Kent Parks & Recreation Department

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

TO:

Dave Ruller, Hope Jones

FROM:

John Idone (

DATE:

May 13, 2019

RE:

Kent Parks & Recreation Donations

* MESSAGE*

Kent Parks & Recreation Department has received the following donations to support the Torch Fest planned for June 20th in Kent:

Amount	Donor
\$3,000	The Portage Foundation
\$1,500	HZW Environmental
\$500	Davey Tree Expert Company
\$500	Portage County Storm Water District
\$100	Brain & Marilyn Sessions
\$100	Bob Heath & Beth Buchanan

The checks have been forwarded to Budget and Finance and will be held until Council formally accepts the donations. Your attention to this matter is sincerely appreciated.

PC:

Budget & Finance

Dawn Bishop, Clerk of Council Kent Parks & Recreation Board

Kent Police Department

MEMORANDUM

To: Dave Ruller, Safety Director

David Coffee, Finance Director

Interim Clerk of Council, Dawn Bishop

From: Chief Michelle Lee Date: May 10, 2019

Subject: AlphaMicron Inc. donation

This memorandum is a request to accept 30 pairs of safety glasses donated for our patrol officers by AlphaMicron Inc.

Several years ago the Kent Police Department (Chief Peach) was approached by AlphaMicron management to assist them in developing protective eyewear for police/safety/military personnel. They were developing an eyewear product that would possess immediate dimming properties using light sensitive film (e-Tint). Several department members completed surveys, were involved in product trials and reviews. This was done without expectation of payment or like services and as a community engagement project.

We were recently contacted by AlphaMicron again to advise us they had perfected their technology and had been awarded a military contract to produce and supply the safety glasses. They would like to donate 30 pairs of glasses to the police department that assisted them in developing their technology.

CTRL TM One Eyewear (Safety Glasses), each pair includes protective glasses case, USB charging cord, cleaning products and safety strap.

Retail value = $$212.00 \times 30 \text{ pairs}$ \$6,360.00



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT MARCH 2019

FIRE INCIDENT RESPONSE INFORMATION	CUR	RENT PERIO	DD	YE	AR TO DAT	
Summary of Fire Incident Alarms	2019	2018	2017	2019	2018	2017
City of Kent	50	32	41	146	113	119
Kent State University	10	10	10	35	43	23
Franklin Township	12	15	25	57	37	52
Sugar Bush Knolls	0	0	0	0	2	0
Mutual Aid Given	3	3	2	12	7	5
Total Fire Incident Alarms	75	60	78	250	202	199
Summary of Mutual Aid Received by Location						
City of Kent	0	0	1	0	2	3
Kent State University	0	0	0	0	1	0
Franklin Township	0	0	0	0	1	
Sugar Bush Knolls	0	0	0	0	0	0
Total Mutual Aid	0	0	1	0	4	3
EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION	CUR	RENT PERIO	DD D	YE	AR TO DAT	E
Summary of Emergency Medical Service Responses	2019	2018	2017	2019	2018	2017
City of Kent	229	224	204	679	612	624
Kent State University	18	33	22	67	86	71
Franklin Township	44	44	66	148	137	141
Sugar Bush Knolls	2	1	0	3	3	1
Mutual Aid Given	4	3	2	8	10	9
Total Emergency Medical Service Responses	297	305	294	905	848	846
Summary of Mutual Aid Received by Location						
City of Kent	1	1	2	4	5	3
Kent State University	0	0	0	0	0	C
Franklin Township	2	1	0	4	1	1
Sugar Bush Knolls	0	0	0	0	0	
Total Mutual Ald	3	2	2	8	6	4
TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS	372	365	372	1155	1050	1045

KENT POLICE DEPARTMENT APRIL 2019

	APRIL 2018	APRIL 2019	TOTAL 2018	TOTAL 2019
CALLS FOR SERVICE FIRE CALLS ARRESTS, TOTAL JUVENILE ARRESTS O.V.I. ARRESTS TRAFFIC CITATIONS PARKING TICKETS	2129 389 128 6 15 278 1842	2431 376 142 8 19 240 1009	7978 1449 497 23 51 917 3786	9843 1540 522 26 51 1081 3877
ACCIDENT REPORTS Property Damage Injury Private Property Hit-Skip OVI Related Pedestrians Fatals	52 35 9 7 0 0	71 38 10 15 8 0 0	252 147 35 56 10 2 2	249 162 12 57 15 0 3
U.C.R. STATISTICS Homicide Rape Robbery Assault Total Serious Simple Burglary Larceny Auto Theft Arson Human Trafficking:Servitude Human Trafficking:Sex Acts TOTAL	0 0 1 11 11 10 9 21 0 1 0 0 43	0 0 0 11 2 9 12 28 2 0 0 0 53	0 0 4 52 5 47 22 91 2 1 0 0	0 0 3 49 5 44 27 101 6 0 0
CRIME CLEARANCES Homicide Rape Robbery Assault Total Serious Simple Burglary Larceny Auto Theft Arson Human Trafficking:Servitude Human Trafficking:Sex Acts TOTAL	0 0 0 8 1 7 1 6 0 0 0	0 0 1 10 2 8 2 8 1 0 0 0	0 0 0 39 4 35 5 16 0 0 0	0 0 1 42 5 38 7 16 1 0 0



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Bridget Susel

Community Development Director

Date:

June 4 2019

RE:

