



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: December 31, 2019

TO: Dave Ruller, City Manager

FROM: Bridget Susel, Community Development Director *BS*

RE: NOPEC Community Event Sponsorship Grant

The City of Kent has received a 2020 Community Event Sponsorship Program grant from NOPEC in the amount of \$2,000.00. The grant award needs to be committed to an event that is "free and open to all residents of [the] community." This year's allocation will be committed to Main Street Kent for the Kent Rainbow Weekend to be held March 6 & 7, 2020. Attached is a summary information from NOPEC explaining the grant award and a press release from Main Street Kent with details on the community event.

If you need any additional information in order to report on this unauthorized item at the February 19, 2020 Council meeting, please let me know.

Cc: Hope Jones, Law Director
Amy Wilkens, Clerk of Council



December 16, 2020

RON MCVOY
Chairman

CHUCK KEIPER
Executive Director

BOARD OF DIRECTORS

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Greetings from NOPEC!

NOPEC is once again making funds available to member communities through our Community Event Sponsorship Program! This program is designed to provide financial support to organizations within your community that host events for residents. We want to continue to help support events in our member communities that rely on donations and are free and open to the public. You may award your 2020 funds to the same organization and event you selected in 2019 but you must complete a new disbursement request form.

Below is a web address to access the 2020 online application and view program guidelines. We highly recommend reviewing the guidelines before beginning the disbursement request process. You will also find below the amount your community is eligible to receive in 2020. The amount of funds allocated to your community was determined by the average number of enrolled residential/business gas and/or electric accounts during the 2nd and 3rd quarters of 2019. You must designate all your available funds no later than Tuesday, March 31st, 2020. Requests not submitted by March 31st, 2020 will not be processed. We strongly encourage you to designate all your available funds in 2020 as these funds will not roll over to 2021.

You or your designee may follow the link below to begin completing the disbursement form. To make your application process efficient, be sure to have the banking information for the organization to which you are designating your funds, as all sponsorship funds will be distributed via Automated Clearing House (ACH) Transfers directly to the event organizations. No paper checks will be issued. Funds will be disbursed no later than June 30th, 2020.

If you have any questions about this NOPEC program, please email our Community Outreach Liaison Caitlin Albright at sponsorships@nopec.org, or call 440-249-7825.

Community Name – City of Kent

Sponsorship Award: \$2,000

Sponsorship Program Application: www.nopecsponsorships.org

Contact: Heather Malarcik
Main Street Kent
Phone: 330-677-8000
heather@mainstreetkent.org

February 7, 2020

FOR IMMEDIATE RELEASE

**Main Street Kent Presents Inaugural Kent Rainbow Weekend March 6 & 7, 2020
Comedian Judy Gold to Headline Weekend with Show at The Kent Stage**

Kent, OH — Get ready for a full weekend of activities featuring comedy, artists, musicians, performers, education and more, all in support of the LGBTQ+ community. Kent Rainbow Weekend will take place on Friday, March 6 and Saturday, March 7 with a host of entertainment for all in downtown Kent.

Headlining the event will be Comedian Judy Gold, with a live performance at The Kent Stage. Actor, writer, comedian Judy Gold has had stand-up specials on HBO & Comedy Central, as well as appearances on Murphy Brown, The Unbreakable Kimmy Schmidt, Inside Amy Schumer, Netflix's Friends From College and Showtime's I'm Dying Up Here. She is the author of I Can Say That, forthcoming from Dey Street Books, and host of weekly hit podcast Kill Me Now. Doors will open at 6:30pm; showtime is 7:30pm. Tickets are \$25 each in advance (\$30 day of event) and go on sale Monday, Feb. 10, at 10:00am at www.thekentstage.org.

A weekend "kickoff" will take place at Venice Cafe on Friday, March 6, from 5-6pm, where guests can pick up free Rainbow Weekend buttons and hear welcome remarks by representatives from Main Street Kent, the City of Kent, and Kent State University. "We're excited to bring our first event like this to Kent, where art, music, fun, inclusivity and acceptance are all a part of everyday life!" said Heather Malarcik, executive director at Main Street Kent. Kent Rainbow Weekend t-shirts are available for pre-order only until Friday, Feb. 28 at <https://www.mainstreetkent.org/product/kent-rainbow-weekend-tee/>

Many activities are planned during the day on Saturday, including educational sessions, art exhibits and activities, and an all-ages drag brunch. Then on Saturday evening, festivities will continue with the Rainbow Weekend Bar Crawl, sponsored by Absolut. Ticket holders will receive an Absolut mason jar, rainbow swag, and a raffle ticket for a grand prize when they check in between 5-8pm at Venice Cafe. Guests can visit as many or as few locations as they wish, as they enjoy drag karaoke, DJs, live music, open mic night, and more. Tickets are \$15 each, available now at <https://www.eventbrite.com/e/kent-rainbow-weekend-bar-crawl-tickets-92122152839>

All are welcome at Kent Rainbow Weekend, and full details about programming can be found on the Main Street Kent website: <https://www.mainstreetkent.org/events/kent-rainbow-weekend/> Proceeds from various aspects of the event will benefit the Kent State LGBTQ Center Emergency Fund, Theodore Roosevelt High School's Gay Straight Alliance, and others.

Main Street Kent is a non-profit organization focused on the revitalization of downtown Kent. It is an affiliate of the national Main Street program and the Heritage Ohio program.

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City Of Kent Fire Department

320 S. Depeyster St.
Kent, Ohio 44240
330. 673.8814
330.676.7374 Fax

To: Dave Ruller, City Manager

From: Chief Tosko

Date: January 27, 2020

The City of Kent has recently purchased a Polaris Ranger Utility Vehicle that will improve community safety and enhance our response times and capabilities to certain areas that are not accessible by EMS units and equipment. These areas include but are not limited to:

- All walking trails and bike trails to include access points along the river
- Towners Woods.
- Access along the four Railroad systems within our jurisdiction.
- All major planned and unplanned events to include (Heritage Fest, Wizardly World of Kent Fest, Halloween, Kent State Commencement, Rallies/Protests)
- Two golf courses (Raccoon Hills, Fairways at Twin Lakes).
- 2 Football stadiums (Kent Roosevelt High school, DIX stadium).
- Long driveways not accessible by ambulance during the winter months.
- Any off road rural area where an incident can and has occurred in the past to include children playing in the woods and hunting accidents.

This vehicle was purchased with equipment that would render it effective off road as well as equipment that gives it capabilities to be utilized on the roadway for purposes of getting the vehicle to the incident scene. For this to happen, specific criteria need to be met and approved to be able to operate this unit on the roadway to get it to the incident scene within our response district. This criteria includes but is not limited to:

- The vehicle must be titled
- Local Law Enforcement will inspect and approve its safety features and use. These prerequisites are spelled out in the ORC for Law Enforcement to approve.
- This vehicle will only travel on roadways that are 35 mph and under.
- City Council authorization to allow this vehicle to operate on the roadway on an as needed basis.

