

KENT POLICE DEPARTMENT

319 SOUTH WATER STREET • KENT, OHIO 44240

330-673-7732

MICHELLE A. LEE
Chief of Police

To: Dave Ruller, Safety Director
David Coffee, Finance Director

From: Chief Michelle Lee *ML*

Date: August 31, 2015

Subject: Ohio Department of Public Safety


Dear Sirs,

The Ohio Department of Public Safety through its Ohio Traffic Safety Office has awarded our department with a new Laser LTI speed measuring device. The awarded equipment is based on our good standing and continued participation in the annual Traffic Safety Mobilizations namely "Click it or Ticket" and "Drive Sober or Get Pulled Over".

This unit is priced at \$1,295. This memo is to serve as notice of the award so we may accept it and log it into our property catalog, the specifics are below:

LTI 20/20 TruSpeed S Traffic Laser Serial # TJ003214

How May We Help You?



MIKE DEWINE
OHIO ATTORNEY GENERAL

Related

- Antitrust
- Competition Matters
- Ohio Attorney General DeWine Announces \$11.5 Million Settlement over Rock Salt Prices
- Partnership for Competitive Purchasing
- Rock Salt Settlement FAQ's

Forms

STATE AND LOCAL GOVERNMENT

Rock Salt

On June 3, 2015, Ohio Attorney General Mike DeWine announced an \$11.5 million antitrust settlement with Morton Salt Inc. and Cargill Inc. over past sales of rock salt to public purchasers in Ohio, including the state and local governments.

When Attorney General DeWine announced the settlement, he indicated his intention to return a significant portion of the money to local agencies and governments that buy rock salt. Ohio public entities that bought rock salt from Morton or Cargill during the eligible timeframe (2008-2010) were encouraged to submit a claim for a share of the settlement.

As of Oct. 1, 2015, Attorney General DeWine's office is sending checks to 850 Ohio public entities as part of the settlement. A list of entities receiving rock salt settlement funds is available [here](#). (Note: an earlier version of this chart listed inaccurate amounts for a small portion of entities; however, all checks were issued in correct amounts.)

Portage

Atwater Township	\$725.70
Brimfield Township	\$4,351.23
City Of Aurora	\$31,070.16
City Of Kent	\$15,931.03
City Of Ravenna	\$9,123.56
City Of Streetsboro	\$18,709.30

Ohio Attorney General DeWine Announces \$11.5 Million Settlement over Rock Salt Prices

6/3/2015

(COLUMBUS, Ohio)—Ohio Attorney General Mike DeWine today announced an \$11.5 million settlement with Morton Salt Inc. and Cargill Inc. to resolve allegations that the companies conspired with each other, causing state and local governments to pay higher prices on the rock salt used to make icy roads safer for travelers.

Under the settlement, Morton and Cargill will pay a combined \$11.5 million, most of which will be distributed to local government entities throughout Ohio, the Ohio Department of Transportation, and the Ohio Turnpike Commission.

"This settlement is good for Ohio taxpayers and the local and state governments who serve them," Attorney General DeWine said. "I am pleased that Morton and Cargill have agreed to resolve this lawsuit and will be returning money to local agencies and governments who buy rock salt to help keep Ohio's roads clear during the winter months."

"Ohio taxpayers and consumers can have confidence that my office will investigate and take action to ensure a competitive marketplace and safeguard taxpayer dollars," DeWine added.

The Attorney General filed an antitrust lawsuit against Morton and Cargill on March 21, 2012, in Tuscarawas County alleging that the two companies divided up the Ohio rock salt market between themselves, agreeing not to compete with each other and driving up rock salt prices for about a decade, ending in 2010.

The result of the alleged conspiracy, according to the Attorney General, was that the Ohio Department of Transportation and other government entities statewide paid above-market prices for rock salt.

Rock salt is the primary method used by the state, counties, cities, and municipalities in Ohio to keep roads, highways, and bridges clear of ice.

Each year, the Ohio Department of Transportation invites companies to submit bids for supplying rock salt in the state. Bids are separated by county, and public purchasers (such as counties or municipalities) can choose to participate in the program and purchase salt under the terms of the ODOT contract for their particular county.

Cargill and Morton are two of the major producers of rock salt in the U.S. and the only two that mine rock salt in Ohio for commercial sale.

According to the Attorney General's lawsuit, during the alleged conspiracy period, Cargill and Morton predetermined which company would win particular bids in Ohio, thus allocating customers between themselves and driving up prices.

The alleged conspiracy was especially hard on the northern two thirds of the state, where typically harsher winters and heavier snowfall amounts require that far more tax dollars be spent on salt and snow removal annually.

Under the settlement, Morton and Cargill's \$11.5 million payment will be distributed by the Ohio Attorney General's Office.

Local government entities will be contacted by the Attorney General's Office and asked to submit documentation reflecting their rock salt purchases from Cargill or Morton between 2008 and 2010, the period of time for which the state was permitted to seek recovery in this case. Agencies with questions about the settlement may contact the Attorney General's Antitrust Section at 614-466-4328.



CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

TO: Dave Ruller, City Manager
FROM: Dave Coffee, Director of Budget and Finance
DATE: October 26, 2015
SUBJECT: Advance of Property Taxes Resolution

The City is permitted by Section 321.34 of the Ohio Revised Code to request the County advance to the City any property taxes that have been collected prior to the normal February settlement date. Passage of this resolution will enable the City to receive at least a portion of its property taxes approximately four to six weeks prior to the actual settlement date. I am respectfully requesting that a resolution to advance taxes from the proceeds of the 2015 tax year collection pursuant to Section 321.34 of the Ohio Revised Code be placed on the Nov. 18, 2015 City Council agenda for approval as an unauthorized agenda item.