Monthly Permit and Zoning Complaint Report - May, 2019

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

Payment Date Range 05/01/19 - 05/30/19

Summary Listing

3% BBS - 3% BBS COM-BUILD REPAIR - Commercial Building Repair/Remodel PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews PLAN REVIEW 4+ - Plan Review for 4 or More Reviews PLAN REVIEW 4+ - Plan Review for 5 or More Reviews Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals Pormit Type EVISTING COMMEDITAL	WATER MISC PARTS - WATER MISC PARTS	WATER FEE - WATER FEE	SEWER RES - SEWER RESIDENTIAL	EVONVATION - EXCAVATION BOND	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	SEWER COMM - SEWER COMMERCIAL	EXCAVATION - EXCAVATION	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	RES-ELEC OWN SRV - Residential Electric Owner Occupied Service	RES-ELEC REPAIR - Residential Electric Remodel/Repair	1% BBS - 1% BBS	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	Repair/Remodel PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	CRES-ELECT RPAIR - Commercial Residential Electric	COM-ELEC SERVICE - Commercial Electric Service Replacement	COM-ELEC REPAIR - Commercial Electric Repair/Remodel	COM-ELEC ADD - Commercial Electric Addition	3% BBS - 3% BBS	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Permit Type BZA-BOARD OF ZONING APPEALS Totals	POSTAGE - POSTAGE FEES	Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS	Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals	ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD	Fee Code Fee Type Permit Type ARB-ARCHITECTURAL REVIEW ROARD
6 1 3 1 1	10	2	2	→ 4	- ، د		4	1	ω	į	18	ω	6	9		72	2	30	2	2		35		ω	,	2	1	1	Billing Transactions
0 0 0 0	Ö	0	0 (o c	o c	Þ	0	0	0	ć	0	0	0	0		0	0	0	0	0	0	0		0	0	0	0	0	Adjustment Transactions
9.47 315.70 412.50 250.00 \$987.67	\$1,223.00	68.00	50.00	25.00	1,000,00		\$85.00	25.00	60.00	4	\$409.05	105.00	300.00	4.05		\$2,666.50	168.75	1,500.00	100.00	725.00	100.00	72.75		\$150.40	50.40	100.00	\$50.00	50.00	Amount Billed
\$0.00 \$0.00	\$0.00	.00	.00		3 .5	8	\$0.00	.00	.00	40.00	\$0.00	.00	.00	.00	,	\$0.00	.00	.00	.00	.00	.00	.00	,	\$0.00	.00	.00	\$0.00	.00	Adjustments
9.47 315.70 412.50 250.00 \$987.67	\$1,223.00	68.00	50.00	25.00	00.00 1,000.00		\$85.00	25.00	60.00	# 100.00	\$409 05	105.00	300.00	4.05		\$2,666.50	168.75	1,500.00	100.00	725.00	100.00	72.75		\$150.40	50.40	100.00	\$50.00	50.00	Net Billed

Payment Date Range 05/01/19 - 05/30/19

Summary Listing

1% BBS - 1% BBS RES-HVAC REPAIR - Residential HVAC Repair/Remodel	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals Permit Type PLUMB RES-PLUMBING RESIDENTIAL	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel	Permit Type PLUMB COMM-PLUMBING COMMERCIAL 3% BBS - 3% BBS	RES-HVAC REPAIR - Residential HVAC Repair/Remodel	RES-HVAC NEW - RESIdential HVAC New RES-HVAC OWN RPL - Residential HVAC Owner Occupied	Permit Type HVAC RES-HVAC RESIDENTIAL 1% BBS - 1% BBS	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	COM-HVAC REPAIR - Commercial HVAC Replacement COM-HVAC REPLACE - Commercial HVAC Replacement	3% BBS - 3% BBS	Permit Type HVAC COMM-HVAC COMMERCIAL	:=3 - Plan	COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	3% BBS - 3% BBS	Permit Type FIRE ALARM-FIRE ALARM Totals	Permit Type FIRE ALARM-FIRE ALARM PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	RES-BUILD REPAIR - Residential Building Remodel/Repair	RES-BUILD ADD 1 - Residential Building Addition- Single Family	Permit Type EXISTING RES-EXISTING RESIDENTIAL 1% BBS - 1% BBS	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	COM-BUILD ADD - Commercial Building Addition	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY 3% BBS - 3% BBS	Fee Code Fee Type
13	6	1 2	2b 3	3 4	8 1	13	62	30	31	10	6	2	2	1	1	14	4	ω ·	7	8	2	ω	1	1 -4	1	Billing Transactions
0	0	0 0	0 0	0	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Adjustment Transactions
4.85 50.00	\$309.00	100.00 200.00	\$636.30 9.00	250.00	100.00 280.00	6.30	\$1,733.34	182.85 1,500.00	50.49	\$824.44	225.00	581.98	17.46	\$37.50	37.50	\$386.17	200.00	182.35	3.82	\$1,006.07	500.00	225.00	100.00	175.80	5.27	Amount Billed
.00	\$0.00	.00 00	.00	.00	.00	.00	\$0.00	.00	.00	\$0.00	.00	.00	.00	\$0.00	.00	\$0.00	.00	.00	.00	\$0.00	.00	.00	.00	.00	.00	Adjustments
4.85 50.00	\$309.00	100.00 200.00	\$636,30 9,00	250,00	100.00 280.00	6.30	\$1,733.34	182.85 1,500.00	50,49	\$824.44	225.00	581.98	17.46	\$37.50	37.50	\$386.17	200.00	182.35	٦ رو د	\$1,006.07	500.00	225.00	100.00	175.80	5.27	Net Billed

Payment Date Range 05/01/19 - 05/30/19

Summary Listing

	Pe	RES-ZONING ADD - Residential Zoning Addition	Permit Type ZONING-ZONING RES-ZONING - Residential Zoning Fence Pool Etc		Permit Type SUBDIVISION-SUBDIVISION MIN SUB PLAT - MINOR SUBDIVISION PLAT	Permit Type SIGN//	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	Permit Type SIGN/AWNINGS-SIGN/AWNINGS	Permit Type PLUMB RES	RES-REINSPECTION - Residential Reinspection Fee	Replacement RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied	Fee Code
Grand Totals	Permit Type ZONING-ZONING Totals			Permit Type SUBDIVISION-SUBDIVISION Totals		Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	opies		Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		odel	cupied	Fee Type
287	14	4	10	ω	ω	2	2		27	▶	Ľ	11	Billing Transactions
Ö	0	0	0	0	0	0	0		0	0	0	0	Adjustment Transactions
\$11,624.29	\$350.00	100.00	250.00	\$80.00	80.00	\$150.00	150.00		\$539.85	50.00	50.00	385.00	Amount Billed
\$0.00	\$0.00	.00	.00	\$0.00	.00	\$0.00	.00	1	\$0.00	.00	.00	.00	Adjustments
\$11,624.29	\$350.00	100.00	250.00	\$80.00	80.00	\$150.00	150.00	1	\$539.85	50.00	50.00	385.00	Net Billed