With this in mind, the Fire Department is requesting a City Council resolution authorizing the department to operate this vehicle on the roadways within the City of Kent.



KENT CITY HEALTH DEPARTMENT
STATISTICAL REPORT 2020

3. A.

	Jan 2020	YTD 2020	Jan 2019	YTD 2019
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 1,560.00	\$ 1,560.00	\$ 1,575.02	\$ 1,575.02
Vital Stats Rev.	\$ 10,920.00	\$ 10,920.00	\$ 11,025.00	\$ 11,025.00
Child Abuse	\$ 3,120.00	\$ 3,120.00	\$ 3,149.98	\$ 3,149.98
State VS	\$ 9,360.00	\$ 9,360.00	\$ 9,450.00	\$ 9,450.00
B Perm Rev	\$ 30.50	\$ 30.50	\$ 46.00	\$ 46.00
B Perm State	\$ 152.50	\$ 152.50	\$ 230.00	\$ 230.00
Food Estab. RFE	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Food Service FSO	\$ 1,860.00	\$ 1,860.00	\$ 0.00	\$ 0.00
SolWst Tickets	\$ 30.00	\$ 30.00	\$ 0.00	\$ 0.00
Housing	\$ 8,005.00	\$ 8,005.00	\$ 9,045.00	\$ 9,045.00
Swim Pools	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SolWst(Trks)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Tattoo Establishments	\$ 375.00	\$ 375.00	\$ 0.00	\$ 0.00
*Misc	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
overpayment	\$ 12.00	\$ 0.00	\$ 0.00	\$ 0.00
T21 Fine	\$ 500.00	\$ 500.00	\$ 126.00	\$ 0.00
MAC Claiming	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Tobacco Grant	\$ 0.00	\$ 0.00	\$ 6,530.00	\$ 6,530.00
**ST Subsidy	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL COLLECTED	\$ 35,925.00	\$ 35,913.00	\$ 41,177.00	\$ 41,051.00
TO STATE				
FamAbuse fund	\$ 46.79	\$ 46.79	\$ 1,527.76	\$ 1,527.76
Food Estabs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Bur.Permits	\$ 152.50	\$ 152.50	\$ 230.00	\$ 230.00
Child Abuse	\$ 3,026.40	\$ 3,026.40	\$ 3,055.50	\$ 3,055.50
State VS Qtrly	\$ 9,360.00	\$ 9,360.00	\$ 9,450.00	\$ 9,450.00
Food Service	\$ 56.00	\$ 56.00	\$ 0.00	\$ 0.00
Food Vendors	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Swim Pools	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 12,641.69	\$ 12,641.69	\$ 14,263.26	\$ 14,263.26
TOTAL ASSETS				
	\$ 23,283.31	\$ 23,271.31	\$ 26,913.74	\$ 26,787.74
+Admin fee to Vital Stats	\$ 140.39	\$ 140.39	\$ 141.76	\$ 141.76
-3% FamAbuse	\$ 46.81	\$ 46.81	\$ 47.26	\$ 47.26
-3% ChildAbuse	\$ 93.58	\$ 93.58	\$ 94.50	\$ 94.50



KENT CITY HEALTH DEPARTMENT STATISTICAL REPORT 2020

3. A.

STATISTICAL REPORT Cont.		Jan 2020	YTD 2020	Jan 2019	YTD 2019
PERMIT/lic.					
Food Estabs		0	0	0	0
Food Service		2	2	0	0
FS Vending		0	0	0	0
Home Sewage		0	0	0	0
Housing		26	26	22	22
Solid Waste		0	0	0	0
Swim Pools		0	0	0	0
Septic Haul.		0	0	0	0
Tattoo Parlors		1	1	0	0
Other		0	0	0	0
TOTAL		29	29	22	22
MOSQUITO					
	Interns	Staff			
SURVEILLANCE					
Sites Treated	0.0	0.0	0.0	0.0	0.0
Adulticide	0.0	0.0	0.0	0.0	0.0
* Tot Man Hrs	0.0	32.0	32.0	9.0	9.0
COMPLAINTS					
Received		8	8	5	5
Abated		3	3	5	5
LEGAL.COMPL.					
Filed		0	0	0	0
Pre-trials		0	0	0	0
Trials		0	0	0	0
COMM.DISEASE		0	0	0	0
IMMUNIZATIONS					
Child		9	9	0	0
Adult		4	4	0	0
BIRTH Copies issued		462	462	407	407
DEATH Copies issued		578	578	643	643



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BS*

Date: February 6, 2020

RE: Monthly Permit and Zoning Complaint Report – January 2020

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

Permit Revenue Report

Payment Date Range 01/01/20 - 01/30/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
POSTAGE - POSTAGE FEES		2	0	151.20	.00	151.20
		2	0	\$151.20	\$0.00	\$151.20
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		5	0	25.18	.00	25.18
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.01	.00	.01
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	189.40	.00	189.40
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		2	0	600.00	.00	600.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	150.00	.00	150.00
		13	0	\$1,014.59	\$0.00	\$1,014.59
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		11	0	5.35	.00	5.35
PENALTY - PENALTY		2	0	100.00	.00	100.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair		9	0	450.00	.00	450.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
		24	0	\$640.35	\$0.00	\$640.35
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	2	60.00	.00	60.00
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT		1	0	1,698.89	.00	1,698.89
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	1,380.26	.00	1,380.26
SEWER COMM - SEWER COMMERCIAL		1	2	75.00	.00	75.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
W-METR 2" - WATER METER 2"		1	0	1,735.00	.00	1,735.00
W-TAP 2"+PRTS - WATER TAP 2" + MISC PARTS NO METER		1	0	1,045.00	.00	1,045.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
		10	4	\$6,094.15	\$0.00	\$6,094.15
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		8	0	160.00	.00	160.00
SEWER RES - SEWER RESIDENTIAL		4	0	100.00	.00	100.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		1	0	315.00	.00	315.00
WATER FEE - WATER FEE		4	0	100.00	.00	100.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00

Permit Revenue Report

Payment Date Range 01/01/20 - 01/30/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
3% BBS - 3% BBS	COMMERCIAL	23	0	\$3,694.00	\$0.00	\$3,694.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD ADD - Commercial Building Addition		3	0	11.53	.00	11.53
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	100.00	.00	100.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	284.60	.00	284.60
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	100.00	.00	100.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		5	0	675.00	.00	675.00
		1	0	125.00	.00	125.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		13	0	\$1,296.13	\$0.00	\$1,296.13
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		6	0	9.00	.00	9.00
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		6	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	262.50	.00	262.50
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						
		14	0	\$571.50	\$0.00	\$571.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		6	0	3.09	.00	3.09
PENALTY - PENALTY		2	0	108.60	.00	108.60
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	187.50	.00	187.50
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	58.60	.00	58.60
RES-BUILD REPAIR - Residential Building Repair/Remodel		5	0	250.00	.00	250.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		17	0	\$607.79	\$0.00	\$607.79
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		1	0	3.00	.00	3.00
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	100.00	.00	100.00
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	75.00	.00	75.00
Permit Type FIRE HOODS-FIRE HOODS Totals						
		4	0	\$278.00	\$0.00	\$278.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		2	0	5.69	.00	5.69
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	139.51	.00	139.51
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	93.75	.00	93.75
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		6	0	\$288.95	\$0.00	\$288.95
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		7	0	2.90	.00	2.90

