBS			1	0	432.99	.00	432.99
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/30/2015	Payment Monies Received	2015-00000229	CONTINENTAL BUILDING SYSTEMS		432.99		
					\$432.99		
CRES-BLDG NEW - Commercial Residential Building New							
			1	0	150.00	.00	150.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/30/2015	Payment Monies Received	2015-00000229	CONTINENTAL BUILDING SYSTEMS		150.00		
					\$150.00		
CRES-BLDG SQ FT - Commercial Residential Building Square Footage							
			1	0	14,283.00	.00	14,283.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/30/2015	Payment Monies Received	2015-00000229	CONTINENTAL BUILDING SYSTEMS		14,283.00		
					\$14,283.00		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
			1	0	100.00	.00	100.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/30/2015	Payment Monies Received	2015-00000229	CONTINENTAL BUILDING SYSTEMS		100.00		
					\$100.00		

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Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
NEW MULTIFM-NEW MULTIFAMILY							
PARKS & REC - PARKS & REC			1	0	86,400.00	.00	86,400.00
Date	06/30/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000229	CONTINENTAL BUILDING SYSTEMS	86,400.00	86,400.00	
					\$86,400.00	\$86,400.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	06/30/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000229	CONTINENTAL BUILDING SYSTEMS	225.00	225.00	
		Payment Monies Received	2015-00000229	CONTINENTAL BUILDING SYSTEMS	356.25	356.25	
		Payment Monies Received	2015-00000229	CONTINENTAL BUILDING SYSTEMS	787.50	787.50	
					\$1,368.75	\$1,368.75	
NEW MULTIFM-NEW MULTIFAMILY Totals							
			8	0	\$102,734.74	\$0.00	\$102,734.74
NEW RES-NEW RESIDENTIAL							
1% BBS - 1% BBS			1	0	3.75	.00	3.75
Date	06/29/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000395	WAYNE HOMES	3.75	3.75	
					\$3.75	\$3.75	
PARKS & REC - PARKS & REC							
Date	06/29/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000395	WAYNE HOMES	540.00	540.00	
					\$540.00	\$540.00	
RES- BUILD NEW 1 - Residential Building New Construction-							
Single Family			1	0	375.15	.00	375.15
Date	06/29/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	2015-00000395	WAYNE HOMES	375.15	375.15	
					\$375.15	\$375.15	
NEW RES-NEW RESIDENTIAL Totals							
			3	0	\$918.90	\$0.00	\$918.90
PC-PLANNING COMMISSION							
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION			2	0	200.00	.00	200.00
Date	06/04/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	pc15-014	CITY OF KENT	100.00	100.00	
		Payment Monies Received	PC15-016	PORTAGE COMMUNITY BANK	100.00	100.00	
					\$200.00	\$200.00	
PC - PLANNING COMMISSION							
Date	06/04/2015	Transaction Type	Permit Number	Issued To	Amount	Amount	
		Payment Monies Received	pc15-014	CITY OF KENT	100.00	100.00	
		Payment Monies Received	PC15-015	DeVILLE DEVELOPMENTS LLC	100.00	100.00	
		Payment Monies Received	PC15-016	PORTAGE COMMUNITY BANK	100.00	100.00	
					\$300.00	\$300.00	