Payment Date Range 05/01/19 - 05/30/19

Fee Code	Fee Type	Billing Transactions	Billing Adjustment actions Transactions	Amount	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL BOARD	REV			50.00	.00	50.00
Date 05/16/2019	Transaction Type Payment Monies Received	Permit Number ARB19-006	Issued To RICHARD A LALLI ARCHITECT		Amount 50.00 \$50.00	
Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS	Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals F ZONING APPEALS APPEALS	itals	1 0	\$50.00 100.00	\$0.00	\$50.00
Date 05/29/2019 05/30/2019	Transaction Type Payment Monies Received Payment Monies Received	Permit Number BZ19-014 BZ19-015	Issued To FRANK D HORNYAK NYPANO COMPANY		Amount 50.00 50.00 \$100.00	
POSTAGE - POSTAGE FEES Date 05/13/2019	Transaction Type Payment Monies Received	Permit Number BZ19-011	1 Issued To RICK HAWKSLEY	50.40	.00 Amount 50.40 \$50.40	50,40
Permit Type ELECTRICAL CO 3% BBS - 3% BBS	Permit Type BZA-BOARD OF ZONING APPEALS Totals Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS	tals	35 0	\$150.40 72.75	\$0.00	\$150.40 72.75
Date 05/06/2019 05/10/2019 05/10/2019	Transaction Type Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received	Permit Number 2019-00000284 2019-00000331 2019-00000333	Issued To BERWIN ELECTRIC, INC. SPEELMAN ELECTRIC INC. BODA ELECTRIC		Amount 1.50 5.25	
05/10/2019 05/10/2019 05/10/2019	Payment Monies Received Payment Monies Received Payment Monies Received	2019-00000334 2019-00000335 2019-00000336	BODA ELECTRIC BODA ELECTRIC BODA ELECTRIC		1.50 1.50 1.50	
05/10/2019 05/10/2019 05/10/2019	Payment Monies Received Payment Monies Received Payment Monies Received	2019-00000337 2019-00000338 2019-00000339	BODA ELECTRIC BODA ELECTRIC BODA ELECTRIC		1.50 1.50 1.50	
05/10/2019 05/10/2019 05/10/2019	Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received	2019-0000340 2019-0000341 2019-0000342	BODA ELECTRIC BODA ELECTRIC BODA ELECTRIC		1.50 1.50	
05/10/2019 05/10/2019 05/10/2019 05/10/2019 05/10/2019 05/10/2019 05/10/2019	Payment Monies Received	2019-0000343 2019-0000344 2019-0000345 2019-0000346 2019-0000347 2019-0000348 2019-0000349	BODA ELECTRIC		1.50 1.50 1.50 1.50 1.50	

Payment Date Range 05/01/19 - 05/30/19

	50.00		BODA ELECTRIC	2019-00000335	Payment Monies Received	05/10/2019
	50-00		BODA ELECTRIC	2019-00000334	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000333	Payment Monies Received	05/10/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
1,500.00	.00	1,500.00	30 0		nercial Residential Electric	CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel
	\$100.00		KM ELECTRIC CO	26500000-6107	Payment Monies Received	05/21/2019
	50.00		BERWIN ELECTRIC, INC.	2019-00000284	Payment Monies Received	05/06/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	2 0		COM-ELEC SERVICE - Commercial Electric Service Replacement	COM-ELEC SERVICE - Com
	\$725.00		DOLLON	2019-00000022	רסאוויפות ויוטוויפא אפעפואפט	02/10/2015
	175.00		SPEELMAN ELECTRIC INC.	2019-00000331	Payment Monies Received	05/10/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
725.00	.00	725.00	2 0		COM-ELEC REPAIR - Commercial Electric Repair/Remodel	COM-ELEC REPAIR - Comm
	\$100.00					
	100.00	CTORS	PRECISION ELECTRICAL CONTRACTORS	2019-00000413	Payment Monies Received	05/30/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	1 0		ial Electric Addition	COM-ELEC ADD - Commercial Electric Addition
	\$72.75					
	3.00	CTORS	PRECISION ELECTRICAL CONTRACTORS	2019-00000413	Payment Monies Received	05/30/2019
	1.50		KM ELECTRIC CO	2019-00000392	Payment Monies Received	05/21/2019
	16.50		DUTTON ELECTRIC	2019-00000052	Payment Monies Received	05/16/2019
	1.50		BODA ELECTRIC	2019-00000362	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000361	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000360	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000359	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000358	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000357	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000356	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000355	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000354	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000353	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000352	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000351	Payment Monies Received	05/10/2019
	1.50		BODA ELECTRIC	2019-00000350	Payment Monies Received	05/10/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
72.75	.00	72.75	35 0		Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS	Permit Type ELECTRICAL 3% BBS - 3% BBS
Net Billed	Adjustments	Amount Billed	Billing Adjustment actions Transactions	Billing Transactions	Fee Type	Fee Code