Permit Revenue Report

Payment Date Range 01/01/20 - 01/30/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		4	0	140.00	.00	140.00
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		3	0	150.00	.00	150.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		14	0	\$292.90	\$0.00	\$292.90
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	2.73	.00	2.73
PARKS & REC - PARKS & REC		1	0	350.00	.00	350.00
RES- BUILD NEW 1 - Residential Building New Construction-Single Family		1	0	272.75	.00	272.75
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		3	0	\$625.48	\$0.00	\$625.48
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		2	0	200.00	.00	200.00
POSTAGE - POSTAGE FEES		1	0	305.10	.00	305.10
Permit Type PC-PLANNING COMMISSION Totals						
		3	0	\$505.10	\$0.00	\$505.10
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		11	0	16.50	.00	16.50
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		10	0	500.00	.00	500.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		22	0	\$566.50	\$0.00	\$566.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.40	.00	2.40
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	140.00	.00	140.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		10	0	\$242.40	\$0.00	\$242.40
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
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	250.00	.00	250.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		4	0	\$351.50	\$0.00	\$351.50
Permit Type ZONING-ZONING						
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						
		3	0	\$125.00	\$0.00	\$125.00
Grand Totals						
		187	4	\$17,397.04	\$0.00	\$17,397.04

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
BZA-BOARD OF ZONING APPEALS									
POSTAGE - POSTAGE FEES					2	0	151.20	.00	151.20
		Payment Monies Received	01/15/2020	BZ20-002	Issued To			Amount	
		Payment Monies Received	01/21/2020	BZ20-003	PETER PAINO			33.60	
					LUCIEN PRUSZYNSKI			117.60	
								\$151.20	
Totals									
					2	0	\$151.20	\$0.00	\$151.20
ELECTRICAL COMM-ELECTRICAL COMMERCIAL									
3% BBS					5	0	25.18	.00	25.18
		Payment Monies Received	01/10/2020	2020-00000022	Issued To			Amount	
		Payment Monies Received	01/13/2020	2020-00000035	TRI-COUNTY ELECTRIC SERVICE			1.50	
		Payment Monies Received	01/13/2020	2020-00000035	ROTHERMEL ELECTRIC			4.18	
		Payment Monies Received	01/17/2020	2020-00000047	THE BBC ELECTRIC COMPANY			9.00	
		Payment Monies Received	01/21/2020	2019-00000928	THE BBC ELECTRIC COMPANY			9.00	
					ROTHERMEL ELECTRIC			1.50	
								\$25.18	
Totals									
					5	0	25.18	.00	25.18
3% BBS OVERRIDE - 3% BBS OVERRIDE									
					1	0	.01	.00	.01
		Payment Monies Received	01/13/2020	2020-00000035	Issued To			Amount	
					ROTHERMEL ELECTRIC			.01	
								\$0.01	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel									
					2	0	189.40	.00	189.40
		Payment Monies Received	01/13/2020	2020-00000035	Issued To			Amount	
		Payment Monies Received	01/21/2020	2019-00000928	ROTHERMEL ELECTRIC			139.40	
					ROTHERMEL ELECTRIC			50.00	
								\$189.40	
COM-ELEC SERVICE - Commercial Electric Service Replacement									
					1	0	50.00	.00	50.00
		Payment Monies Received	01/10/2020	2020-00000022	Issued To			Amount	
					TRI-COUNTY ELECTRIC SERVICE			50.00	
								\$50.00	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel									
					2	0	600.00	.00	600.00
		Payment Monies Received	01/13/2020	2020-00000036	Issued To			Amount	
		Payment Monies Received	01/17/2020	2020-00000047	THE BBC ELECTRIC COMPANY			300.00	
					THE BBC ELECTRIC COMPANY			300.00	
								\$600.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews									
					2	0	150.00	.00	150.00
		Payment Monies Received	01/21/2020	2019-00000928	Issued To			Amount	
		Payment Monies Received	01/21/2020	2019-00000928	ROTHERMEL ELECTRIC			75.00	
					ROTHERMEL ELECTRIC			75.00	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL			13	0	\$1,014.59	\$0.00	\$1,014.59
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount			
01/02/2020	Payment Monies Received	2020-00000003	DEBORAH DOUGLAS	.50			
01/02/2020	Payment Monies Received	2020-00000005	BRADFORD ELECTRIC & REMODELING	.50			
01/03/2020	Payment Monies Received	2019-00000921	THOMPSON ELECTRIC	.50			
01/06/2020	Payment Monies Received	2019-00000887	APPALACHIAN RENEWABLE POWER SYSTEMS	.50			
01/06/2020	Payment Monies Received	2020-00000010	SPEELMAN ELECTRIC INC.	.35			
01/10/2020	Payment Monies Received	2020-00000024	ANYTHING ELECTRIC LLC	.50			
01/10/2020	Payment Monies Received	2020-00000025	ANYTHING ELECTRIC LLC	.50			
01/17/2020	Payment Monies Received	2020-00000045	U S BANK NATIONAL ASSOCIATION	.50			
01/21/2020	Payment Monies Received	2020-00000048	BLIND & SONS	.50			
01/23/2020	Payment Monies Received	2020-00000052	WESTPORT ELECTRIC INC	.50			
01/27/2020	Payment Monies Received	2020-00000058	SHIRLEY A SABOL	.50			
				\$5.35			
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL			11	0	5.35	.00	5.35
PENALTY - PENALTY							
Date	Transaction Type	Permit Number	Issued To	Amount			
01/06/2020	Payment Monies Received	2019-00000887	APPALACHIAN RENEWABLE POWER SYSTEMS	50.00			
01/21/2020	Payment Monies Received	2020-00000048	BLIND & SONS	50.00			
				\$100.00			
Permit Type RES-ELEC REPAIR - Residential Electric Remodel/Repair			9	0	450.00	.00	450.00
Date	Transaction Type	Permit Number	Issued To	Amount			
01/02/2020	Payment Monies Received	2020-00000003	DEBORAH DOUGLAS	50.00			
01/02/2020	Payment Monies Received	2020-00000005	BRADFORD ELECTRIC & REMODELING	50.00			
01/06/2020	Payment Monies Received	2019-00000887	APPALACHIAN RENEWABLE POWER SYSTEMS	50.00			
01/10/2020	Payment Monies Received	2020-00000024	ANYTHING ELECTRIC LLC	50.00			
01/10/2020	Payment Monies Received	2020-00000025	ANYTHING ELECTRIC LLC	50.00			
01/17/2020	Payment Monies Received	2020-00000045	U S BANK NATIONAL ASSOCIATION	50.00			
01/21/2020	Payment Monies Received	2020-00000048	BLIND & SONS	50.00			
01/23/2020	Payment Monies Received	2020-00000052	WESTPORT ELECTRIC INC	50.00			
01/27/2020	Payment Monies Received	2020-00000058	SHIRLEY A SABOL	50.00			
				\$450.00			
Permit Type RES-ELEC ADD - Residential Electric Addition			1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount			
01/03/2020	Payment Monies Received	2019-00000921	THOMPSON ELECTRIC	50.00			
				\$50.00			