KENT HEALTH DEPARTMENT STATISTICAL REPORT 2015

3. A.

	Oct. 2015	YTD 2015	Oct 14	YTD 2014
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 1,066.50	\$ 10,753.55	\$ 1,077.00	\$ 8,862.00
Vital Stats Rev.	\$ 6,043.50	\$ 60,991.00	\$ 6,103.00	\$ 50,251.00
Child Abuse	\$ 2,133.00	\$ 21,506.95	\$ 2,154.00	\$ 17,723.70
State VS	\$ 6,399.00	\$ 64,466.50	\$ 6,462.00	\$ 53,130.00
B Perm Rev	\$ 24.00	\$ 279.00	\$ 26.00	\$ 241.50
B Perm State	\$ 120.00	\$ 1,395.00	\$ 130.00	\$ 1,183.00
Food Estab.	\$ 400.00	\$ 23,816.25	\$ 0.00	\$ 19,982.90
Food Service	\$ 313.00	\$ 71,110.50	\$ 500.00	\$ 66,677.15
SolWst Tickets	\$ 100.00	\$ 1,000.00	\$ 0.00	\$ 0.00
Housing	\$ 8,813.75	\$ 109,083.25	\$ 9,247.50	\$ 99,995.00
Swim Pools	\$ 0.00	\$ 6,765.00	\$ 0.00	\$ 7,220.00
SolWst(Trks)	\$ 0.00	\$ 2,500.00	\$ 0.00	\$ 2,575.00
Tattoo Parlors	\$ 0.00	\$ 1,050.00	\$ 300.00	\$ 600.00
*Misc(Xerox, etc.)	\$ 3.00	\$ 8,695.48	\$ 50.20	\$ 2,278.40
Xerox	\$ 0.00	\$ 880.00	\$ 0.00	\$ 8,067.52
MAC Claiming	\$ 0.00	\$ 13,192.26	\$ 0.00	\$ 6,954.99
**ST Subsidy	\$ 0.00	\$ 25,259.00	\$ 0.00	\$ 7,799.63
TOTAL COLLECTED	\$ 25,415.75	\$ 422,743.74	\$ 26,049.70	\$ 353,541.79
TO STATE				
FamAbuse fund	\$ 1,034.49	\$ 10,430.82	\$ 1,044.66	\$ 8,609.07
Food Estabs	\$ 0.00	\$ 1,568.00	\$ 0.00	\$ 1,372.00
Bur.Permits	\$ 120.00	\$ 1,395.00	\$ 130.00	\$ 1,193.50
Child Abuse	\$ 2,069.01	\$ 20,861.74	\$ 2,089.38	\$ 17,191.98
State VS QTRLY	\$ 6,399.00	\$ 64,466.50	\$ 6,462.00	\$ 53,211.00
Food Service	\$ 28.00	\$ 4,108.00	\$ 0.00	\$ 3,370.00
Food Vendors*	\$ 0.00	\$ 132.00	\$ 0.00	\$ 132.00
Swim Pools	\$ 0.00	\$ 1,365.00	\$ 0.00	\$ 2,595.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 9,650.50	\$ 104,327.06	\$ 9,726.04	\$ 87,674.55
TOTAL ASSETS	\$ 15,765.25	\$ 318,416.68	\$ 16,323.66	\$ 265,867.24
+Admin fee to Vital Stats	\$ 96.00	\$ 967.98	\$ 96.96	\$ 797.73
-3% FamAbuse	\$ 32.01	\$ 322.77	\$ 32.34	\$ 266.01
-3% ChildAbuse	\$ 63.99	\$ 645.21	\$ 64.62	\$ 531.72

STATISTICAL REPORT Cont.	Oct. 2015	YTD 2015	Oct 14	YTD 2014
PERMIT/lic.				
Food Estabs	1	58	0	52
Food Service (5 Temps)	0	138	5	165
FS Vending	0	22	0	23
Home Sewage	0	0	0	0
Housing	17	235	11	265
Solid Waste	0	11	0	32
Swim Pools	0	19	0	23
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	1	3
Other	0	1	0	0
TOTAL	18	487	17	563
MOSQ.CONT.				
Larvacide Hrs.	0.0	0.0	0.0	213.0
Adulticide Hrs.	0.0	0.0	0.0	36.0
Tot Man Hrs	0.0	461.0	0.0	364.0
COMPLAINTS				
Received	6	163	12	304
Abated	6	152	13	294
LEGAL.COMPL.				
Filed	0	1	0	0
Pre-trials	0	1	0	0
Trials	0	0	0	0
COMM.DISEASE	0	66	0	170
IMMUNIZATIONS	70	184	47	166
SOLID WASTE TICKETS	4	66	0	0
BIRTH Copies issued	221	2960	287	2211
DEATH Copies issued	490	3719	431	3266



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 10, 2015

RE: Monthly Permit and Zoning Complaint Report – October 2015

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

City of Kent

Payment Date Range 09/25/15 - 10/31/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
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 Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		14	0	\$2,485.00	\$0.00	\$2,485.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	11.20	.00	11.20
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	373.30	.00	373.30
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	637.50	.00	637.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		5	0	\$1,022.00	\$0.00	\$1,022.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		10	0	6.12	.00	6.12
RES-BUILD ADD 1 - Residential Building Addition- Single Family		7	0	461.20	.00	461.20
RES-BUILD REPAIR - Residential Building Remodel/Repair		3	0	150.00	.00	150.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		20	0	\$617.32	\$0.00	\$617.32
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		2	0	38.45	.00	38.45
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	100.00	.00	100.00
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	1,181.82	.00	1,181.82
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		7	0	918.75	.00	918.75
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	125.00	.00	125.00
Permit Type FIRE ALARM-FIRE ALARM Totals		12	0	\$2,364.02	\$0.00	\$2,364.02
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		2	0	\$51.50	\$0.00	\$51.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		13	0	5.65	.00	5.65
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		9	0	315.00	.00	315.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		3	0	150.00	.00	150.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		26	0	\$570.65	\$0.00	\$570.65
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	11.95	.00	11.95
COM-BUILD NEW - Commercial Building New		1	0	398.40	.00	398.40
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	600.00	.00	600.00
Permit Type NEW COMM-NEW COMMERCIAL Totals		4	0	\$1,010.35	\$0.00	\$1,010.35
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	2.84	.00	2.84

Permit Revenue Summary Report

Payment Date Range 09/25/15 - 10/31/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
POSTAGE - POSTAGE FEES		3	0	293.56	.00	293.56
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		4	0	\$343.56	\$0.00	\$343.56
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		5	0	18.43	.00	18.43
COM-ELEC NEW - Commercial Electric New		1	0	274.20	.00	274.20
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	140.00	.00	140.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		3	0	200.00	.00	200.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		10	0	\$632.63	\$0.00	\$632.63
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		9	0	4.70	.00	4.70
RES-ELEC REPAIR - Residential Electric Remodel/Repair		3	0	150.00	.00	150.00
RES-ELEC ADD - Residential Electric Addition		2	0	100.00	.00	100.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
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						
		19	0	\$474.70	\$0.00	\$474.70
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE		2	0	7,000.00	.00	7,000.00
PERFORMANCE BOND		1	0	10.00	.00	10.00
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS		1	0	25.00	.00	25.00
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL		5	0	100.00	.00	100.00
EXCAVATION - EXCAVATION		1	0	1,200.00	.00	1,200.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	75.00	.00	75.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	100.00	.00	100.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	205.00	.00	205.00
W-MET 3/4 NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		15	0	\$8,815.00	\$0.00	\$8,815.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL						
PARKS & REC - PARKS & REC		1	0	720.00	.00	720.00
RES- BUIILD NEW 1 - Residential Building New Construction-Single Family		1	0	284.10	.00	284.10
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		3	0	\$1,006.94	\$0.00	\$1,006.94
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	8.23	.00	8.23
COM-PLUMB NEW - Commercial Plumbing New		1	0	274.20	.00	274.20
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		2	0	\$282.43	\$0.00	\$282.43
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		3	0	1.85	.00	1.85
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		1	0	35.00	.00	35.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		6	0	\$186.85	\$0.00	\$186.85
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		2	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	131.25	.00	131.25
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		5	0	\$232.75	\$0.00	\$232.75
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		2	0	60.00	.00	60.00
Permit Type SUBDIVISION-SUBDIVISION Totals						
		2	0	\$60.00	\$0.00	\$60.00
Permit Type ZONING-ZONING						
COM-ZONING NEW - Commercial Zoning New		1	0	224.52	.00	224.52
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		1	0	.50	.00	.50
RES-ZONING - Residential Zoning Fence Pool Etc		5	0	125.00	.00	125.00
RES-ZONING ADD - Residential Zoning Addition		6	0	150.00	.00	150.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals						
		17	0	\$700.02	\$0.00	\$700.02
Grand Totals						
		167	0	\$20,905.72	\$0.00	\$20,905.72