Payment Date Range 05/01/19 - 05/30/19

\$2,666.50	\$0.00	\$2,666.50	72 0	L Totals	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	Permit T
	\$168.75					
	56.25	1	DUTTON ELECTRIC	2019-00000052	Payment Monies Received	05/16/2019
	112.50		DUTTON ELECTRIC	2019-00000052	Payment Monies Received	05/16/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
168.75	.00	168.75	2 0		- Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 - Plan R
	\$1,500.00					
	50.00	i	BODA ELECTRIC	2019-00000362	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000361	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000360	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000359	Payment Monies Received	05/10/2019
	50,00		BODA ELECTRIC	2019-00000358	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000357	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000356	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000355	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000354	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000353	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000352	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000351	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000350	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000349	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000348	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000347	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000346	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000345	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000344	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000343	Payment Monies Received	05/10/2019
	50,00		BODA ELECTRIC	2019-00000342	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000341	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000340	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000339	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000338	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000337	Payment Monies Received	05/10/2019
	50.00		BODA ELECTRIC	2019-00000336	Payment Monies Received	05/10/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
						Repair/Remodel
1.500.00	.00	1.500.00	30		Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL CRES-ELECT RPAIR - Commercial Residential Electric	Permit Type ELECTRICAL COMM-ELECTRICAL CO
Net Billed	Adjustments	Billed		Transactions	Fee Type	Fee Code
		Amount	Billing Adjustment	Bil		

Payment Date Range 05/01/19 - 05/30/19

	Amount 25.00		Issued To HELMLING EXCAVATING	Permit Number 2019-00000047	Transaction Type Payment Monies Received	Date 05/14/2019
25.00	.00	25.00	1 0		R COMMERCIAL	SEWER COMM - SEWER COMMERCIAL
	20.00 20.00 \$60.00		HELMLING EXCAVATING DAVEY TREE EXPERT CO	2019-0000047 2019-0000056	Payment Monies Received Payment Monies Received	05/14/2019 05/24/2019
	20.00		MCIMETRO	2019-00000042	Payment Monies Received	05/08/2019
60.00	,00	60.00	3 0		ATION	EXCAVATION - EXCAVATION
\$409.05	\$0.00	\$409.05	18 0	L Totals	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL	Permit Type ENGINEE
	\$105.00		BENNY & KIM FRAMPION	2019-00000401	rayment monies keceived	6102/42/50
	35.00		MISSION ELECTRIC	2019-00000332	Payment Monies Received	05/10/2019
	35.00		\neg	2019-00000290	Payment Monies Received	05/07/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
105.00	.00	105.00	3 0		RES-ELEC OWN SRV - Residential Electric Owner Occupied	RES-ELEC OWN SRV - F
	\$300.00		מסטי מיווי איזי בררכיונגטי ברכ		a principal residence	00/ 10/10
	50.00		SCOTCHMAN FLECTRIC, LLC	2018-00000146	Payment Monies Received	05/29/2019
	50.00		OTT ELECTRICAL SERVICES INC.	2019-00000398	Payment Monies Received	05/22/2019
	50.00		HAYWOOD ELECTRIC, INC.	2019-00000367	Payment Monies Received	05/14/2019
	50.00		THOMPSON ELECTRIC	2019-00000282	Payment Monies Received	05/06/2019
	50.00		POWER HOME SOLAR	2019-00000277	Payment Monies Received	05/06/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
300.00	.00	300.00	6 0		REPAIR - Residential Electric Remodel/Repair	RES-ELEC REPAIR - Re
	\$4.05					
	.5 i		SCOTCHMAN ELECTRIC, LLC	2018-00000146	Payment Monies Received	05/29/2019
	.50		DS BANK NATIONAL	2019-00000400	Payment Monies Received	05/23/2019
	.50		OTT ELECTRICAL SERVICES INC.	2019-00000398	Payment Monies Received	05/22/2019
	.50		HAYWOOD ELECTRIC, INC.	2019-00000367	Payment Monies Received	05/14/2019
	.35		MISSION ELECTRIC	2019-00000332	Payment Monies Received	05/10/2019
	.35		OTT ELECTRICAL SERVICES INC.	2019-00000290	Payment Monies Received	05/07/2019
	50		THOMPSON ELECTRIC	2019-00000282	Payment Monies Received	05/06/2019
	Amount 50		POWER HOME SOLAR	2019-00000277	Payment Monies Received	<i>Date</i> 05/06/2019
4.05	.00	4.05	9 0			1% BBS - 1% BBS
ACC DIRECT	Adjasanicina	Dilect		110110000	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Permit Type ELECTRI
Net Billed	Adjustments	Amount	Billing Adjustment actions Transactions	Billing Transactions	Fee Type	Fee Code