Permit Revenue Report

Payment Date Range 01/01/20 - 01/30/20

Detail Listing

Fee Code	Permit Type	Service	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed																																								
	RES-ELECTRICAL RES-ELECTRICAL RESIDENTIAL	RES-ELEC OWN SRV - Residential Electric Owner Occupied	01/06/2020	Payment Monies Received	2020-00000010	1	0	35.00	.00	35.00																																								
	<table border="0" style="width:100%"> <tr> <td style="width:10%">Permit Number</td> <td>2020-00000010</td> <td style="width:10%">Issued To</td> <td>SPEELMAN ELECTRIC INC.</td> <td style="width:10%">Amount</td> <td>35.00</td> <td style="width:10%">Adjustment</td> <td>\$35.00</td> </tr> </table>										Permit Number	2020-00000010	Issued To	SPEELMAN ELECTRIC INC.	Amount	35.00	Adjustment	\$35.00																																
Permit Number	2020-00000010	Issued To	SPEELMAN ELECTRIC INC.	Amount	35.00	Adjustment	\$35.00																																											
	<table border="0" style="width:100%"> <tr> <td style="width:10%">Permit Type</td> <td>ELECTRICAL RES-ELECTRICAL RESIDENTIAL</td> <td style="width:10%">Totals</td> <td>24</td> <td style="width:10%">0</td> <td>\$640.35</td> <td style="width:10%">\$640.35</td> </tr> </table>										Permit Type	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Totals	24	0	\$640.35	\$640.35																																	
Permit Type	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Totals	24	0	\$640.35	\$640.35																																												
	EXCAVATION - EXCAVATION					3	2	60.00	.00	60.00																																								
	<table border="0" style="width:100%"> <tr> <td style="width:10%">Permit Number</td> <td>2019-00000149</td> <td style="width:10%">Issued To</td> <td>MCIMETRO</td> <td style="width:10%">Amount</td> <td>20.00</td> <td style="width:10%">Adjustment</td> <td>(20.00)</td> </tr> <tr> <td>2019-00000154</td> <td></td> <td>ED KINTZ</td> <td></td> <td>20.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2019-00000154</td> <td></td> <td>ED KINTZ</td> <td></td> <td>20.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2020-00000003</td> <td></td> <td>NNI CONSTRUCTION</td> <td></td> <td>20.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2020-00000010</td> <td></td> <td>DOMINION EAST OHIO GAS</td> <td></td> <td>\$60.00</td> <td></td> <td></td> <td></td> </tr> </table>										Permit Number	2019-00000149	Issued To	MCIMETRO	Amount	20.00	Adjustment	(20.00)	2019-00000154		ED KINTZ		20.00				2019-00000154		ED KINTZ		20.00				2020-00000003		NNI CONSTRUCTION		20.00				2020-00000010		DOMINION EAST OHIO GAS		\$60.00			
Permit Number	2019-00000149	Issued To	MCIMETRO	Amount	20.00	Adjustment	(20.00)																																											
2019-00000154		ED KINTZ		20.00																																														
2019-00000154		ED KINTZ		20.00																																														
2020-00000003		NNI CONSTRUCTION		20.00																																														
2020-00000010		DOMINION EAST OHIO GAS		\$60.00																																														
	FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT					1	0	1,698.89	.00	1,698.89																																								
	<table border="0" style="width:100%"> <tr> <td style="width:10%">Permit Number</td> <td>2020-00000003</td> <td style="width:10%">Issued To</td> <td>NNI CONSTRUCTION</td> <td style="width:10%">Amount</td> <td>1,698.89</td> <td style="width:10%">Adjustment</td> <td>\$1,698.89</td> </tr> </table>										Permit Number	2020-00000003	Issued To	NNI CONSTRUCTION	Amount	1,698.89	Adjustment	\$1,698.89																																
Permit Number	2020-00000003	Issued To	NNI CONSTRUCTION	Amount	1,698.89	Adjustment	\$1,698.89																																											
	PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION					1	0	1,380.26	.00	1,380.26																																								
	<table border="0" style="width:100%"> <tr> <td style="width:10%">Permit Number</td> <td>2020-00000003</td> <td style="width:10%">Issued To</td> <td>NNI CONSTRUCTION</td> <td style="width:10%">Amount</td> <td>1,380.26</td> <td style="width:10%">Adjustment</td> <td>\$1,380.26</td> </tr> </table>										Permit Number	2020-00000003	Issued To	NNI CONSTRUCTION	Amount	1,380.26	Adjustment	\$1,380.26																																
Permit Number	2020-00000003	Issued To	NNI CONSTRUCTION	Amount	1,380.26	Adjustment	\$1,380.26																																											
	SEWER COMM - SEWER COMMERCIAL					1	2	75.00	.00	75.00																																								
	<table border="0" style="width:100%"> <tr> <td style="width:10%">Permit Number</td> <td>2019-00000154</td> <td style="width:10%">Issued To</td> <td>ED KINTZ</td> <td style="width:10%">Amount</td> <td>(75.00)</td> <td style="width:10%">Adjustment</td> <td></td> </tr> <tr> <td>2019-00000154</td> <td></td> <td>ED KINTZ</td> <td></td> <td>75.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2020-00000003</td> <td></td> <td>NNI CONSTRUCTION</td> <td></td> <td>75.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>\$75.00</td> <td></td> <td></td> <td></td> </tr> </table>										Permit Number	2019-00000154	Issued To	ED KINTZ	Amount	(75.00)	Adjustment		2019-00000154		ED KINTZ		75.00				2020-00000003		NNI CONSTRUCTION		75.00								\$75.00											
Permit Number	2019-00000154	Issued To	ED KINTZ	Amount	(75.00)	Adjustment																																												
2019-00000154		ED KINTZ		75.00																																														
2020-00000003		NNI CONSTRUCTION		75.00																																														
				\$75.00																																														
	STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT					1	0	75.00	.00	75.00																																								
	<table border="0" style="width:100%"> <tr> <td style="width:10%">Permit Number</td> <td>2020-00000003</td> <td style="width:10%">Issued To</td> <td>NNI CONSTRUCTION</td> <td style="width:10%">Amount</td> <td>75.00</td> <td style="width:10%">Adjustment</td> <td>\$75.00</td> </tr> </table>										Permit Number	2020-00000003	Issued To	NNI CONSTRUCTION	Amount	75.00	Adjustment	\$75.00																																
Permit Number	2020-00000003	Issued To	NNI CONSTRUCTION	Amount	75.00	Adjustment	\$75.00																																											
	W-METR 2" - WATER METER 2"					1	0	1,735.00	.00	1,735.00																																								
	<table border="0" style="width:100%"> <tr> <td style="width:10%">Permit Number</td> <td>2020-00000003</td> <td style="width:10%">Issued To</td> <td>NNI CONSTRUCTION</td> <td style="width:10%">Amount</td> <td>1,735.00</td> <td style="width:10%">Adjustment</td> <td>\$1,735.00</td> </tr> </table>										Permit Number	2020-00000003	Issued To	NNI CONSTRUCTION	Amount	1,735.00	Adjustment	\$1,735.00																																
Permit Number	2020-00000003	Issued To	NNI CONSTRUCTION	Amount	1,735.00	Adjustment	\$1,735.00																																											