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ARB-ARCHITECTURAL REVIEW BOARD									
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD	ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD	Payment Monies Received	10/08/2015	ARB15-025	1	0	50.00	.00	50.00
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		ARB15-025	NEWBROOK PARTNERS		50.00		
							\$50.00		
ARB-ARCHITECTURAL REVIEW BOARD Totals									
					1	0	\$50.00	\$0.00	\$50.00
BZA - BOARD OF ZONING APPEALS									
BZA - BOARD OF BUILDING APPEALS	BZA - BOARD OF BUILDING APPEALS	Payment Monies Received	09/25/2015	bz15-016	1	0	50.00	.00	50.00
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		bz15-016	DALE E & JO ANN GROVES		50.00		
							\$50.00		
BZA - BOARD OF ZONING APPEALS Totals									
					1	0	50.00	.00	50.00
POSTAGE - POSTAGE FEES									
POSTAGE - POSTAGE FEES	POSTAGE - POSTAGE FEES	Payment Monies Received	10/20/2015	BZ15-014	3	0	293.56	.00	293.56
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		BZ15-014	KENT CITY SCHOOL BOARD OF EDUCATION		32.04		
		Payment Monies Received		bz15-016	JERRY D & BEVERLY S EDWARDS		106.80		
		Payment Monies Received		bz15-016	DALE E & JO ANN GROVES		154.72		
							\$293.56		
POSTAGE - POSTAGE FEES Totals									
					3	0	293.56	.00	293.56
BZA - BOARD OF ZONING APPEALS Totals									
					4	0	\$343.56	\$0.00	\$343.56
ELECTRICAL COMM-ELECTRICAL COMMERCIAL									
3% BBS - 3% BBS	3% BBS - 3% BBS	Payment Monies Received	09/25/2015	2015-00000646	5	0	18.43	.00	18.43
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		2015-00000646	JOHN W & SUSAN L MORRISON		1.50		
		Payment Monies Received		2015-00000658	A1 ELECTRIC		4.20		
		Payment Monies Received		2015-00000683	WESLEY ELECTRIC INC.		8.23		
		Payment Monies Received		2015-00000690	DOUGLAS ELECTRIC INC.		3.00		
		Payment Monies Received		2015-00000691	HELLER ELECTRIC		1.50		
							\$18.43		
ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals									
					5	0	18.43	.00	18.43
Commercial Electric New									
COM-ELEC NEW - Commercial Electric New	COM-ELEC NEW - Commercial Electric New	Payment Monies Received	10/19/2015	2015-00000683	1	0	274.20	.00	274.20
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		2015-00000683	WESLEY ELECTRIC INC.		274.20		
							\$274.20		
Commercial Electric Repair/Remodel									
COM-ELEC REPAIR - Commercial Electric Repair/Remodel	COM-ELEC REPAIR - Commercial Electric Repair/Remodel	Payment Monies Received	10/08/2015	2015-00000658	1	0	140.00	.00	140.00
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		2015-00000658	A1 ELECTRIC		140.00		
							\$140.00		
Commercial Electric Service Replacement									
COM-ELEC SERVICE - Commercial Electric Service Replacement	COM-ELEC SERVICE - Commercial Electric Service Replacement	Payment Monies Received	09/25/2015	2015-00000646	3	0	200.00	.00	200.00
		Transaction Type		Permit Number	Issued To		Amount		
		Payment Monies Received		2015-00000646	JOHN W & SUSAN L MORRISON		50.00		
							\$50.00		

Payment Date Range 09/25/15 - 10/31/15

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
COM-ELEC SERVICE - Commercial Electric Service Replacement						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/21/2015	Payment Monies Received	2015-00000690	DOUGLAS ELECTRIC INC.	200.00	100.00	200.00
10/26/2015	Payment Monies Received	2015-00000691	HELLER ELECTRIC		50.00	
					\$200.00	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				\$632.63	\$0.00	\$632.63
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2015	Payment Monies Received	2015-00000644	SCOTT A & MELANIE S GARAN		.35	
10/01/2015	Payment Monies Received	2015-00000647	SPEELMAN ELECTRIC INC.		.25	
10/02/2015	Payment Monies Received	2015-00000650	RAPID ELECTRIC INC.		1.25	
10/02/2015	Payment Monies Received	2015-00000651	CAPRON ELECTRIC		.50	
10/05/2015	Payment Monies Received	2015-00000652	SIEFER ELECTRIC, INC		.50	
10/14/2015	Payment Monies Received	2015-00000668	JOHN M & RITA M KUJAR		.50	
10/16/2015	Payment Monies Received	2015-00000672	SIEFER ELECTRIC, INC		.50	
10/27/2015	Payment Monies Received	2015-00000694	BLIND & SONS		.35	
10/27/2015	Payment Monies Received	2015-00000696	SIEFER ELECTRIC, INC		.50	
					\$4.70	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				4.70	.00	4.70
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/05/2015	Payment Monies Received	2015-00000652	SIEFER ELECTRIC, INC	150.00	50.00	150.00
10/14/2015	Payment Monies Received	2015-00000668	JOHN M & RITA M KUJAR		50.00	
10/27/2015	Payment Monies Received	2015-00000696	SIEFER ELECTRIC, INC		50.00	
					\$150.00	
RES-ELEC ADD - Residential Electric Addition				100.00	.00	100.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/02/2015	Payment Monies Received	2015-00000651	CAPRON ELECTRIC		50.00	
10/16/2015	Payment Monies Received	2015-00000672	SIEFER ELECTRIC, INC		50.00	
					\$100.00	
RES-ELEC NEW - Residential Electric New				100.00	.00	100.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/02/2015	Payment Monies Received	2015-00000650	RAPID ELECTRIC INC.		100.00	
					\$100.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied				70.00	.00	70.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
10/01/2015	Payment Monies Received	2015-00000644	SCOTT A & MELANIE S GARAN		35.00	
10/27/2015	Payment Monies Received	2015-00000694	BLIND & SONS		35.00	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billied
ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
RES-ELEC TEMP - Residential Electric Temporary Service			2	0	50.00	\$70.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
10/01/2015	Payment Monies Received	2015-00000647	SPEELMAN ELECTRIC INC.	25.00			
10/02/2015	Payment Monies Received	2015-00000650	RAPID ELECTRIC INC.	25.00			
				\$50.00			
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals			19	0	\$474.70	\$0.00	\$474.70
BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND							
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS			2	0	7,000.00		7,000.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
09/25/2015	Payment Monies Received	2014-00000142	K M PROPERTIES OF OHIO LLC	1,000.00			
10/19/2015	Payment Monies Received	2015-00000099	HUMMEL CONSTRUCTION CO	6,000.00			
				\$7,000.00			
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals			1	0	10.00		10.00
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS			1	0	10.00		10.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
10/28/2015	Payment Monies Received	2015-00000098	WELTY BUILDING COMPANY	10.00			
				\$10.00			
Permit Type ENGINEERING FILLING/GRADING/RETAINING WALL Totals			1	0	25.00		25.00
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL			1	0	25.00		25.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
10/28/2015	Payment Monies Received	2015-00000098	WELTY BUILDING COMPANY	25.00			
				\$25.00			
Permit Type EXCAVATION Totals			5	0	100.00		100.00
EXCAVATION - EXCAVATION			5	0	100.00		100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
09/25/2015	Payment Monies Received	2014-00000142	K M PROPERTIES OF OHIO LLC	20.00			
10/02/2015	Payment Monies Received	2015-00000089	CLEVELAND CEMENT CONTRACTORS	20.00			
10/14/2015	Payment Monies Received	2015-00000097	CONCRETE WORKS	20.00			
10/20/2015	Payment Monies Received	2015-00000099	HUMMEL CONSTRUCTION CO	20.00			
10/28/2015	Payment Monies Received	2015-00000098	WELTY BUILDING COMPANY	20.00			
				\$100.00			
Permit Type ENGINEERING PLAN REVIEW / INSPECTION Totals			1	0	1,200.00		1,200.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION			1	0	1,200.00		1,200.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
10/20/2015	Payment Monies Received	2015-00000099	HUMMEL CONSTRUCTION CO	1,200.00			
				\$1,200.00			
Permit Type SEWER COMMERCIAL Totals			1	0	75.00		75.00
SEWER COMM - SEWER COMMERCIAL			1	0	75.00		75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>			
10/20/2015	Payment Monies Received	2015-00000099	HUMMEL CONSTRUCTION CO	75.00			
				\$75.00			