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Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PC-PLANNING COMMERCIAL Totals							
3% BBS - 3% BBS	PLUMB COMM-PLUMBING COMMERCIAL		5	0	\$500.00	\$0.00	\$500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/02/2015	Payment Monies Received	2015-00000333	KLINE & KAVALI		6.83		
06/18/2015	Payment Monies Received	2015-00000342	KLINE & KAVALI		1.61		
06/18/2015	Payment Monies Received	2015-00000388	KLINE & KAVALI		1.50		
06/25/2015	Payment Monies Received	2015-00000406	HERITAGE PLUMBING & DRAIN		1.65		
06/25/2015	Payment Monies Received	2015-00000411	ABC PLUMBING & DRAIN		1.50		
06/30/2015	Payment Monies Received	2015-00000421	KLINE & KAVALI		3.12		
					\$16.21		16.21
COM-PLUMB NEW - Commercial Plumbing New							
06/02/2015	Payment Monies Received	2015-00000333	KLINE & KAVALI		227.55		227.55
					227.55		227.55
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel							
06/18/2015	Payment Monies Received	2015-00000342	KLINE & KAVALI		53.60		
06/18/2015	Payment Monies Received	2015-00000388	KLINE & KAVALI		50.00		
06/25/2015	Payment Monies Received	2015-00000406	HERITAGE PLUMBING & DRAIN		55.00		
06/25/2015	Payment Monies Received	2015-00000411	ABC PLUMBING & DRAIN		50.00		
06/30/2015	Payment Monies Received	2015-00000421	KLINE & KAVALI		104.00		
					\$312.60		312.60
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals							
1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL		12	0	\$556.36	\$0.00	\$556.36
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/05/2015	Payment Monies Received	2015-00000346	APPC PLUMBING SERVICES		.35		
06/05/2015	Payment Monies Received	2015-00000347	APPC PLUMBING SERVICES		.35		
06/09/2015	Payment Monies Received	2015-00000358	ABC PLUMBING & DRAIN		.35		
06/12/2015	Payment Monies Received	2015-00000367	APPC PLUMBING SERVICES		.35		
06/12/2015	Payment Monies Received	2015-00000368	APPC PLUMBING SERVICES		.35		
06/12/2015	Payment Monies Received	2015-00000369	UNIQUE PLUMBING & DRAIN		.50		
06/18/2015	Payment Monies Received	2015-00000386	APPC PLUMBING SERVICES		.35		
06/25/2015	Payment Monies Received	2015-00000409	APPC PLUMBING SERVICES		.35		
06/29/2015	Payment Monies Received	2015-00000416	APPC PLUMBING SERVICES		.35		
06/29/2015	Payment Monies Received	2015-00000418	BLIND & SONS		.35		
					\$3.65		3.65

Permit Revenue Summary Report

Payment Date Range 06/01/15 - 06/30/15
Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement			9	0	315.00	.00	315.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/05/2015	Payment Monies Received	2015-00000346	APPC PLUMBING SERVICES		35.00		
06/05/2015	Payment Monies Received	2015-00000347	APPC PLUMBING SERVICES		35.00		
06/09/2015	Payment Monies Received	2015-00000358	ABC PLUMBING & DRAIN		35.00		
06/12/2015	Payment Monies Received	2015-00000367	APPC PLUMBING SERVICES		35.00		
06/12/2015	Payment Monies Received	2015-00000368	APPC PLUMBING SERVICES		35.00		
06/18/2015	Payment Monies Received	2015-00000386	APPC PLUMBING SERVICES		35.00		
06/25/2015	Payment Monies Received	2015-00000409	APPC PLUMBING SERVICES		35.00		
06/29/2015	Payment Monies Received	2015-00000416	APPC PLUMBING SERVICES		35.00		
06/29/2015	Payment Monies Received	2015-00000418	BLIND & SONS		35.00		
					\$315.00		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel			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>		
06/12/2015	Payment Monies Received	2015-00000369	UNIQUE PLUMBING & DRAIN		50.00		
					\$50.00		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals							
			20	0	\$368.65	\$0.00	\$368.65
Permit Type ZONING-ZONING							
COM-ZONING TSIGN - Commercial Zoning Temporary Signs			1	0	25.00	.00	25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/12/2015	Payment Monies Received	2015-00000364	PAMELA S ERRERA		25.00		
					\$25.00		
CRES-ZONING ADD - Commercial Residential Zoning Addition			1	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/05/2015	Payment Monies Received	2015-00000349	GAMMA KAPPA OF DELTA ZETA HOUSE CORP		100.00		
					\$100.00		
CRES-ZONING NEW - Commercial Residential Zoning New			1	0	150.00	.00	150.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/30/2015	Payment Monies Received	2015-00000357	CONTINENTAL BUILDING SYSTEMS		150.00		
					\$150.00		
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage			1	0	4,284.90	.00	4,284.90
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
06/30/2015	Payment Monies Received	2015-00000357	CONTINENTAL BUILDING SYSTEMS		4,284.90		
					\$4,284.90		