Payment Date Range 01/01/20 - 01/30/20

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING COM-ENGINEERING COMMERCIAL						
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
W-TAP 2'+PRTS - WATER TAP 2" + MISC PARTS NO METER						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
01/22/2020	Payment Monies Received	2020-00000003	NNI CONSTRUCTION	1,045.00	.00	1,045.00
					<u>1,045.00</u>	
					<u>\$1,045.00</u>	
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
01/22/2020	Payment Monies Received	2020-00000003	NNI CONSTRUCTION	25.00	.00	25.00
					<u>25.00</u>	
					<u>\$25.00</u>	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		10	4	\$6,094.15	\$0.00	\$6,094.15
BOND-EXCAVATION - EXCAVATION BOND						
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
01/29/2020	Payment Monies Received	2020-00000009	COREY & SARA SANZONE	1,000.00	.00	1,000.00
					<u>1,000.00</u>	
					<u>\$1,000.00</u>	
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
01/07/2020	Payment Monies Received	2020-00000002	PLUMBING 911, INC	20.00	20.00	
01/10/2020	Payment Monies Received	2020-00000004	HIRST CONSTRUCTION	20.00	20.00	
01/13/2020	Payment Monies Received	2020-00000005	KLINE & KAVALI	20.00	20.00	
01/13/2020	Payment Monies Received	2020-00000006	S K MECHANICAL LLC	20.00	20.00	
01/14/2020	Payment Monies Received	2020-00000007	MAYES AND SONS PLUMBING CO	20.00	20.00	
01/29/2020	Payment Monies Received	2020-00000009	COREY & SARA SANZONE	20.00	20.00	
01/29/2020	Payment Monies Received	2020-00000012	JAMES E CRAVEN	20.00	20.00	
01/30/2020	Payment Monies Received	2020-00000013	KLINE & KAVALI	20.00	20.00	
					<u>\$160.00</u>	
SEWER RES - SEWER RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
01/07/2020	Payment Monies Received	2020-00000002	PLUMBING 911, INC	100.00	.00	100.00
01/10/2020	Payment Monies Received	2020-00000004	HIRST CONSTRUCTION	25.00	25.00	
01/13/2020	Payment Monies Received	2020-00000006	S K MECHANICAL LLC	25.00	25.00	
01/29/2020	Payment Monies Received	2020-00000009	COREY & SARA SANZONE	25.00	25.00	
					<u>\$100.00</u>	
SEWER UTILIZE - SEWER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	Amount
01/29/2020	Payment Monies Received	2020-00000009	COREY & SARA SANZONE	1,310.00	.00	1,310.00
					<u>1,310.00</u>	
					<u>\$1,310.00</u>	

Permit Revenue Report

Payment Date Range 01/01/20 - 01/30/20

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM CONNECTION - STORM SEWER CONNECTION						
01/29/2020	Payment Monies Received	Permit Number 2020-00000009	Issued To COREY & SARA SANZONE	100.00	Amount 100.00	100.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
01/29/2020	Payment Monies Received	Permit Number 2020-00000009	Issued To COREY & SARA SANZONE	25.00	Amount 25.00	25.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")						
01/29/2020	Payment Monies Received	Permit Number 2020-00000009	Issued To COREY & SARA SANZONE	315.00	Amount 315.00	315.00
WATER FEE - WATER FEE						
01/13/2020	Payment Monies Received	Permit Number 2020-00000005	Issued To KLINE & KAVALI	100.00	Amount 25.00	100.00
01/14/2020	Payment Monies Received	Permit Number 2020-00000007	Issued To MAYES AND SONS PLUMBING CO	25.00	Amount 25.00	25.00
01/29/2020	Payment Monies Received	Permit Number 2020-00000009	Issued To COREY & SARA SANZONE	25.00	Amount 25.00	25.00
01/30/2020	Payment Monies Received	Permit Number 2020-00000013	Issued To KLINE & KAVALI	25.00	Amount 25.00	25.00
WATER MISC PARTS - WATER MISC PARTS						
01/14/2020	Payment Monies Received	Permit Number 2020-00000007	Issued To MAYES AND SONS PLUMBING CO	34.00	Amount 34.00	34.00
WATER UTILIZED - WATER UTILIZATION						
01/29/2020	Payment Monies Received	Permit Number 2020-00000009	Issued To COREY & SARA SANZONE	550.00	Amount 550.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
				23	\$3,694.00	\$3,694.00
EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
01/06/2020	Payment Monies Received	Permit Number 2019-00000899	Issued To METIS CONSTRUCTION SERVICES	11.53	Amount 6.86	11.53
01/08/2020	Payment Monies Received	Permit Number 2019-00000907	Issued To DEERFIELD AG SERVICE, INC	3.00	Amount 3.00	3.00
01/10/2020	Payment Monies Received	Permit Number 2019-00000632	Issued To ARCHER & SONS	1.67	Amount 1.67	1.67
				3	\$11.53	\$11.53
COM-BUILD ADD - Commercial Building Addition						
01/08/2020	Payment Monies Received	Permit Number 2019-00000907	Issued To DEERFIELD AG SERVICE, INC	100.00	Amount 100.00	100.00