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING COM-ENGINEERING COMMERCIAL							
10/20/2015	STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT	Payment Monies Received	1 Permit Number 2015-00000099	0 Issued To HUMMEL CONSTRUCTION CO	75.00	.00 Amount 75.00 \$75.00	75.00
10/20/2015	STORM CONNECTION - STORM SEWER CONNECTION	Payment Monies Received	1 Permit Number 2015-00000099	0 Issued To HUMMEL CONSTRUCTION CO	100.00	.00 Amount 100.00 \$100.00	100.00
10/20/2015	W-MET 3/4 NO-BF - WATER METER 3/4" NO BACKFLOW	Payment Monies Received	1 Permit Number 2015-00000099	0 Issued To HUMMEL CONSTRUCTION CO	205.00	.00 Amount 205.00 \$205.00	205.00
10/20/2015	WATER FEE - WATER FEE	Payment Monies Received	1 Permit Number 2015-00000099	0 Issued To HUMMEL CONSTRUCTION CO	25.00	.00 Amount 25.00 \$25.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals					\$8,815.00	\$0.00	\$8,815.00
ENGINEERING RES-ENGINEERING RESIDENTIAL							
09/25/2015	EXCAVATION - EXCAVATION	Payment Monies Received	5 Permit Number 2015-00000088	0 Issued To S K MECHANICAL LLC	100.00	.00 Amount 20.00	100.00
10/08/2015		Payment Monies Received	2015-00000091	KLINE & KAVALI		20.00	
10/08/2015		Payment Monies Received	2015-00000093	CORRIDION BUILDERS & REMODELERS INC		20.00	
10/08/2015		Payment Monies Received	2015-00000094	DOMINION EAST OHIO GAS		20.00	
10/21/2015		Payment Monies Received	2015-00000092	CAMDEN BUILDERS INC.		20.00 \$100.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals					50.00	.00	50.00
09/25/2015	SEWER RES - SEWER RESIDENTIAL	Payment Monies Received	2 Permit Number 2015-00000088	0 Issued To S K MECHANICAL LLC	50.00	.00 Amount 25.00	50.00
10/21/2015		Payment Monies Received	2015-00000092	CAMDEN BUILDERS INC.		25.00 \$50.00	
Permit Type SEWER RESIDENTIAL Totals					1,310.00	.00	1,310.00
10/21/2015	SEWER UTILIZE - SEWER UTILIZATION	Payment Monies Received	1 Permit Number 2015-00000092	0 Issued To CAMDEN BUILDERS INC.	1,310.00	.00 Amount 1,310.00 \$1,310.00	1,310.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Permit Type	STORM CONNECTION - STORM SEWER CONNECTION	Permit Number	Issued To	Amount	Amount	100.00
Date	10/21/2015	2015-00000092	CAMDEN BUILDERS INC.	100.00	100.00	100.00
	Transaction Type					
	Payment Monies Received					
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
Date	10/21/2015	Permit Number	Issued To	Amount	Amount	25.00
	Transaction Type	2015-00000092	CAMDEN BUILDERS INC.	25.00	25.00	25.00
	Payment Monies Received					
					\$25.00	
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"						
Date	10/21/2015	Permit Number	Issued To	Amount	Amount	300.00
	Transaction Type	2015-00000092	CAMDEN BUILDERS INC.	300.00	300.00	300.00
	Payment Monies Received					
WATER FEE - WATER FEE						
Date	10/08/2015	Permit Number	Issued To	Amount	Amount	50.00
	Transaction Type	2015-00000091	KLINE & KAVALI	50.00	25.00	25.00
	Payment Monies Received	2015-00000092	CAMDEN BUILDERS INC.	25.00	25.00	50.00
					\$50.00	
WATER UTILIZED - WATER UTILIZATION						
Date	10/21/2015	Permit Number	Issued To	Amount	Amount	550.00
	Transaction Type	2015-00000092	CAMDEN BUILDERS INC.	550.00	550.00	550.00
	Payment Monies Received					
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		14	0	\$2,485.00	\$0.00	\$2,485.00
EXISTING COMM-EXISTING COMMERCIAL						
Permit Type	3% BBS - 3% BBS	Permit Number	Issued To	Amount	Amount	11.20
Date	10/21/2015	2015-00000686	DeVILLE DEVELOPMENTS	11.20	11.20	11.20
	Transaction Type					
	Payment Monies Received					
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	10/21/2015	Permit Number	Issued To	Amount	Amount	373.30
	Transaction Type	2015-00000686	DeVILLE DEVELOPMENTS	373.30	373.30	373.30
	Payment Monies Received					
					\$373.30	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	10/14/2015	Permit Number	Issued To	Amount	Amount	150.00
	Transaction Type	2015-00000216	BEAVER CONSTRUCTORS, INC.	150.00	150.00	150.00
	Payment Monies Received	2015-00000216	BEAVER CONSTRUCTORS, INC.	75.00	75.00	75.00
	Payment Monies Received	2015-00000216	BEAVER CONSTRUCTORS, INC.	412.50	412.50	412.50
					\$637.50	