Payment Date Range 05/01/19 - 05/30/19

315.70	.00 Amount 315.70 \$315.70	315.70	0 3UILDERS, LLC	1 Issued To ALPHA BUILD	Permit Number 2019-0000128	COM-BUILD REPAIR - Commercial Building Repair/Remodel Date Transaction Type 05/06/2019 Payment Monies Received	COM-BUILD REPAIR - Com Date 05/06/2019
	9.47 \$9.47		ILDERS, LI		2019-00000128	Payment Monies Received	05/06/2019
9.47	.00	9.47	0	1	Dormit Ni mhor	Transaction Time	3% BBS - 3% BBS
\$1,223.00	\$0.00	\$1,223.00	0	10	otals	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	Permit Type EXISTING CO
	34.00 34.00 \$68.00		THE PLUMBING SOURCE MAYES AND SONS PLUMBING CO	THE PLU	2019-00000048 2019-00000050	Payment Monies Received Payment Monies Received	05/13/2019 05/14/2019
68.00	.00 Amount	68.00	0	2 Issued To	Permit Number	TER MISC PARTS Transaction Type	WATER MISC PARTS - WATER MISC PARTS $Date$ $Train$
	25.00 25.00 \$50.00		THE PLUMBING SOURCE MAYES AND SONS PLUMBING CO	THE PLL MAYES /	2019-00000050 2019-00000050	Payment Monies Received Payment Monies Received	05/13/2019 05/13/2019
50.00	.00	50.00	0	2 Issued To	Dornit Number	Transaction Tune	WATER FEE - WATER FEE
	Amount 25.00 \$25.00		Issued To HIRST CONSTRUCTION	Issued To HIRST CO	Permit Number 2019-0000053	Transaction Type Payment Monies Received	Date 05/16/2019
25.00	.00	25.00	0	-		DENTIAL	SEWER RES - SEWER RESIDENTIAL
	Amount 20.00 20.00 20.00 20.00 20.00	I	THE PLUMBING SOURCE MAYES AND SONS PLUMBING CO HIRST CONSTRUCTION HOPPER CONSTRUCTION	THE PLUM MAYES AN HIRST CO HOPPER C	Permit Number 2019-0000048 2019-0000050 2019-00000053 2019-00000057	Payment Monies Received	Date 05/13/2019 05/13/2019 05/16/2019 05/24/2019
80.00	\$1,000.00 .00	80.00	0	4			EXCAVATION - EXCAVATION
1,000.00	.00 Amount 1,000.00	1,000.00	0 Issued To THE PLUMBING SOURCE	1 Issued To THE PLUM	Permit Number 2019-00000048	BOND-EXCAVATION - EXCAVATION BOND Date Transaction Type 05/13/2019 Payment Monies Received	BOND-EXCAVATION - EXCAVATION BOND Date 05/13/2019 Pay
\$85.00	\$25.00	\$85.00	0	4	otals	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	Permit Type Enterprise Type
Net Billed	Adjustments	Amount Billed	Adjustment Transactions	Billing actions	Billing Transactions	Fee Code Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL	Fee Code Permit Type ENGINEERI

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\$1,006.07	\$0.00	\$1,006.07	0	8	als	Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals	Pern
	\$500.00						
	125.00	1		MALLORY POOLS	2018-00000911	Payment Monies Received	05/30/2019
	375.00			MALLORY POOLS	2018-00000911	Payment Monies Received	05/30/2019
	Amount			Issued To	Permit Number	Transaction Type	Date
500.00	.00	500.00	0	2		PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	PLAN REVIEW 4+ - Plan I
	\$225.00						
	56.25	1		MALLORY POOLS	2018-00000911	Payment Monies Received	05/30/2019
	56.25			MALLORY POOLS	2018-00000911	Payment Monies Received	05/30/2019
	112.50			MALLORY POOLS	2018-00000911	Payment Monies Received	05/30/2019
	Amount			Issued To	Permit Number	Transaction Type	Date
225.00	.00	225.00	0	ω		PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 - Plan
	\$100.00						
	100.00	<u>'</u>		MALLORY POOLS	2018-00000911	Payment Monies Received	05/30/2019
	Amount			Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	0	1		FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	FIRE-REVIEW INSP - FIR
	\$175.80						
	175.80			MALLORY POOLS	2018-00000911	Payment Monies Received	05/30/2019
	Amount			Issued To	Permit Number	Transaction Type	Date
175.80	.00	175.80	0	L		mercial Building Addition	COM-BUILD ADD - Commercial Building Addition
	\$5.27						
	5.27	1		MALLORY POOLS	2018-00000911	Payment Monies Received	05/30/2019
	Amount			Issued To	Permit Number	Transaction Type	Date
5.27	.00	5.27	0	1			3% BBS - 3% BBS
\$987.67	\$0.00	\$987.67	c	σ	iai Vi	Permit Type EXISTING MULTIFM-EXISTING COMM-EXISTING COMMERCIAL LOTAIN	Permit Type EXISTING
		1000					
	\$250.00			ה הייסטאר, בואל	2010 00000, 10	a ymen Frontes received	00/01/2010
	7E0 00				2018-0000718	Payment Monies Descrived	05/07/2019
00.00	.00	00.002	-	Issued To	Downit Mi makes	PLAN KEVIEW 4+ - Plan Review IDF 4 OF MORE Reviews	PLAN REVIEW 4+ - FIGH
250.00		250.03		•		Portion for A or More Portions	מ או הביונה אינה ביונה
	\$412.50	1	Ę	ALPHA BUILDERS, LLC	Z019-000001%8	rayment Monies Received	05/06/2019
	112.50			ALPHA BUILDERS,	87100000-6107	Payment Monies Received	05/06/2019
	243.75			ALPHA BUILDERS, LLC	2019-00000128	Payment Monies Received	05/06/2019
	Amount			Issued To	Permit Number	Transaction Type	Date
412.50	.00	412.50	0	ω		PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 - Plan
						Permit Type EXISTING COMM-EXISTING COMMERCIAL	Permit Type EXISTING
Net Billed	Adjustments	Billed	ons		Transactions	Fee Type	Fee Code
		Amount	ň	Billing Adjustment	<u></u>		