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2020	Payment Monies Received	2019-00000899	METIS CONSTRUCTION SERVICES	284.60	228.80	284.60
01/10/2020	Payment Monies Received	2019-00000632	ARCHER & SONS		55.80	
					\$284.60	
					\$100.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2020	Payment Monies Received	2019-00000899	METIS CONSTRUCTION SERVICES	100.00	100.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/06/2020	Payment Monies Received	2019-00000899	METIS CONSTRUCTION SERVICES	675.00	281.25	675.00
01/06/2020	Payment Monies Received	2019-00000899	METIS CONSTRUCTION SERVICES		93.75	
01/10/2020	Payment Monies Received	2019-00000632	ARCHER & SONS		56.25	
01/10/2020	Payment Monies Received	2019-00000632	ARCHER & SONS		75.00	
01/27/2020	Payment Monies Received	2019-00000789	BEAVER CONSTRUCTORS, INC.		168.75	
					\$675.00	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/03/2020	Payment Monies Received	2019-00000220	TODD MARTIN CONSTRUCTION	125.00	125.00	125.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
				\$1,296.13	\$0.00	\$1,296.13
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/08/2020	Payment Monies Received	2019-00000854	METIS CONSTRUCTION SERVICES	9.00	1.50	9.00
01/08/2020	Payment Monies Received	2020-00000014	METIS CONSTRUCTION SERVICES		1.50	
01/08/2020	Payment Monies Received	2020-00000015	METIS CONSTRUCTION SERVICES		1.50	
01/08/2020	Payment Monies Received	2020-00000016	METIS CONSTRUCTION SERVICES		1.50	
01/08/2020	Payment Monies Received	2020-00000017	METIS CONSTRUCTION SERVICES		1.50	
01/08/2020	Payment Monies Received	2020-00000018	METIS CONSTRUCTION SERVICES		1.50	
					\$9.00	
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/08/2020	Payment Monies Received	2019-00000854	METIS CONSTRUCTION SERVICES	300.00	50.00	300.00
01/08/2020	Payment Monies Received	2020-00000014	METIS CONSTRUCTION SERVICES		50.00	

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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
EXISTING MULTIFM-EXISTING MULTIFAMILY									
CRES-BLDG REPAIR - Repair/Remodel	Commercial Residential Building	Payment Monies Received	01/08/2020	2020-00000015	6	0	300.00	.00	300.00
		Payment Monies Received	01/08/2020	2020-00000016				50.00	
		Payment Monies Received	01/08/2020	2020-00000017				50.00	
		Payment Monies Received	01/08/2020	2020-00000018				50.00	
								\$300.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews									
		Payment Monies Received	01/08/2020	2019-00000854	2	0	262.50	.00	262.50
		Payment Monies Received	01/08/2020	2019-00000854				75.00	
		Payment Monies Received	01/08/2020	2019-00000854				187.50	
								\$262.50	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals									
					14	0	\$571.50	\$0.00	\$571.50
EXISTING RES-EXISTING RESIDENTIAL									
1% BBS - 1% BBS		Payment Monies Received	01/02/2020	2020-00000002	6	0	3.09	.00	3.09
		Payment Monies Received	01/06/2020	2019-00000886				.50	
		Payment Monies Received	01/17/2020	2020-00000026				.50	
		Payment Monies Received	01/27/2020	2020-00000056				.50	
		Payment Monies Received	01/27/2020	2020-00000057				.50	
		Payment Monies Received	01/30/2020	2020-00000043				.59	
								\$3.09	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals									
					6	0	3.09	.00	3.09
PENALTY - PENALTY									
		Payment Monies Received	01/06/2020	2019-00000886	2	0	108.60	.00	108.60
		Payment Monies Received	01/30/2020	2020-00000043				50.00	
								58.60	
								\$108.60	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals									
					2	0	108.60	.00	108.60
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews									
		Payment Monies Received	01/06/2020	2019-00000886	3	0	187.50	.00	187.50
		Payment Monies Received	01/06/2020	2019-00000886				56.25	
		Payment Monies Received	01/06/2020	2019-00000886				93.75	
		Payment Monies Received	01/06/2020	2019-00000886				37.50	
								\$187.50	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals									
					3	0	187.50	.00	187.50

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Detail Listing

Fee Code	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING RES-EXISTING RESIDENTIAL								
RES-BUILD ADD 1 - Residential Building Addition- Single Family	01/30/2020	Payment Monies Received	2020-00000043	1	0	58.60	.00	58.60
							Amount	
							58.60	
							\$58.60	
RES-BUILD REPAIR - Residential Building Remodel/Repair								
	01/02/2020	Payment Monies Received	2020-00000002	5	0	250.00	.00	250.00
	01/06/2020	Payment Monies Received	2019-00000886				Amount	
	01/17/2020	Payment Monies Received	2020-00000026				50.00	
	01/27/2020	Payment Monies Received	2020-00000056				50.00	
	01/27/2020	Payment Monies Received	2020-00000057				50.00	
							\$250.00	
EXISTING RES-EXISTING RESIDENTIAL Totals								
				17	0	\$607.79	\$0.00	\$607.79
FIRE HOODS-FIRE HOODS								
3% BBS - 3% BBS	01/14/2020	Payment Monies Received	2019-00000926	1	0	3.00	.00	3.00
							Amount	
							3.00	
							\$3.00	
Commercial Suppression Equipment								
COM-SUPR SYS EQP - Commercial Suppression Equipment	01/14/2020	Payment Monies Received	2019-00000926	1	0	100.00	.00	100.00
							Amount	
							100.00	
							\$100.00	
FIRE DEPT REVIEW & INSPECTION								
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	01/14/2020	Payment Monies Received	2019-00000926	1	0	100.00	.00	100.00
							Amount	
							100.00	
							\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	01/14/2020	Payment Monies Received	2019-00000926	1	0	75.00	.00	75.00
							Amount	
							75.00	
							\$75.00	
FIRE HOODS-FIRE HOODS Totals								
				4	0	\$278.00	\$0.00	\$278.00
FIRE SUPPRESSION-FIRE SUPPRESSION								
3% BBS - 3% BBS	01/03/2020	Payment Monies Received	2019-00000931	2	0	5.69	.00	5.69
	01/03/2020	Payment Monies Received	2020-00000006				Amount	
							4.19	
							1.50	
							\$5.69	

Permit Revenue Report

Payment Date Range 01/01/20 - 01/30/20

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION									
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		Payment Monies Received	2019-00000931	01/03/2020	1	0	139.51	.00	139.51
		Transaction Type	Issued To				Amount		
			S A COMUNALE CO INC				139.51		
			\$139.51						
Permit Type COMMERCIAL SUPPRESSION SYSTEMS									
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		Payment Monies Received	2020-00000006	01/03/2020	1	0	50.00	.00	50.00
		Transaction Type	Issued To				Amount		
			BE-SAFE FIRE & SECURITY				50.00		
			\$50.00						
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews									
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		Payment Monies Received	2019-00000931	01/03/2020	2	0	93.75	.00	93.75
		Transaction Type	Issued To				Amount		
			S A COMUNALE CO INC				75.00		
			S A COMUNALE CO INC				18.75		
			\$93.75						
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals									
							\$288.95	\$0.00	\$288.95
Permit Type HVAC COMM-HVAC COMMERCIAL									
3% BBS - 3% BBS		Payment Monies Received	2020-00000055	01/24/2020	1	0	1.50	.00	1.50
		Transaction Type	Issued To				Amount		
			LENNOX NATIONAL ACCOUNT SERVICES LLC				1.50		
			\$1.50						
Permit Type COMMERCIAL HVAC REPLACEMENT									
COM-HVAC REPLACE - Commercial HVAC Replacement		Payment Monies Received	2020-00000055	01/24/2020	1	0	50.00	.00	50.00
		Transaction Type	Issued To				Amount		
			LENNOX NATIONAL ACCOUNT SERVICES LLC				50.00		
			\$50.00						
Permit Type HVAC COMM-HVAC COMMERCIAL Totals									
							\$51.50	\$0.00	\$51.50
Permit Type HVAC RES-HVAC RESIDENTIAL									
1% BBS - 1% BBS		Payment Monies Received	2020-00000033	01/07/2020	7	0	2.90	.00	2.90
		Transaction Type	Issued To				Amount		
			APOLLO HEATING & COOLING				.35		
			ADVANCED CLIMATE CONTROL				.50		
			GREER HEATING & AIR CONDITIONING				.50		
			APOLLO HEATING & COOLING				.35		
			BLIND & SONS				.50		
			APOLLO HEATING & COOLING				.35		
			\$2.90						