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals							
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL		5	0	\$1,022.00	\$0.00	\$1,022.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	<i>Amount</i>	
10/01/2015	Payment Monies Received	2015-00000641	MUSTANSAR B KHAN		6.12	.63	6.12
10/05/2015	Payment Monies Received	2015-00000639	BILTMORE EXTERIORS INC			.54	
10/08/2015	Payment Monies Received	2015-00000656	WARNER & JUDITH MENDENHALL			.55	
10/14/2015	Payment Monies Received	2015-00000659	SOUTHERLAND CUSTOM BUILDERS			.80	
10/14/2015	Payment Monies Received	2015-00000660	NORTHEAST OHIO DECK CO			.64	
10/14/2015	Payment Monies Received	2015-00000664	ALLEN L & SUSANNE C LAWVER			.50	
10/14/2015	Payment Monies Received	2015-00000665	DECKMASTER			.50	
10/14/2015	Payment Monies Received	2015-00000666	MARYMAC LLC			.59	
10/19/2015	Payment Monies Received	2015-00000669	MILLER GARAGE DOOR			.87	
10/20/2015	Payment Monies Received	2015-00000677	LIBERTY HOME CONTRACTORS			.50	
						\$6.12	
RES-BUILD ADD 1 - Residential Building Addition- Single Family							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	<i>Amount</i>	
10/01/2015	Payment Monies Received	2015-00000641	MUSTANSAR B KHAN		461.20	62.60	461.20
10/05/2015	Payment Monies Received	2015-00000639	BILTMORE EXTERIORS INC			53.60	
10/08/2015	Payment Monies Received	2015-00000656	WARNER & JUDITH MENDENHALL			55.00	
10/14/2015	Payment Monies Received	2015-00000659	SOUTHERLAND CUSTOM BUILDERS			80.00	
10/14/2015	Payment Monies Received	2015-00000660	NORTHEAST OHIO DECK CO			63.80	
10/14/2015	Payment Monies Received	2015-00000666	MARYMAC LLC			59.00	
10/19/2015	Payment Monies Received	2015-00000669	MILLER GARAGE DOOR			87.20	
						\$461.20	
RES-BUILD REPAIR - Residential Building Remodel/Repair							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	<i>Amount</i>	
10/14/2015	Payment Monies Received	2015-00000664	ALLEN L & SUSANNE C LAWVER		150.00	50.00	150.00
10/14/2015	Payment Monies Received	2015-00000665	DECKMASTER			50.00	
10/20/2015	Payment Monies Received	2015-00000677	LIBERTY HOME CONTRACTORS			50.00	
						\$150.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals					\$617.32	\$0.00	\$617.32
Permit Type FIRE ALARM-FIRE ALARM							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	<i>Amount</i>	
10/19/2015	Payment Monies Received	2015-00000601	LAKE ERIE ELECTRIC INC		38.45	.00	38.45
10/26/2015	Payment Monies Received	2015-00000250	S A COMUNALE			35.45	
						3.00	
						\$38.45	

Permit Revenue Summary Report

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City of Kent
Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-SUPR SYS NEW	FIRE ALARM-FIRE ALARM	Commercial Suppression-Equipment		1	0	100.00	.00	100.00
10/26/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000250	Issued To S A COMUNALE			Amount 100.00 \$100.00	
COM-SUPR SYS NEW	COMMERCIAL SUPPRESSION SYSTEMS NEW	Commercial Suppression Systems New		1	0	1,181.82	.00	1,181.82
10/19/2015	1% BBS - 1% BBS	Payment Monies Received	2015-00000601	Issued To LAKE ERIE ELECTRIC INC			Amount 1,181.82 \$1,181.82	
PLAN REVIEW <= 3	PLAN REVIEW FOR 3 OR LESS REVIEWS	Plan Review for 3 or Less Reviews		7	0	918.75	.00	918.75
10/08/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000415	Issued To AKRON COMMUNICATIONS & SECURITY			Amount 112.50	
10/19/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000601	Issued To LAKE ERIE ELECTRIC INC			Amount 337.50	
10/19/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000601	Issued To LAKE ERIE ELECTRIC INC			Amount 75.00	
10/26/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000250	Issued To S A COMUNALE			Amount 150.00	
10/26/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000250	Issued To S A COMUNALE			Amount 75.00	
10/26/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000250	Issued To S A COMUNALE			Amount 150.00	
10/26/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000250	Issued To S A COMUNALE			Amount 18.75 \$918.75	
PLAN REVIEW 4+	PLAN REVIEW FOR 4 OR MORE REVIEWS	Plan Review for 4 or More Reviews		1	0	125.00	.00	125.00
10/26/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000250	Issued To S A COMUNALE			Amount 125.00 \$125.00	
Permit Type	FIRE ALARM-FIRE ALARM	Totals		12	0	\$2,364.02	\$0.00	\$2,364.02
10/16/2015	3% BBS - 3% BBS	Payment Monies Received	2015-00000673	Issued To BIFFS COMFORT SYSTEMS INC.			Amount 1.50 \$1.50	
COM-HVAC REPLACE	COMMERCIAL HVAC REPLACEMENT	Commercial HVAC Replacement		1	0	50.00	.00	50.00
10/16/2015	1% BBS - 1% BBS	Payment Monies Received	2015-00000673	Issued To BIFFS COMFORT SYSTEMS INC.			Amount 50.00 \$50.00	
Permit Type	HVAC COMM-HVAC COMMERCIAL	Totals		2	0	\$51.50	\$0.00	\$51.50
10/01/2015	1% BBS - 1% BBS	Payment Monies Received	2015-00000645	Issued To GREER HEATING & AIR CONDITIONING			Amount .35	
10/01/2015	1% BBS - 1% BBS	Payment Monies Received	2015-00000648	Issued To A TO ZOFF CO			Amount .35	

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Detail Listing

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	HVAC RES-HVAC RESIDENTIAL				13	0	5.65	.00	5.65
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	10/05/2015	2015-00000653	APOLLO HEATING & COOLING			.35	
		Payment Monies Received	10/16/2015	2015-00000671	A TO ZOFF CO			.50	
		Payment Monies Received	10/16/2015	2015-00000674	WRIGHT HEATING & AIR CONDITIONING			.50	
		Payment Monies Received	10/16/2015	2015-00000675	KONIC HEATING AND COOLING			.35	
		Payment Monies Received	10/19/2015	2015-00000680	A TO ZOFF CO			.35	
		Payment Monies Received	10/19/2015	2015-00000682	BLIND & SONS			.35	
		Payment Monies Received	10/21/2015	2015-00000687	GREER HEATING & AIR CONDITIONING			.50	
		Payment Monies Received	10/21/2015	2015-00000688	GREER HEATING & AIR CONDITIONING			.35	
		Payment Monies Received	10/21/2015	2015-00000689	GREER HEATING & AIR CONDITIONING			.35	
		Payment Monies Received	10/27/2015	2015-00000693	CROWN HEATING & COOLING INC			1.00	
		Payment Monies Received	10/27/2015	2015-00000695	CROWN HEATING & COOLING INC			.35	
								\$5.65	
	RES-HVAC NEW - Residential HVAC New				1	0	100.00	.00	100.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	10/27/2015	2015-00000693	CROWN HEATING & COOLING INC			100.00	
								\$100.00	
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement				9	0	315.00	.00	315.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	10/01/2015	2015-00000645	GREER HEATING & AIR CONDITIONING			35.00	
		Payment Monies Received	10/01/2015	2015-00000648	A TO ZOFF CO			35.00	
		Payment Monies Received	10/05/2015	2015-00000653	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	10/16/2015	2015-00000675	KONIC HEATING AND COOLING			35.00	
		Payment Monies Received	10/19/2015	2015-00000680	A TO ZOFF CO			35.00	
		Payment Monies Received	10/19/2015	2015-00000682	BLIND & SONS			35.00	
		Payment Monies Received	10/21/2015	2015-00000688	GREER HEATING & AIR CONDITIONING			35.00	
		Payment Monies Received	10/21/2015	2015-00000689	GREER HEATING & AIR CONDITIONING			35.00	
		Payment Monies Received	10/27/2015	2015-00000695	CROWN HEATING & COOLING INC			35.00	
								\$315.00	
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel				3	0	150.00	.00	150.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	10/16/2015	2015-00000671	A TO ZOFF CO			50.00	
		Payment Monies Received	10/16/2015	2015-00000674	WRIGHT HEATING & AIR CONDITIONING			50.00	
		Payment Monies Received	10/21/2015	2015-00000687	GREER HEATING & AIR CONDITIONING			50.00	
								\$150.00	
		Permit Type			26	0	\$570.65	\$0.00	\$570.65