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Transaction Transactions Trans		\$17.46					
Transaction Transaction Transaction Transaction Transaction Siled Adjustments Transaction Transa		1.50		DEGREE FIRE PROTECTION INC	2019-00000215	Payment Monies Received	05/07/2019
Transactions Tran		15.96		S A COMUNALE CO INC	2019-00000141	Payment Monies Received	05/02/2019
Transactions Tran		Amount		Issued To	Permit Number	Transaction Type	Date
Transaction Type	17.46	.00	17.46			PRESSION-FIRE SUPPRESSION	3% BBS - 3% BBS
Transaction Transactions Trans	\$37.50	\$0.00	\$37.50		ARM Totals	Permit Type FIRE ALARM-FIRE AL	
Transactions Transactions Billed Adjustments		37.50 \$37.50		S A COMUNALE CO INC		Payment Monies Received	05/10/2019
Transactions Transactions Billed Adjustments	37.50		37.50		7. 47	an Review for 3 Less Reviews	PLAN REVIEW <=3 - Pla
Transactions Transactions Billed Adjustments	\$386.17	\$0.00	\$386.17	0	TIAL Totals	Permit Type EXISTING RES-EXISTING RESIDEN	Permit Type FTRE AI AR
Transactions Transactions Billed Adjustments		\$200.00		MID DEVELOPPINI INC	201/ 00000 100	r dynnatic mannes necessara	orizateora
Transactions Transactions Billed Adjustments		50.00		DONALD D. BOWERSOX	2019-00000365	Payment Monies Received	05/16/2019
Transactions Transactions Billed Adjustments		50.00		WILLIAM MAHOTA CONSTRUCTION	2019-00000328	Payment Monies Received	05/13/2019
Transactions Transactions Billed Adjustments		50.00		POWER HOME SOLAR	2019-00000276	Payment Monies Received	05/06/2019
Transactions Transactions Billed Adjustments				Issued To	Permit Number	Transaction Type	Date
Fee Type Transactions Transactions Billed Adjustments 7 0 3.82 .00 8 2019-00000278 POWER HOME SOLAR .50 9 2019-0000328 WILLIAM MAHOTA CONSTRUCTION .50 9 2019-0000378 PATRICK C MADONIO .50 9 2019-0000380 ARCHER & SONS .50 9 2019-0000395 ROSEMARY RITZINGER .50 9 2017-0000406 RHS DEVELOPMENT INC \$3.82 9 2019-0000378 ROSEMARY RITZINGER \$3.82 9 3 0 182.35 .00 1 2019-0000378 PATRICK C MADONIO 54.35 54.35 9 2019-0000378 PATRICK C MADONIO 54.35 78.00 9 2019-0000380 ARCHER & SONS 50.00 50.00 9 2019-0000380 ARCHER & SONS 50.00 50.00 9 2019-0000380 ARCHER & SONS 50.00 50.00	200.00	.00	200.00			esidential Building Remodel/Repair	RES-BUILD REPAIR - Re
Transactions Transactions Billed Adjustments		\$182.35					
Transactions Transactions Billed Adjustments		50.00			2019-00000395	Payment Monies Received	05/21/2019
Transactions Transactions Billed Adjustments		78.00			2019-00000380	Payment Monies Received	05/20/2019
Transactions Transactions Billed Adjustments		54.35			2019-00000378	Payment Monies Received	05/16/2019
Transactions Transactions Billed Adjustments	182.35		182,35	Issued To	Permit Number	sidential Bullding Addition-Single Family Transaction Type	RES-BUILD ADD I - Res
Fee Type Transactions Transactions Billed Adjustments 7 0 3.82 ,00 Permit Number Issued To Amount eceived 2019-0000328 WILLIAM MAHOTA CONSTRUCTION .50 eceived 2019-0000365 DONALD D BOWERSOX .50 eceived 2019-0000378 PATRICK C MADONIO .54 eceived 2019-0000380 ARCHER & SONS .78 eceived 2019-0000395 ROSEMARY RITZINGER .50 eceived 2017-0000406 RHS DEVELOPMENT INC .50		45.00					
Fee Type Transactions Billed Adjustments 7 0 3.82 .00 Permit Number Issued To .50 eceived 2019-00000276 POWER HOME SOLAR .50 eceived 2019-0000328 WILLIAM MAHOTA CONSTRUCTION .50 eceived 2019-0000365 DONALD D BOWERSOX .50 eceived 2019-0000378 PATRICK C MADONIO .54 eceived 2019-0000380 ARCHER & SONS .78 eceived 2019-0000395 ROSEMARY RITZINGER .50		.50		RHS DEVELOPMENT INC	2017-00000406	Payment Monies Received	05/29/2019
Fee Type Transactions Transactions Billed Adjustments 7 0 3.82 .00 Permit Number Issued To Amount eccived 2019-0000328 WILLIAM MAHOTA CONSTRUCTION .50 eccived 2019-0000365 DONALD D BOWERSOX .50 eccived 2019-0000378 PATRICK C MADONIO .54 eccived 2019-0000380 ARCHER & SONS .78		.50		ROSEMARY RITZINGER	2019-00000395	Payment Monies Received	05/21/2019
Fee Type Transactions Transactions Billed Adjustments 7 0 3.82 .00 Permit Number Issued To Amount eccived 2019-0000328 WILLIAM MAHOTA CONSTRUCTION .50 eccived 2019-0000365 DONALD D BOWERSOX .50 eccived 2019-0000378 PATRICK C MADONIO .54		.78		ARCHER & SONS	2019-00000380	Payment Monies Received	05/20/2019
Fee Type Transactions Transactions Billed Adjustments 7 0 3.82 .00 eceived 2019-0000276 POWER HOME SOLAR .50 eceived 2019-0000328 WILLIAM MAHOTA CONSTRUCTION .50 eceived 2019-0000365 DONALD D BOWERSOX .50		.54			2019-00000378	Payment Monies Received	05/16/2019
Fee Type Transactions Transactions Billed Adjustments 7 0 3.82 .00 eceived Permit Number Issued To 2019-0000276 POWER HOME SOLAR 50 Amount 50 eceived 2019-0000328 WILLIAM MAHOTA CONSTRUCTION 50 .50		.50			2019-00000365	Payment Monies Received	05/16/2019
Fee Type Transactions Transactions Billed Adjustments 7 0 3.82 .00 Permit Number Issued To Amount eceived 2019-00000276 POWER HOME SOLAR .50		.50		WILLIAM MAHOTA CONSTRUCTION	2019-00000328	Payment Monies Received	05/13/2019
Fee Type Transactions Transactions Billed Adjustments 7 0 3.82 .00 Permit Number Issued To Amount		.50		POWER HOME SOLAR	2019-00000276	Payment Monies Received	05/06/2019
Fee Type Transactions Transactions Billed Adjustments 7 0 3.82 .00		Amount		Issued To	Permit Number	Transaction Type	Date
Fee Type Transactions Transactions Billed Adjustments	3,82	.00	3.82	7 0		RES-EXISTING RESIDENTIAL	1% BBS - 1% BBS
	Net Billed	Adjustments	Billed	Transactions	Transacti		Fee Code