Permit Revenue Report

Payment Date Range 01/01/20 - 01/30/20

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	HVAC RES-HVAC RESIDENTIAL								
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement					4	0	140.00	.00	140.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/07/2020	2020-00000011	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	01/13/2020	2020-00000033	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	01/14/2020	2020-00000040	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	01/22/2020	2020-00000049	APOLLO HEATING & COOLING			35.00	
								\$140.00	
	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	01/08/2020	2020-00000013	ADVANCED CLIMATE CONTROL			50.00	
		Payment Monies Received	01/10/2020	2020-00000019	GREER HEATING & AIR CONDITIONING			50.00	
		Payment Monies Received	01/13/2020	2020-00000034	BLIND & SONS			50.00	
								\$150.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals				14	0	\$292.90	\$0.00	\$292.90
	NEW RES-NEW RESIDENTIAL				1	0	2.73	.00	2.73
1% BBS - 1% BBS		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/29/2020	2020-00000038	WAYNE HOMES			2.73	
								2.73	
								\$2.73	
	PARKS & REC - PARKS & REC				1	0	350.00	.00	350.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/29/2020	2020-00000038	WAYNE HOMES			350.00	
								\$350.00	
	RES-BUILD NEW 1 - Residential Building New Construction-Single Family				1	0	272.75	.00	272.75
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/29/2020	2020-00000038	WAYNE HOMES			272.75	
								\$272.75	
	Permit Type NEW RES-NEW RESIDENTIAL Totals				3	0	\$625.48	\$0.00	\$625.48
	PC-PLANNING COMMISSION				2	0	200.00	.00	200.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/15/2020	PC20-007	SKULLZ SALON			100.00	
		Payment Monies Received	01/28/2020	PC20-006	DOMINION EAST OHIO GAS			100.00	
								\$200.00	
	POSTAGE - POSTAGE FEES				1	0	305.10	.00	305.10
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/29/2020	PC20-003	ACKER MOORE MEMORIAL POST			305.10	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
Permit Type PC-PLANNING COMMISSION								
Permit Type PC-PLANNING COMMISSION Totals			3	0	\$505.10	\$305.10	\$505.10	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL								
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To	Amount				
01/03/2020	Payment Monies Received	2020-00000007	KLINE & KAVALI	1.50				
01/10/2020	Payment Monies Received	2020-00000020	KLINE & KAVALI	1.50				
01/10/2020	Payment Monies Received	2020-00000021	KLINE & KAVALI	1.50				
01/10/2020	Payment Monies Received	2020-00000027	KLINE & KAVALI	1.50				
01/10/2020	Payment Monies Received	2020-00000028	KLINE & KAVALI	1.50				
01/10/2020	Payment Monies Received	2020-00000029	KLINE & KAVALI	1.50				
01/10/2020	Payment Monies Received	2020-00000030	KLINE & KAVALI	1.50				
01/10/2020	Payment Monies Received	2020-00000031	KLINE & KAVALI	1.50				
01/10/2020	Payment Monies Received	2020-00000032	KLINE & KAVALI	1.50				
01/23/2020	Payment Monies Received	2020-00000053	KLINE & KAVALI	1.50				
01/23/2020	Payment Monies Received	2020-00000054	KLINE & KAVALI	1.50				
				\$16.50				
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel								
Date	Transaction Type	Permit Number	Issued To	Amount				
01/10/2020	Payment Monies Received	2020-00000027	KLINE & KAVALI	50.00			50.00	
				\$50.00				
CRES-PLUMB RPAIR - Commercial Residential Plumbing								
Date	Transaction Type	Permit Number	Issued To	Amount				
01/03/2020	Payment Monies Received	2020-00000007	KLINE & KAVALI	50.00				
01/10/2020	Payment Monies Received	2020-00000020	KLINE & KAVALI	50.00				
01/10/2020	Payment Monies Received	2020-00000021	KLINE & KAVALI	50.00				
01/10/2020	Payment Monies Received	2020-00000028	KLINE & KAVALI	50.00				
01/10/2020	Payment Monies Received	2020-00000029	KLINE & KAVALI	50.00				
01/10/2020	Payment Monies Received	2020-00000030	KLINE & KAVALI	50.00				
01/10/2020	Payment Monies Received	2020-00000031	KLINE & KAVALI	50.00				
01/10/2020	Payment Monies Received	2020-00000032	KLINE & KAVALI	50.00				
01/23/2020	Payment Monies Received	2020-00000053	KLINE & KAVALI	50.00				
01/23/2020	Payment Monies Received	2020-00000054	KLINE & KAVALI	50.00				
				\$500.00				
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals					22	0	\$566.50	\$566.50

Permit Revenue Report

Payment Date Range 01/01/20 - 01/30/20

Detail Listing

Fee Code	Date	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL								
1% BBS - 1% BBS								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	01/02/2020	Payment Monies Received		2020-00000004	DEBORAH DOUGLAS	2.40	.50	2.40
	01/03/2020	Payment Monies Received		2020-00000008	ABC PLUMBING & DRAIN		.35	
	01/06/2020	Payment Monies Received		2020-00000009	APPC PLUMBING SERVICES		.35	
	01/10/2020	Payment Monies Received		2020-00000023	MABRY PLUMBING		.50	
	01/15/2020	Payment Monies Received		2020-00000042	APPC PLUMBING SERVICES		.70	
							\$2.40	
				3	0	140.00	.00	140.00
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	01/03/2020	Payment Monies Received		2020-00000008	ABC PLUMBING & DRAIN		35.00	
	01/06/2020	Payment Monies Received		2020-00000009	APPC PLUMBING SERVICES		35.00	
	01/15/2020	Payment Monies Received		2020-00000042	APPC PLUMBING SERVICES		70.00	
							\$140.00	
				2	0	100.00	.00	100.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	01/02/2020	Payment Monies Received		2020-00000004	DEBORAH DOUGLAS		50.00	
	01/10/2020	Payment Monies Received		2020-00000023	MABRY PLUMBING		50.00	
							\$100.00	
				10	0	\$242.40	\$0.00	\$242.40
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals								
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>	
	01/28/2020	Payment Monies Received		2019-00000693	STATE PERMITS	1.50	1.50	1.50
							\$1.50	
				2	0	100.00	.00	100.00
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	01/08/2020	Payment Monies Received		2020-00000012	GRAPHIC DETAIL INC		50.00	
	01/28/2020	Payment Monies Received		2019-00000693	STATE PERMITS		50.00	
							\$100.00	
				1	0	250.00	.00	250.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs								
	<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	01/28/2020	Payment Monies Received		2019-00000693	STATE PERMITS		250.00	
							\$250.00	
				4	0	\$351.50	\$0.00	\$351.50
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals								