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL 3% BBS - 3% BBS Date 10/20/2015	Transaction Type Payment Monies Received	1 Permit Number 2015-00000589	0 Issued To HUMMEL CONSTRUCTION CO	11.95	.00 Amount 11.95 \$11.95	11.95
COM-BUILD NEW - Commercial Building New Date 10/20/2015	Transaction Type Payment Monies Received	1 Permit Number 2015-00000589	0 Issued To HUMMEL CONSTRUCTION CO	398.40	.00 Amount 398.40 \$398.40	398.40
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Date 10/20/2015	Transaction Type Payment Monies Received	2 Permit Number 2015-00000589	0 Issued To HUMMEL CONSTRUCTION CO	600.00	.00 Amount 431.25 168.75 \$600.00	600.00
Permit Type NEW COMM-NEW COMMERCIAL Totals						
				\$1,010.35	\$0.00	\$1,010.35
Permit Type NEW RES-NEW RESIDENTIAL 1% BBS - 1% BBS Date 10/21/2015	Transaction Type Payment Monies Received	1 Permit Number 2015-00000654	0 Issued To CAMDEN BUILDERS INC.	2.84	.00 Amount 2.84 \$2.84	2.84
PARKS & REC - PARKS & REC Date 10/21/2015	Transaction Type Payment Monies Received	1 Permit Number 2015-00000654	0 Issued To CAMDEN BUILDERS INC.	720.00	.00 Amount 720.00 \$720.00	720.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family Date 10/21/2015	Transaction Type Payment Monies Received	1 Permit Number 2015-00000654	0 Issued To CAMDEN BUILDERS INC.	284.10	.00 Amount 284.10 \$284.10	284.10
Permit Type NEW RES-NEW RESIDENTIAL Totals						
				\$1,006.94	\$0.00	\$1,006.94
Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3% BBS - 3% BBS Date 10/08/2015	Transaction Type Payment Monies Received	1 Permit Number 2015-00000629	0 Issued To KLINE & KAVALI	8.23	.00 Amount 8.23 \$8.23	8.23
COM-PLUMB NEW - Commercial Plumbing New Date 10/08/2015	Transaction Type Payment Monies Received	1 Permit Number 2015-00000629	0 Issued To KLINE & KAVALI	274.20	.00 Amount 274.20 \$274.20	274.20

Permit Revenue Summary Report

Payment Date Range 09/25/15 - 10/31/15

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	2	0	\$282.43	\$0.00	\$282.43
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/25/2015	Payment Monies Received	2015-00000631	MARYMAC LLC	1.85	.00		1.85
09/25/2015	Payment Monies Received	2015-00000649	APPC PLUMBING SERVICES		.50		
10/19/2015	Payment Monies Received	2015-00000681	GRABILL PLUMBING & HEATING INC		1.00		
					\$1.85		
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount			
09/25/2015	Payment Monies Received	2015-00000649	APPC PLUMBING SERVICES	35.00			35.00
					\$35.00		
	RES-PLUMBING ADD - Residential Plumbing Addition						
Date	Transaction Type	Permit Number	Issued To	Amount			
09/25/2015	Payment Monies Received	2015-00000631	MARYMAC LLC	50.00			50.00
					\$50.00		
	RES-PLUMBING NEW - Residential Plumbing New						
Date	Transaction Type	Permit Number	Issued To	Amount			
10/19/2015	Payment Monies Received	2015-00000681	GRABILL PLUMBING & HEATING INC	100.00			100.00
					\$100.00		
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
					\$186.85	\$0.00	\$186.85
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/25/2015	Payment Monies Received	2015-00000556	SCOTT WESNEY CONSTRUCTION LLC	1.50			1.50
					1.50		
	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						
Date	Transaction Type	Permit Number	Issued To	Amount			
09/25/2015	Payment Monies Received	2015-00000556	SCOTT WESNEY CONSTRUCTION LLC	50.00			50.00
10/28/2015	Payment Monies Received	2015-00000684	A & B TENT RENTAL	50.00			50.00
					\$100.00		
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount			
09/25/2015	Payment Monies Received	2015-00000556	SCOTT WESNEY CONSTRUCTION LLC	112.50			112.50
09/25/2015	Payment Monies Received	2015-00000556	SCOTT WESNEY CONSTRUCTION LLC	18.75			18.75
					\$131.25		
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
					\$232.75	\$0.00	\$232.75

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	SUBDIVISION-SUBDIVISION							
MIN SUB PLAT - MINOR SUBDIVISION PLAT								
10/14/2015	Payment Monies Received	2015-00000096	2	Issued To		60.00	.00	60.00
10/28/2015	Payment Monies Received	2015-00000100		PORTAGE COMMUNITY BANK			30.00	
				OH KAYE PROPERTIES LLC			30.00	
							\$60.00	
	Permit Type SUBDIVISION-SUBDIVISION Totals							
			2	0		\$60.00	\$0.00	\$60.00
	ZONING-ZONING							
COM-ZONING NEW - Commercial Zoning New								
10/20/2015	Payment Monies Received	2015-00000590	1	Issued To		224.52	.00	224.52
				PORTAGE COMMUNITY BANK			224.52	
							\$224.52	
	Permit Type ZONING-ZONING Totals							
			1	0		224.52	.00	224.52
	PSIGN - Commercial Zoning Permanent Signs							
09/25/2015	Payment Monies Received	2015-00000638	2	Issued To		100.00	.00	100.00
10/06/2015	Payment Monies Received	2015-00000637		ROGER W CARTER			50.00	
				FRANKLIN AVE PROPERTIES LLC			50.00	
							\$100.00	
	Permit Type PSIGN - Commercial Zoning Permanent Signs Totals							
			2	0		100.00	.00	100.00
	TSIGN - Commercial Zoning Temporary Signs							
09/25/2015	Payment Monies Received	2015-00000636	1	Issued To		25.00	.00	25.00
				C & J MOTORSPORTS			25.00	
							\$25.00	
	Permit Type TSIGN - Commercial Zoning Temporary Signs Totals							
			1	0		25.00	.00	25.00
	SQFT - Commercial Residential Zoning Square Footage							
10/05/2015	Payment Monies Received	2015-00000640	1	Issued To		.50	.00	.50
				BILTMORE EXTERIORS INC			.50	
							\$0.50	
	Permit Type SQFT - Commercial Residential Zoning Square Footage Totals							
			1	0		.50	.00	.50
	RES-ZONING - Residential Zoning Fence Pool Etc							
09/25/2015	Payment Monies Received	2015-00000635	5	Issued To		125.00	.00	125.00
10/19/2015	Payment Monies Received	2015-00000678		DAVID R & SUSAN L HELMLING			25.00	
10/19/2015	Payment Monies Received	2015-00000679		THOMAS J & NANCY E WHITEHEAD			25.00	
10/21/2015	Payment Monies Received	2015-00000676		THOMAS J & NANCY E WHITEHEAD			25.00	
10/26/2015	Payment Monies Received	2015-00000692		STEVEN & MARGARET MACKANOS			25.00	
				L SHAFFER HEIDI			25.00	
							\$125.00	
	Permit Type RES-ZONING - Residential Zoning Fence Pool Etc Totals							
			5	0		125.00	.00	125.00
	RES-ZONING ADD - Residential Zoning Addition							
10/01/2015	Payment Monies Received	2015-00000642	6	Issued To		150.00	.00	150.00
10/05/2015	Payment Monies Received	2015-00000640		MUSTANSAR B KHAN			25.00	
10/08/2015	Payment Monies Received	2015-00000657		BILTMORE EXTERIORS INC			25.00	
				WARNER & JUDITH MENDENHALL			25.00	
							\$75.00	
	Permit Type RES-ZONING ADD - Residential Zoning Addition Totals							
			6	0		150.00	.00	150.00