Permit Revenue Summary Report

Payment Date Range 06/01/15 - 06/30/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-ZONING - Residential Zoning Fence Pool Etc			7	0	175.00	.00	175.00
		Transaction Type	Issued To				Amount	
		06/02/2015	JOHN & DONNA JENKINS				25.00	
		06/02/2015	MARCUS SLEEK				25.00	
		06/02/2015	MICHAEL O & KAREN J CARTER				25.00	
		06/08/2015	GREAT LAKES FENCE CO				25.00	
		06/12/2015	MICHAEL J & AMY E RANKIN				25.00	
		06/29/2015	R & T FENCE CO.				25.00	
		06/30/2015	ROBERT & LAURIE SIMON				25.00	
							\$175.00	
	RES-ZONING ADD - Residential Zoning Addition			2	0	50.00	.00	50.00
		Transaction Type	Issued To				Amount	
		06/18/2015	MARCUS SLEEK				25.00	
		06/24/2015	MARYMAC LLC				25.00	
							\$50.00	
	RES-ZONING NEW - Residential Zoning New			1	0	75.00	.00	75.00
		Transaction Type	Issued To				Amount	
		06/29/2015	WAYNE HOMES				75.00	
							\$75.00	
				14	0	\$4,859.90	\$0.00	\$4,859.90
				211	0	\$221,363.03	\$0.00	\$221,363.03
	Permit Type ZONING-ZONING Totals							
	Grand Totals					\$4,859.90	\$0.00	\$4,859.90
						\$221,363.03	\$0.00	\$221,363.03

Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2015 - To Date: 06/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: UNSHELTERED STORAGE-DEBRIS	Paul Bauer 2015-00000367	NO VIOLATION	trash on ll	06/01/2015	06/01/2015	0	caller	542 ROCKWELL ST KENT, OH 44240
VEGETATION	2015-00000368	COMPLIED	grassy lot	06/01/2015	06/08/2015	7	Paul J. Bauer	Kent - 170441000017000
UNSHELTERED STORAGE-VEHICLE	2015-00000369	ENTER IN ERROR	couch on ll	06/01/2015	06/01/2015	0	Paul J. Bauer	1637 OLYMPUS DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000370	COMPLIED	couch on ll	06/01/2015	06/02/2015	1	Jamella D. Hadden	1637 OLYMPUS DR KENT, OH 44240
PARKING IN YARD	2015-00000371	COMPLIED	car on grass	06/01/2015	06/02/2015	1	Paul J. Bauer	1136 N MANTUA ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000372	COMPLIED	trash on ll	06/02/2015	06/12/2015	10	Paul J. Bauer	1028 LAKE ST KENT, OH 44240
VEGETATION	2015-00000373	COMPLIED	grass	06/02/2015	06/05/2015	3	Paul J. Bauer	151 N CHESTNUT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000374	COMPLIED	also can spilled over	06/02/2015	06/12/2015	10	Paul J. Bauer	239 E COLLEGE AVE KENT, OH 44240
VEGETATION	2015-00000375	COMPLIED	tall grass	06/04/2015	06/08/2015	4	Paul J. Bauer	493 FRANCIS ST KENT, OH 44240
VEGETATION	2015-00000376	CONTRACTOR REFERRAL	David also lacks Premise ID	06/05/2015	07/06/2015	31	Paul J. Bauer	1057 GRAHAM RD KENT, OH 44240
VEGETATION	2015-00000378	COMPLIED	grass	06/05/2015	06/12/2015	7	Paul J. Bauer	542 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000379	COMPLIED	unstacked firewood, debris in drive	06/05/2015	06/15/2015	10	Christina Calabro	1137 ERIN DR KENT, OH 44240
VEGETATION	2015-00000380	NO VIOLATION	grass	06/05/2015	06/05/2015	0	Michael T. Lewis	1216 MUNROE FALLS RD KENT, OH 44240
VEGETATION	2015-00000381	COMPLIED	grass	06/05/2015	06/10/2015	5	Paul J. Bauer	810 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000382	COMPLIED	Chevy exp tags, pool stagnant water, grass, missing doors	06/05/2015	07/30/2015	55	WebQA	391 LOUISE ST KENT, OH 44240
VEGETATION	2015-00000385	CONTRACTOR REFERRAL	grass	06/08/2015	06/15/2015	7	Paul J. Bauer	226 E WILLIAMS ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000386	ENTER IN ERROR	downspout discharge near property line	06/08/2015	06/08/2015	0	neighbor	328 SUMMIT ST KENT, OH 44240
VEGETATION	2015-00000387	COMPLIED	grass	06/08/2015	06/12/2015	4	Paul J. Bauer	633 N WILLOW ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2015 - To Date: 06/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2015-00000388	COMPLIED	grass; bags of trash on porch	06/08/2015	06/25/2015	17	Paul J. Bauer	932 S WATER ST KENT, OH 44240
VEGETATION	2015-00000389	COMPLIED	tall grass along Valleyview	06/08/2015	06/11/2015	3	Paul J. Bauer	1217 S WILLOW ST EXT KENT, OH 44240
VEGETATION	2015-00000390	COMPLIED	grass	06/09/2015	06/15/2015	6	Paul J. Bauer	1416 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000391	COMPLIED	badly clogged gutters	06/09/2015	07/09/2015	30	Paul J. Bauer	132 LINDEN AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000392	COMPLIED	couch on fr porch	06/10/2015	06/26/2015	16	Paul J. Bauer	407 N WATER ST KENT, OH 44240
VEGETATION	2015-00000393	ENTER IN ERROR	tall grass on tl	06/09/2015	06/10/2015	1	Paul J. Bauer	542 LAKE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000394	COMPLIED	couch on tl	06/09/2015	06/10/2015	1	Paul J. Bauer	347 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000395	COMPLIED	grass	06/10/2015	06/15/2015	5	Paul J. Bauer	215 SHERMAN ST KENT, OH 44240
VEGETATION	2015-00000396	COMPLIED	grass	06/10/2015	06/15/2015	5	Paul J. Bauer	129 SHERMAN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000397	COMPLIED	tires in yard	06/10/2015	06/24/2015	14	Linda M. Jordan	735 AKRON BLVD KENT, OH 44240
VEGETATION	2015-00000398	COMPLIED	grass	06/10/2015	06/15/2015	5	Paul J. Bauer	439 HARRIS ST KENT, OH 44240
VEGETATION	2015-00000399	COMPLIED	grass	06/10/2015	06/15/2015	5	Paul J. Bauer	402 DODGE ST KENT, OH 44240
VEGETATION	2015-00000400	COMPLIED	grassy lot	06/10/2015	06/25/2015	15	Paul J. Bauer	328 DODGE ST KENT, OH 44240
VEGETATION	2015-00000401	COMPLIED	grass	06/11/2015	06/16/2015	5	Paul J. Bauer	1402 FRANKLIN AVE KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000403	COMPLIED	boarding house	06/12/2015	08/03/2015	52	neighbor Gary	419 E SCHOOL ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000404	REFERRED TO ANOTHER DEPT	loose garbage	06/12/2015	06/12/2015	0	Paul J. Bauer	255 W OAK ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000405	COMPLIED	trash on tl	06/12/2015	06/22/2015	10	Paul J. Bauer	1531 FRANKLIN AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000407	COMPLIED	tires, old furniture, tall grass	06/15/2015	07/06/2015	21	Linda M. Jordan	719 AKRON BLVD KENT, OH 44240
			grass; hedges obstruct					731 CUYAHOGA ST

Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2015 - To Date: 06/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
VEGETATION	2015-00000408	COMPLIED	walk	06/15/2015	06/19/2015	4	Paul J. Bauer	KENT, OH 44240
VEGETATION	2015-00000409	ENTER IN ERROR	grass, hedges obstruct walk	06/15/2015	06/15/2015	0	Paul J. Bauer	735 AKRON BLVD KENT, OH 44240
VEGETATION	2015-00000410	COMPLIED	grass, hedges obstruct walk	06/15/2015	06/19/2015	4	Paul J. Bauer	735 CUYAHOGA ST KENT, OH 44240
VEGETATION	2015-00000411	CONTRACTOR REFERRAL	grass	06/15/2015	06/25/2015	10	Paul J. Bauer	211 FRANKLIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000412	COMPLIED	tires, other junk in back yard	06/16/2015	06/24/2015	8	Linda M. Jordan	727 AKRON BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000413	COMPLIED	vehicle in back yard surrounded by weeds	06/16/2015	07/06/2015	20	Paul J. Bauer	723 AKRON BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000414	COMPLIED	green Jeep exp 6/14, couch on tree lawn	06/16/2015	06/17/2015	1	Paul J. Bauer	119 S MANTUA ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000417	COMPLIED	illegal boarding house	06/18/2015	07/30/2015	42	Jack E. Amrhein	214 S CHESTNUT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000419	COMPLIED	trash, upholstered on porch, tall grass	06/18/2015	06/30/2015	12	Paul J. Bauer	225 WELM ST KENT, OH 44240
VEGETATION	2015-00000420	COMPLIED	tall grass	06/18/2015	06/22/2015	4	Paul J. Bauer	222 WELM ST KENT, OH 44240
VEGETATION	2015-00000421	COMPLIED	tall grass	06/18/2015	06/22/2015	4	Paul J. Bauer	301 S CHESTNUT ST KENT, OH 44240
VEGETATION	2015-00000422	COMPLIED	tall grass	06/18/2015	06/22/2015	4	Paul J. Bauer	299 S CHESTNUT ST KENT, OH 44240
VEGETATION	2015-00000423	CONTRACTOR REFERRAL	tall grass	06/18/2015	07/06/2015	18	Paul J. Bauer	234 WELM ST KENT, OH 44240
VEGETATION	2015-00000425	COMPLIED	tall grass	06/18/2015	06/19/2015	1	Paul J. Bauer	216 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000426	COMPLIED	block retaining wall collapsing on to sidewalk	06/18/2015	08/03/2015	46	Paul J. Bauer	238 E MAIN ST KENT, OH 44240
VEGETATION	2015-00000427	COMPLIED	tall grass	06/19/2015	06/24/2015	5	Paul J. Bauer	361 FRANKLIN AVE KENT, OH 44240
VEGETATION	2015-00000429	COMPLIED	tall grass	06/22/2015	06/30/2015	8	Paul J. Bauer	512 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000430	COMPLIED	tall grass	06/22/2015	06/28/2015	6	Paul J. Bauer	487 MARIGOLD LN KENT, OH 44240
ZONING	2015-00000433	NO VIOLATION	noise at 2-3AM	06/23/2015	06/23/2015	0	Peggy Bauer	425 GRANT ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2015 - To Date: 06/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
VEGETATION	2015-00000434	COMPLIED	vacant lot w/ tall grass	06/23/2015	07/09/2015	16	Paul J. Bauer	1195 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2015-00000435	COMPLIED	tall grass	06/24/2015	07/09/2015	14	Paul J. Bauer	518 MILLER AVE KENT, OH 44240
PARKING IN YARD	2015-00000436	COMPLIED	base boat in yard along Crain	06/24/2015	06/30/2015	6	Paul J. Bauer	221 SHERMAN ST KENT, OH 44240
VEGETATION	2015-00000437	COMPLIED	tall grass	06/24/2015	07/06/2015	12	Paul J. Bauer	123 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000438	COMPLIED	pickup camper in drive as temp storage	06/24/2015	07/09/2015	15	WebQA	1256 DENISE DR KENT, OH 44240
VEGETATION	2015-00000439	COMPLIED	tall grass	06/24/2015	07/01/2015	7	Paul J. Bauer	521 FRANCIS ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000440	ENTER IN ERROR	toys, debris in yard, tall grass	06/24/2015	06/24/2015	0	WebQA	1533 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000441	COMPLIED	tires, loose trash at curb	06/25/2015	06/26/2015	1	Paul J. Bauer	781 AKRON BLVD KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000442	COMPLIED	debris in yard, tall grass, possible boarding house	06/25/2015	06/29/2015	4	WebQA	1531 FRANKLIN AVE KENT, OH 44240