<u>Fee Code</u>	<u>Permit Type</u>	<u>Date</u>	<u>Transaction Type</u>	<u>Permit Number</u>	<u>Billing Transactions</u>	<u>Adjustment Transactions</u>	<u>Amount Billed</u>	<u>Adjustments</u>	<u>Net Billed</u>
RES-ZONING ADD	ZONING-RESIDENTIAL ZONING ADDITION								
01/08/2020	Payment Monies Received			2019-00000908	2	0	50.00	.00	50.00
01/30/2020	Payment Monies Received			2020-00000044					
								<i>Amount</i>	
								25.00	
								25.00	
								\$50.00	
RES-ZONING NEW	RESIDENTIAL ZONING NEW								
01/29/2020	Payment Monies Received			2020-00000039	1	0	75.00	.00	75.00
								<i>Amount</i>	
								75.00	
								\$75.00	
Permit Type ZONING-ZONING Totals					3	0	\$125.00	\$0.00	\$125.00
Grand Totals					187	4	\$17,397.04	\$0.00	\$17,397.04

Case by Inspector Report

Date Type: Open Date

From Date: 01/01/2020 - To Date: 01/30/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
TRASH-DEBRIS	2020-000000007	Active	spilled trash, litter	01/03/2020		34	Richard Pryor	129 N DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2020-000000013	Active	water shut off	01/08/2020		29	Paul J. Bauer	239 CHERRY ST KENT, OH 44240
TRASH-DEBRIS	2020-000000016	Active	trash on tree lawn	01/09/2020		28	Paul J. Bauer	416 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2020-000000020	Active	condemnation due to fifth, no heat system	01/10/2020		27	Justin T. Smith	436 FRANCIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2020-000000025	Active	fence in disrepair	01/15/2020		22	Michael A. DeLeone	814 HUDSON DR KENT, OH 44240
PROPERTY MAINTENANCE	2020-000000030	Active	missing siding	01/22/2020		15	Paul J. Bauer	1537 FRANKLIN AVE KENT, OH 44240
PARKING IN YARD	2020-000000032	Active	cutting through back yard to alley; junk tires	01/24/2020		13	Marla A. Dunn	540 HARRIS ST KENT, OH 44240
TRASH-DEBRIS	2020-000000035	Active	trash on tree lawn	01/24/2020		13	Paul J. Bauer	141 E ELM ST KENT, OH 44240
PROPERTY MAINTENANCE	2020-000000036	Active	repair porch deck and rail; repair garage	01/24/2020		13	Eric C. Helmstedter	141 E ELM ST KENT, OH 44240
PROPERTY MAINTENANCE	2020-000000076	Active	side steps, brick stoop, siding	01/29/2020		8	Paul J. Bauer	307 N LINCOLN ST KENT, OH 44240
Paul Bauer Totals:		10 Case(s)						
Inspector:	Eric Helmstedter							
BUILDING CODE	2020-000000001	Active	Failure to submit rental app, payment or schedule inspection	01/02/2020		35	Eric C. Helmstedter	609 FRANKLIN KENT, OH 44240
BUILDING CODE	2020-000000002	Active	Failure to submit rental app, payment or schedule	01/02/2020		35	Eric C. Helmstedter	474 W MAIN ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 01/01/2020 - To Date: 01/30/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHeltered STORAGE-VEHICLE	2020-00000008	Active	inspection Blue Dodge Durango flat tire	01/06/2020		31	Eric C. Helmstedter	586 FRANCIS ST KENT, OH 44240
TRASH-DEBRIS	2020-00000019	Active	Trash in backyard visible from Valleyview, truck w/ expired tags	01/10/2020		27	Eric C. Helmstedter	535 BOWMAN DR KENT, OH 44240
BUILDING CODE	2020-00000038	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	312 W OAK ST KENT, OH 44240
BUILDING CODE	2020-00000040	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	1054 MEREDITH ST KENT, OH 44240
BUILDING CODE	2020-00000043	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	500 E SCHOOL ST KENT, OH 44240
BUILDING CODE	2020-00000044	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	114 W ELM ST KENT, OH 44240
BUILDING CODE	2020-00000045	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	1048 DAVEY ST KENT, OH 44240
BUILDING CODE	2020-00000046	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	138 W WILLIAMS ST KENT, OH 44240
BUILDING CODE	2020-00000047	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	546 HARRIS ST KENT, OH 44240
			Failure to submit					

Case by Inspector Report

Date Type: Open Date

From Date: 01/01/2020 - To Date: 01/30/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2020-000000048	Active	rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	300 N WILLOW ST KENT, OH 44240
BUILDING CODE	2020-000000050	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	1700 HOLLY LN KENT, OH 44240
BUILDING CODE	2020-000000051	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	313 W ELM ST KENT, OH 44240
BUILDING CODE	2020-000000052	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	641 S DEPEYSTER ST KENT, OH 44240
BUILDING CODE	2020-000000053	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	211 S CHESTNUT ST KENT, OH 44240
BUILDING CODE	2020-000000056	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	323 RIVERSIDE CT KENT, OH 44240
BUILDING CODE	2020-000000059	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	1557 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2020-000000060	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	1036 DAVEY KENT, OH 44240
BUILDING CODE	2020-000000062	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	1549 BENJAMIN CT KENT, OH 44240
BUILDING CODE	2020-000000064	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	615 HUDSON RD KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 01/01/2020 - To Date: 01/30/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
			inspection					
BUILDING CODE	2020-000000066	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	532 RELIM DR KENT, OH 44240
BUILDING CODE	2020-000000067	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	4309 NEWCOMER RD KENT, OH 44240
BUILDING CODE	2020-000000068	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	729 ALLERTON ST KENT, OH 44240
BUILDING CODE	2020-000000069	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	117 LINDEN KENT, OH 44240
BUILDING CODE	2020-000000070	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	1401 VINE ST KENT, OH 44240
BUILDING CODE	2020-000000071	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	978 SILVER MEADOWS BLVD KENT, OH 44240
BUILDING CODE	2020-000000072	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	529 BOWMAN DR KENT, OH 44240
BUILDING CODE	2020-000000073	Active	Failure to submit rental app, payment, or schedule inspection	01/27/2020		10	Eric C. Helmstedter	1221 CHELTON DR KENT, OH 44240

Eric Helmstedter Totals: 29 Case(s)

Grand Totals : 39 Case(s)