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING							
RES-ZONING ADD - Residential Zoning Addition							
Date	Transaction Type		Permit Number	Issued To	Amount	Amount	150.00
10/14/2015	Payment Monies Received		2015-00000661	NORTHEAST OHIO DECK CO	25.00		
10/14/2015	Payment Monies Received		2015-00000667	MARYMAC LLC	25.00		
10/19/2015	Payment Monies Received		2015-00000670	MILLER GARAGE DOOR	25.00		
					\$150.00		
RES-ZONING NEW - Residential Zoning New							
Date	Transaction Type		Permit Number	Issued To	Amount	Amount	75.00
10/21/2015	Payment Monies Received		2015-00000655	CAMDEN BUILDERS INC.	75.00		
					\$75.00		
Permit Type ZONING-ZONING Totals					\$700.02	\$0.00	\$700.02
Grand Totals					\$20,905.72	\$0.00	\$20,905.72

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2015 - To Date: 10/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: PROPERTY MAINTENANCE	Paul Bauer 2015-00000741	ENTER IN ERROR	repair chimney, threshold, overhand, etc	10/01/2015	10/01/2015	0	Paul J. Bauer	237 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000744	COMPLIED	bags of trash not in hard container	10/01/2015	10/15/2015	14	Paul J. Bauer	549 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000745	COMPLIED	old garage: paint or demo; dispose old refrigerator	10/02/2015	11/01/2015	30	Paul J. Bauer	433 FAIRCHILD AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000746	COMPLIED	blue Cherokee exp 4/15	10/02/2015	10/14/2015	12	Paul J. Bauer	245 STARR AVE KENT, OH 44240
VEGETATION	2015-00000747	COMPLIED	tall grass and weeds	10/02/2015	10/04/2015	2	Paul J. Bauer	1403 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000748	COMPLIED	trash not in hard container	10/05/2015	10/06/2015	1	Paul J. Bauer	571 VINE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000749	COMPLIED	open garbage	10/05/2015	10/14/2015	9	Paul J. Bauer	147 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000752	COMPLIED	smoke detectors not working, GFCIs needed, gap in foundation	10/06/2015	10/15/2015	9	Lauren	123 BRADY ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000753	COMPLIED	mattresses, paint cans	10/06/2015	10/19/2015	13	Paul J. Bauer	237 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000755	COMPLIED	trash, litter around dumpster	10/06/2015	10/09/2015	3	Paul J. Bauer	243 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000756	ENTER IN ERROR	trash, litter	10/06/2015	10/06/2015	0	Paul J. Bauer	147 LAKE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000758	COMPLIED	construction debris	10/07/2015	10/23/2015	16	Paul J. Bauer	709 STINAFF ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000759	COMPLIED	garbage on front porch	10/07/2015	10/21/2015	14	Paul J. Bauer	845 LOCK ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000760	COMPLIED	fr porch steps in disrepair	10/08/2015	10/28/2015	20	Paul J. Bauer	111 SHERMAN ST KENT, OH 44240
VEGETATION	2015-00000761	COMPLIED	tall grass, weeds	10/08/2015	10/15/2015	7	Paul J. Bauer	967 W MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000762	ENTER IN ERROR	construction debris	10/09/2015	10/09/2015	0	Paul J. Bauer	709 STINAFF ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000763	COMPLIED	move out dump on tl	10/08/2015	10/13/2015	5	Paul J. Bauer	244 COLUMBUS ST KENT, OH 44240
VEGETATION	2015-00000764	COMPLIED	tall grass	10/09/2015	10/15/2015	6	Paul J. Bauer	118 GRAIN AVE KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2015 - To Date: 10/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UPHOLSTERED FURNITURE OUTDOORS	2015-00000765	COMPLIED	couch in backyard; trash in drive	10/09/2015	10/20/2015	11	Paul J. Bauer	315 N LINCOLN ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000766	COMPLIED	litter	10/09/2015	10/13/2015	4	Paul J. Bauer	270 COLUMBUS ST KENT, OH 44240
VEGETATION	2015-00000767	COMPLIED	tail grass	10/09/2015	10/13/2015	4	Paul J. Bauer	216 COLUMBUS ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000768	COMPLIED	trash/litter around dumpster	10/12/2015	10/12/2015	0	Paul J. Bauer	243 SUMMIT ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000769	COMPLIED	trash and garbage	10/09/2015	10/12/2015	3	Paul J. Bauer	544 S LINCOLN ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000770	COMPLIED	bags trash not in hard container	10/09/2015	10/15/2015	6	Paul J. Bauer	532 S LINCOLN ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000772	COMPLIED	trash and litter	10/12/2015	10/12/2015	0	Paul J. Bauer	516 S LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000773	COMPLIED	couch on porch	10/12/2015	10/19/2015	7	Paul J. Bauer	127 W ELM ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000774	COMPLIED	trash around dumpster	10/12/2015	10/15/2015	3	Paul J. Bauer	312 E MAIN ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000775	COMPLIED	box springs in drive	10/12/2015	10/14/2015	2	Paul J. Bauer	133 N WILLOW ST KENT, OH 44240
VEGETATION	2015-00000776	REFERRED TO ANOTHER DEPT	plants obstructing corner and walk	10/13/2015	10/19/2015	6	Gerald G. Shanley	704 VINE ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000777	COMPLIED	smoke detectors not working; debris, unsecured water supply line	10/13/2015	11/04/2015	22	Brad Baumesier and Muhammed Hassen	308 E COLLEGE AVE KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000782	NO VIOLATION	possible boarding house	10/14/2015	10/14/2015	0	Pete Mahoney	214 SHERMAN ST KENT, OH 44240
VEGETATION	2015-00000783	CONTRACTOR REFERRAL	tree overhanging walk, blocking sight for motorists	10/15/2015	10/26/2015	11	Paul J. Bauer	447 FAIRCHILD AVE KENT, OH 44240
MUNICIPAL CODE	2015-00000784	NO VIOLATION	dumpster on city walk	10/15/2015	10/15/2015	0	Dana E. Frazier	202 E MAIN ST KENT, OH 44240
VEGETATION	2015-00000785	CONTRACTOR REFERRAL	tail grass	10/14/2015	10/15/2015	1	Paul J. Bauer	535 BOWMAN DR KENT, OH 44240
ZONING	2015-00000786	COMPLIED	possible rooming house	10/15/2015	10/15/2015	0	Bridget O. Susel	1253 N MANTUA ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2015 - To Date: 10/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
ZONING-BOARDING HOUSE	2015-00000787	NO VIOLATION	possible rooming house	10/15/2015	10/15/2015	0	Bridget O. Susel	1301 N MANTUA ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000788	NO VIOLATION	possible roomin house	10/15/2015	10/15/2015	0	Bridget O. Susel	324 ORCHARD ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000789	COMPLIED	graffiti on ret. wall	10/15/2015	10/30/2015	15	Paul J. Bauer	230 E MAIN ST KENT, OH 44240