VEGETATION	2015-00000443	COMPLIED	tall grass	06/25/2015	06/26/2015	1	Roger B. Sidoti	436 FRANCIS ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000444	COMPLIED	debris, inoperable car, trash	06/25/2015	07/16/2015	21	caller	441 SPAULDING KENT, OH 44240
VEGETATION	2015-00000445	CONTRACTOR REFERRAL	tall grass	06/20/2015	06/25/2015	5	Bob Murphy	336 SILVER MEADOWS BLVD KENT, OH 44240
VEGETATION	2015-00000446	CONTRACTOR REFERRAL	tall grass	06/20/2015	06/25/2015	5	Paul J. Bauer	234 LAKE ST KENT, OH 44240
VEGETATION	2015-00000447	COMPLIED	tall grass	06/20/2015	06/25/2015	5	Paul J. Bauer	551 CHERRY ST KENT, OH 44240
VEGETATION	2015-00000449	COMPLIED	tall grass	06/25/2015	06/30/2015	5	Paul J. Bauer	704 S DEPEYSTER ST KENT, OH 44240
VEGETATION	2015-00000450	COMPLIED	tall grass	06/25/2015	06/30/2015	5	Paul J. Bauer	1230 MORRIS RD KENT, OH 44240
VEGETATION	2015-00000451	CONTRACTOR REFERRAL	tall grass	06/26/2015	07/06/2015	10	Paul J. Bauer	125 SHORT ST KENT, OH 44240
VEGETATION	2015-00000452	CONTRACTOR REFERRAL	tall grass	06/26/2015	07/06/2015	10	Paul J. Bauer	485 LONGMERE DR KENT, OH 44240
VEGETATION	2015-00000453	COMPLIED	tall grass	06/26/2015	07/07/2015	11	Brenda, resident	1645 ATHENA DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 06/01/2015 - To Date: 06/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UPHOLSTERED FURNITURE OUTDOORS	2015-000000454	COMPLIED	couch on tree lawn	06/26/2015	07/08/2015	12	Paul J Bauer	309 HARRIS ST KENT, OH 44240
VEGETATION	2015-000000455	COMPLIED	shrubs encroaching on walk	06/26/2015	07/06/2015	10	Paul J Bauer	Kent - 170101000017000
VEGETATION	2015-000000456	COMPLIED	tall grass	06/26/2015	07/07/2015	11	Paul J Bauer	244 CHERRY ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-000000457	COMPLIED	tall grass, 2 unshell vehicles, beer cans, bush blocking walk	06/26/2015	07/28/2015	32	Paul J Bauer	250 CHERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-000000458	COMPLIED	temp sign w/out permit covering graffiti	06/29/2015	07/13/2015	14	Tracy A. Wallach	901 E MAIN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-000000459	COMPLIED	open bags of garbage on front porch (not in hard container)	06/29/2015	07/06/2015	7	Paul J Bauer	300 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-000000460	COMPLIED	upholstered furniture on porch	06/29/2015	07/08/2015	9	Paul J Bauer	436 SUMMIT ST KENT, OH 44240
VEGETATION	2015-000000461	COMPLIED	tall grass	06/29/2015	07/07/2015	8	neighbor	718 AVONDALE KENT, OH 44240
VEGETATION	2015-000000463	COMPLIED	tall grass	06/30/2015	07/08/2015	8	Paul J Bauer	227 LAKE ST KENT, OH 44240
VEGETATION	2015-000000464	COMPLIED	tall grass	06/30/2015	07/10/2015	10	Paul J Bauer	246 STARR AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-000000465	NO VIOLATION	trash on fl	06/30/2015	06/30/2015	0	Paul J Bauer	1016 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2015-000000467	COMPLIED	basketball hoop on fl	06/30/2015	07/08/2015	8	caller	696 DORAMOR ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-000000468	NO VIOLATION	mice	06/30/2015	06/30/2015	0	Marie Schnee	549 BOWMAN DR KENT, OH 44240
MUNICIPAL CODE	2015-000000486	REFERRED TO ANOTHER DEPT	truck w/ flats parked on Rockwell	06/26/2015	07/01/2015	5	Mark Seeman	512 ROCKWELL ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-000000534	COMPLIED	graffiti	06/25/2015	07/30/2015	35	Paul J Bauer	302 N WATER ST KENT, OH 44240
Paul Bauer Totals:		89 Case(s)						
Grand Totals		89 Case(s)						