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	\$225.00					
	18.75		PITTS' FIRE EXTINGUISHER INC	2019-00000243	Payment Monies Received	05/29/2019
	18.75		PITTS' FIRE EXTINGUISHER INC	2019-00000243	Payment Monies Received	05/29/2019
	37.50		DEGREE FIRE PROTECTION INC	2019-00000215	Payment Monies Received	05/07/2019
	37.50		S A COMUNALE CO INC	2019-00000141	Payment Monies Received	05/02/2019
	75.00		S A COMUNALE CO INC	2019-00000141	Payment Monies Received	05/02/2019
	37.50		S A COMUNALE CO INC	2019-00000141	Payment Monies Received	05/02/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
225.00	.00	225.00	6 0		PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 - Plan I
	\$581.98					
	50.00		DEGREE FIRE PROTECTION INC	2019-00000215	Payment Monies Received	05/07/2019
	531.98		S A COMUNALE CO INC	2019-00000141	Payment Monies Received	05/02/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
						Repair/Remodel
581.98	.00	581.98	2 0		COM-SUPR SYS RPR - Commercial Suppression Systems	COM-SUPR SYS RPR - Com
					Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION	Permit Type FIRE SUPPR
Net Billed	Adjustments	Amount Billed	ng Adjustment ns Transactions	Billing Transactions	Fee Т уре	Fee Code

	1,50	TCES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000317	Payment Monies Received	Pay	05/08/2019
	1.50	ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000316	Payment Monies Received	Pay	05/08/2019
	1.50	TCES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000315	Payment Monies Received	Pay	05/08/2019
	1.50	TCES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000314	Payment Monies Received	Pay	05/08/2019
	1.50	TCES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000313	Payment Monies Received	Pay	05/08/2019
	1.50	TICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000312	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000311	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000310	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000309	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000308	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000307	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000306	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000305	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000304	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000303	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000302	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000301	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000300	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000299	Payment Monies Received	Pay	05/08/2019
	1.50	/ICES	BEST COMMERCIAL ENERGY SERVICES	BEST	2019-00000298	Payment Monies Received	Pay	05/08/2019
	5.49		K W LANG MECHANICAL INC	ΚW	2019-00000287	Payment Monies Received	Pay	05/07/2019
	Amount		Issued To	issu	Permit Number	Transaction Type	Tra	Date
50.49	.00	50.49	0	31				3% BBS - 3% BBS
						ERCIAL	Permit Type HVAC COMM-HVAC COMMERCIAL	Permit Type HVAC
\$824.44	\$0.00	\$824.44	0	10		Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals	Permit Type FIF	
	\$225.00							

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Fee Code	Fee Type	Transactions	actions Transactions Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL 3% BBS - 3% BBS	=		0	.00	50.49
Date	Transaction Type	Permit Number	Issued To		
05/08/2019 05/08/2019	Payment Monies Received Payment Monies Received	2019-00000318 2019-00000319	BEST COMMERCIAL ENERGY SERVICES BEST COMMERCIAL ENERGY SERVICES	1.50 1.50	
05/08/2019	Payment Monies Received	2019-00000320	BEST COMMERCIAL ENERGY SERVICES	1.50	
05/08/2019	Payment Monies Received	2019-00000321	BEST COMMERCIAL ENERGY SERVICES	1.50	
05/08/2019	Payment Monies Received	2019-00000322		1.50	
05/08/2019	Payment Monies Received	2019-00000323	BEST COMMERCIAL ENERGY SERVICES	1.50	
05/08/2019	Payment Monies Received	2019-00000324	BEST COMMERCIAL ENERGY SERVICES	1.50	
05/08/2019	Payment Monies Received	2019-00000325	BEST COMMERCIAL ENERGY SERVICES	1.50	
05/08/2019	Payment Monies Received	2019-00000326	BEST COMMERCIAL ENERGY SERVICES	1.50	
05/08/2019	Payment Monies Received	2019-00000327	BEST COMMERCIAL ENERGY SERVICES	1.50	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	ercial HVAC Repair/Remodel		1 0 182.85	.00	182.85
Date	Transaction Type	Permit Number		Amount	
05/07/2019	Payment Monies Received	2019-00000287	K W LANG MECHANICAL INC	182.85 \$182.85	
COM-HVAC REPLACE - Commercial HVAC Replacement	nercial HVAC Replacement		30 0 1,500.00	.00	1,500.00
Date	Transaction Type	Permit Number	Issued To	Amount	
05/08/2019	Payment Monies Received	2019-00000298	BEST COMMERCIAL ENERGY SERVICES	50.00	
05/08/2019	Payment Monies Received	2019-00000299	BEST COMMERCIAL ENERGY SERVICES	50.00	
05/08/2019	Payment Monies Received	2019-00000300		50.00	
05/08/2019	Payment Monies Received	2019-00000301		50.00	
05/08/2019	Payment Monies Received	2019-00000302		50.00	
05/08/2019	Payment Monies Received	2019-00000304	BEST COMMERCIAL ENERGY SERVICES	50.00	
05/08/2019	Payment Monies Received	2019-00000305		50.00	
05/08/2019	Payment Monies Received	2019-00000306		50.00	
05/08/2019	Payment Monies Received	2019-00000307	BEST COMMERCIAL ENERGY SERVICES	50.00	
05/08/2019	Payment Monies Received	2019-00000308		50.00	
05/08/2019	Payment Monies Received	2019-00000309		50,00	
05/08/2019	Payment Monies Received	2019-00000310	COMM	50.00	
05/08/2019	Payment Monies Received	2019-00000311	BEST COMMERCIAL ENERGY SERVICES	50.00	
05/08/2019	Payment Monies Received Payment Monies Received	2019-00000312	BEST COMMERCIAL ENERGY SERVICES	50.00	
05/08/2019	Payment Monies Received	2019-00000314	COMM	50.00	
05/08/2019	Payment Monies Received	2019-00000315	COMM	50.00	
05/08/2019	Payment Monies Received	2019-00000316	BEST COMMERCIAL ENERGY SERVICES	50.00	
05/08/2019	Payment Monies Received	2019-00000317	BEST COMMERCIAL ENERGY SERVICES	50.00	