BUILDING CODE	2015-00000790	NO VIOLATION	no permit	10/15/2015	10/20/2015	5	Robert L. Nitzsche	508 DODGE ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000791	COMPLIED	garbage on tl	10/16/2015	10/19/2015	3	Paul J. Bauer	404 N MANTUA ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000792	NO VIOLATION	possible rooming house	10/16/2015	10/19/2015	3	Bridget O. Susel	408 N MANTUA ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000793	COMPLIED	trash on tl, not in hc	10/16/2015	10/19/2015	3	Paul J. Bauer	634 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000794	COMPLIED	trash on tl; tall grass	10/19/2015	10/26/2015	7	neighbor	820 RANDALL DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000795	COMPLIED	lamps, sink, debris along drive; trailer in front yard	10/20/2015	10/23/2015	3	Kyle C. Kelly	302 WILSON AVE KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000796	NO VIOLATION	possible rooming house	10/20/2015	10/20/2015	0	WebQA	121 CRAIN AVE KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000797	NO VIOLATION	possible rooming house	10/20/2015	10/20/2015	0	WebQA	123 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000799	COMPLIED	furniture and other yard sale leftovers along drive	10/21/2015	11/06/2015	16	Paul J. Bauer	427 CHERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000800	NO VIOLATION	driveway apron cracked	10/21/2015	10/21/2015	0	Lisa McKey	539 S DEPEYSTER ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000801	NO VIOLATION	possible rooming house	10/21/2015	10/21/2015	0	Paul J. Bauer	703 FRANKLIN AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000802	COMPLIED	couch on tl	10/21/2015	10/23/2015	2	Paul J. Bauer	432 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2015-00000805	COMPLIED	vegetation obstructing corner Willow/School	10/21/2015	10/26/2015	5	Paul J. Bauer	1217 S WILLOW ST EXT KENT, OH 44240
PARKING IN YARD	2015-00000806	COMPLIED	red Corolla on grass	10/21/2015	10/22/2015	1	Paul J. Bauer	319 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000807	COMPLIED	loose trash/litter	10/21/2015	10/26/2015	5	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2015 - To Date: 10/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
ZONING-BOARDING HOUSE	2015-00000810	NO VIOLATION	possible rooming house- 4 cars in drive	10/22/2015	10/22/2015	0	Paul J Bauer	126 WILSON AVE KENT, OH 44240
BUILDING CODE	2015-00000811	COMPLIED	furnace not working	10/16/2015	10/23/2015	7	Rachel	521 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000812	COMPLIED	tires dumped in lot	10/23/2015	11/02/2015	10	Paul J Bauer	1116 W MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000813	REFERRED TO ANOTHER DEPT	abandoned van w/out plates on city property	10/23/2015	10/23/2015	0	Paul J Bauer	Kent - 170101000087000
UNSHELTERED STORAGE-DEBRIS	2015-00000814	ENTER IN ERROR	buckets and many pallettes	10/22/2015	10/23/2015	1	Paul J Bauer	1266 DENISE DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000817	COMPLIED	TV, other junk along garage	10/23/2015	11/02/2015	10	Paul J Bauer	402 SUZANNE DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000819	COMPLIED	beer cans in fr yard	10/23/2015	10/23/2015	0	Paul J Bauer	315 N LINCOLN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000820	COMPLIED	tire on tree lawn	10/23/2015	10/26/2015	3	Paul J Bauer	315 N WILLOW ST KENT, OH 44240
PARKING IN YARD	2015-00000821	COMPLIED	car in yard	10/23/2015	10/26/2015	3	Paul J Bauer	305 UNIVERSITY KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000822	COMPLIED	leaky roof has damaged ceiling	10/23/2015	10/23/2015	0	Paul J Bauer	420 W ELM ST KENT, OH 44240
ZONING	2015-00000823	COMPLIED	trash, Greek ltrs in window	10/26/2015	10/28/2015	2	Paul J Bauer	347 CRAIN AVE KENT, OH 44240
ZONING	2015-00000824	COMPLIED	Greek letters in windows	10/26/2015	11/01/2015	6	Paul J Bauer	318 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000825	COMPLIED	furniture around dumpster	10/26/2015	10/30/2015	4	Paul J. Bauer	1540 BENJAMIN CT KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000826	NO VIOLATION	possible rooming house	10/26/2015	10/26/2015	0	WebOA	415 RELLIM DR KENT, OH 44240
VEGETATION	2015-00000828	COMPLIED	tall grass, tires	10/28/2015	11/09/2015	12	Paul J Bauer	805 MAE ST KENT, OH 44240
VEGETATION	2015-00000829	COMPLIED	tree obstructing walk	10/27/2015	11/04/2015	8	Paul J. Bauer	1129 MORRIS RD KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000830	NO VIOLATION	possible rooming house	10/27/2015	10/28/2015	1	Paul J Bauer	985 MORRIS RD KENT, OH 44240
VEGETATION	2015-00000831	COMPLIED	walk obstructed by shrubbery	10/27/2015	11/04/2015	8	Paul J Bauer	702 MAE ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000833	NO VIOLATION	possible rooming house	10/29/2015	10/28/2015	0	Maria A Durn	713 BERKELEY DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2015 - To Date: 10/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHELTERED STORAGE-DEBRIS	2015-00000854	COMPLIED	chair dumped on walk	10/28/2015	11/01/2015	4	Paul J. Bauer	839 LOCK ST KENT, OH 44240
PARKING IN YARD	2015-00000835	COMPLIED	parking yard	10/28/2015	10/29/2015	1	Paul J. Bauer	845 LOCK ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000857	COMPLIED	chair, junk on porch	10/28/2015	11/04/2015	7	Paul J. Bauer	302 W ELM ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000838	COMPLIED	couch on tl	10/28/2015	10/30/2015	2	Paul J. Bauer	617 FAIRCHILD AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000840	COMPLIED	broken chair in front yard	10/29/2015	11/03/2015	5	Paul J. Bauer	237 SUMMIT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000842	COMPLIED	couch in side yard	10/29/2015	11/09/2015	11	Paul J. Bauer	317 E COLLEGE AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000843	COMPLIED	old furniture on tree lawn	10/29/2015	11/05/2015	7	Paul J. Bauer	763 AKRON BLVD KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000844	COMPLIED	bags of garbage on tree lawn	10/29/2015	11/06/2015	8	Paul J. Bauer	767 AKRON BLVD KENT, OH 44240
PARKING IN YARD	2015-00000845	COMPLIED	blue Sebring in front yard	10/29/2015	10/30/2015	1	Paul J. Bauer	749 W MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000846	COMPLIED	couch on fr porch	10/29/2015	11/09/2015	11	Paul J. Bauer	438 W MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000848	COMPLIED	bik Satrun blocking sidewalk	10/30/2015	11/01/2015	2	Paul J. Bauer	114 LINDEN RD KENT, OH 44240
Paul Bauer Totals:		83 Case(s)						
Grand Totals :		83 Case(s)						