**CITY OF KENT
BOARD OF ZONING APPEALS
PUBLIC HEARING & BUSINESS MEETING
AUGUST 17, 2015
7:00 PM
FIRE DEPARTMENT TRAINING ROOM
320 SOUTH DEPEYSTER STREET**

- I. CALL TO ORDER
- II. PLEDGE
- III. ROLL CALL
- IV. PREAMBLE
- V. ADMINISTRATION OF THE OATH
- VI. NEW BUSINESS

**A. BZ15-009 O'REILLY AUTO PARTS
1410 SOUTH WATER STREET**

Sections: 1165.05(c)(2)(A), 1165.05(c)(2)(C), and 1165.05(c)(2)(G)

Requests: The applicant is requesting the following:

- 1) A variance from Section 1165.05(c)(2)(A) to allow a total of three signs where two signs maximum is permitted,
- 2) A 146.6 square foot variance from the 100-foot maximum square footage for all signs, to allow three signs to total 246.6 square feet (Section 1165.05(c)(2)(C)), and
- 3) A 5-foot variance from the 15-foot maximum pole sign height to allow a pole sign to be 20 feet total in height (Section 1165.05(c)(2)(G)).

- 1. Public Comment**
- 2. Board of Zoning Appeals Discussion / Action**

**B. BZ15-010 COREY & HEATHER ELLIOTT / STONEBROOK
HOMES
1421 RUSTIC BRIDGE DRIVE**

Section: 1129.04(a)

Request: The applicant is requesting a 10-foot variance from the 45-foot minimum front yard setback to allow a new house to be constructed 35 feet from the front property line (1129.04(a)).

1. Public Comment
2. Board of Zoning Appeals Discussion / Action

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VII. OTHER BUSINESS

VIII. ADJOURNMENT



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: AUGUST 7, 2015
TO: KENT CITY BOARD OF ZONING APPEALS
FROM: HEATHER PHILE, DEVELOPMENT PLANNER
RE: STAFF REPORT FOR THE AUGUST 17, 2015 BOARD OF ZONING APPEALS MEETING

The following cases appear on the agenda for the August 17, 2015 Board of Zoning Appeals meeting:

NEW BUSINESS

CASE NO.: BZ15-009

APPLICANT: O'REILLY AUTO PARTS

SITE LOCATION: 1410 South Water Street

STATUS OF APPLICANT: The applicant is the owner of the property.

REQUESTED ACTION: The applicant is requesting the following:

- 1) A variance from Section 1165.05(c)(2)(A) to allow a total of three signs where two signs maximum is permitted,
- 2) A 146.6 square foot variance from the 100-foot maximum square footage for all signs, to allow three signs to total 246.6 square feet (Section 1165.05(c)(2)(C)), and
- 3) A 5-foot variance from the 15-foot maximum pole sign height to allow a pole sign to be 20 feet total in height (Section 1165.05(c)(2)(G)).

ZONING: This property is currently located in the C: Commercial Zoning District.

TRAFFIC: The property is accessible from South Water and Cherry Streets.

SURROUNDING LAND USES: The property is surrounded by commercial uses on all sides.

APPLICABLE CODE SECTIONS: 1165.05(c)(2)(A), 1165.05(c)(2)(C), and 1165.05(c)(2)(G)

ANALYSIS:

This property is located at 1410 South Water Street, and is currently zoned C: Commercial. The new auto parts store is currently under construction.

The applicant is proposing to install two building signs and one pole sign in front of the building along South Water Street. The applicant explains that having to comply with the 100 square foot maximum for signage would make the logo unnoticeable and unrecognizable to the traveling public. They feel that having a larger sign will allow them to attract new customers and would make returning customers more familiar with the location.

The City of Kent zoning code states that a total of 2 signs are allowed, with a combined total of no more than 100 square feet. Pole signs have a maximum height of 15 feet. The applicant is requesting to have two building signs that are approximately 69.8 square feet each. The pole sign is 107 square feet total for both the O'Reilly part and the changeable copy portion. The applicant is proposing an overall height of 20 feet for the pole sign. Variances are being requested to have a total of 3 signs on the site, to exceed the 100 square foot maximum, and to allow a 20 foot tall pole sign, where 15 feet is the maximum.

<u>CASE NO.:</u>	BZ15-010
<u>APPLICANT:</u>	COREY & HEATHER ELLIOTT / STONEBROOK HOMES
<u>SITE LOCATION:</u>	1421 Rustic Bridge Drive
<u>STATUS OF APPLICANT:</u>	The applicant is the owner of the property.
<u>REQUESTED ACTION:</u>	The applicant is requesting a 10-foot variance from the 45-foot minimum front yard setback to allow a new house to be constructed 35 feet from the front property line (1129.04(a)).
<u>ZONING:</u>	This property is currently located in the R-1: Low Density Residential Zoning District.
<u>TRAFFIC:</u>	The property is accessible from Rustic Bridge Drive.
<u>SURROUNDING LAND USES:</u>	The property is surrounded by residential uses on all sides.
<u>APPLICABLE CODE SECTIONS:</u>	1129.04(a)

ANALYSIS:

The applicant is requesting to revisit the front yard setback variance to construct a new home 35 feet from the front property line, where 45 feet is the minimum. Since the previous request was not formally denied, the applicant is permitted to submit the same request at any time. The applicant was strongly encouraged to talk with the Home Owner's Association prior to the next Board of Zoning Appeals meeting to get their opinion on the layout of the new house.

The following is repeated from last month's BZA staff report:

This property is located at 1421 Rustic Bridge Drive and is a vacant lot in the River Bend Subdivision, Phase I. This property is zoned R-1: Low Density Residential.

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Board of Zoning Appeals Staff Report
August 17, 2015 meeting

The applicant would like to construct a new single family dwelling on the current vacant lot number 7. Since the rear of the property is within the flood plain, the applicant would like to move the proposed house forward 10 feet, to have a front setback of 35 feet.

The minimum front yard setback in an R-1 zoning district is 45 feet. There is also a riparian setback of 25 feet from the edge of water, which will put the setback just outside of the flood plain limits that are shown on the applicant's site plan. The riparian setback does not allow for any construction or removal of existing trees.

cc: Applicants
Case files
Jennifer Barone, Development Engineer
Bridget Susel, Community Development Director
Eric Fink, Asst. Law Director