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	Amount 35.00	Issued To JENNINGS HEATING CO INC	Permit Number 2019-00000294	Transaction Type Payment Monies Received	Date 05/08/2019
280.00	.00	8 0 280.00		RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	RES-HVAC OWN RI
	100.00 \$100.00	HAGAN & HAGAN	Permit Number 2018-00000119	Payment Monies Received	Date 05/29/2019
100.00	.00	0 100.00		RES-HVAC NEW - Residential HVAC New	RES-HVAC NEW - I
	\$6.30				
	1.00	HAGAN & HAGAN	2018-00000119	Payment Monies Received	05/29/2019
	.35	APOLLO HEATING & COOLING	2019-00000405	Payment Monies Received	05/24/2019
	.35	BRANDON HEATING & AIR CONDITIONING	2019-00000402	Payment Monies Received	05/24/2019
	.35	JACKSON COMFORT SYSTEMS	2019-00000397	Payment Monies Received	05/22/2019
	.50	A NEW IMAGE HEATING & COOLING INC.	2019-00000391	Payment Monies Received	05/21/2019
	1.00	BIFF'S COMFORT SYSTEMS INC.	2019-00000390	Payment Monies Received	05/21/2019
	.35	THE K COMPANY	2019-00000389	Payment Monies Received	05/20/2019
	.35	A NEW IMAGE HEATING & COOLING INC.	2019-00000373	Payment Monies Received	05/15/2019
	.35	GREER HEATING & AIR CONDITIONING	2019-00000372	Payment Monies Received	05/15/2019
	. 35	GREER HEATING & AIR CONDITIONING	2019-00000371	Payment Monies Received	05/15/2019
	.50	EAST OHIO FURNACE CO INC	2019-00000368	Payment Monies Received	05/14/2019
	.35	JENNINGS HEATING CO INC	2019-00000294	Payment Monies Received	05/08/2019
	.50	CROWN HEATING & COOLING INC	2019-00000289	Payment Monies Received	05/07/2019
	Amount	Issued To	Permit Number	Transaction Type	Date
6.30	.00	13 0 6.30			1% BBS - 1% BBS
				Permit Type HVAC RES-HVAC RESIDENTIAL	Permit Type HVAC
\$1,733.34	\$0.00	62 0 \$1,733.34	MMERCIAL Totals	Permit Type HVAC COMM-HVAC COMMERCIAL Totals	
	\$1,500.00				
	50.00	BEST COMMERCIAL ENERGY SERVICES	2019-00000327	Payment Monies Received	05/08/2019
	50.00	BEST COMMERCIAL ENERGY SERVICES	2019-00000326	Payment Monies Received	05/08/2019
	50.00	BEST COMMERCIAL ENERGY SERVICES	2019-0000325	Payment Monies Received	05/08/2019
	50.00	BEST COMMERCIAL ENERGY SERVICES	2019-00000324	Payment Monies Received	05/08/2019
	50.00	BEST COMMERCIAL ENERGY SERVICES	2019-0000323	Payment Monies Received	05/08/2019
	50.00	BEST COMMERCIAL ENERGY SERVICES	2019-00000322	Payment Monies Received	05/08/2019
	50.00	BEST COMMERCIAL ENERGY SERVICES	2019-00000321	Payment Monies Received	05/08/2019
	50.00	BEST COMMERCIAL ENERGY SERVICES	2019-0000320	Payment Monies Received	05/08/2019
	50.00	BEST COMMERCIAL ENERGY SERVICES	2019-00000319	Payment Monies Received	05/08/2019
	50.00	BEST COMMERCIAL ENERGY SERVICES	2019-00000318	Payment Monies Received	05/08/2019
	Amount	Issued To	Permit Number	Transaction Type	Date
1,500.00	.00	30 0 1,500,00		Permit Type HVAC COMM-HVAC COMMERCIAL COM-HVAC REPLACE - Commercial HVAC Replacement	Permit Type HVAC COM-HVAC REPLA
Net Billed	Adjustments	sctions Transactions Billed	Transa	Fee <u>Тур</u> е	Fee Code
			9		

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\$309.00	\$0.00	\$309.00	0	6	RCIAL Totals	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	
	\$200.00						
	200.00	CONSOLITING	LLC	LLC	2019-00000330	rdyment violnes Received	05/10/2019
	Amount		70	Issued To	Permit Number	Transaction Type	Date
200.00	.00	200.00	0	Ľ		CRES-PLUMB RPAIR - Commercial Residential Plumbing	CRES-PLUMB RPAIR - (Repair/Remodel
	\$100.00		E E COMBEN LING		202000000	ו מאוורטוג רוטוונים ואבעבועכט	colettento
	50.00	-ATING INC.	DICK ESSER PLUMBING & HEATING INC	DICKES	2019-00000283	Payment Monies Received	05/06/2019
	Amount		To	Issued To	Permit Number	Transaction Type	Date
100.00	.00	100.00	0	2		COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	COM-PLUMB REPAIR -
	\$9.00		JEFF THE PLUMBER INC	JEFF TH	2019-00000394	Payment Monies Received	05/21/2019
	0.00	COMPONENTING	TLC	LLC ST	2010-00000000	ו מאוויביזר המוובים ואביבואבים	02/10/2013
	1.50	-ATING INC.	DICK ESSER PLUMBING & HEATING INC.	DICK ES	2019-00000283	Payment Monies Received	05/06/2019
	Amount		To	Issued To	Permit Number	Transaction Type	Date
9.00	.00	9.00	0	ω			3% BBS - 3% BBS
						Permit Type PLUMB COMM-PLUMBING COMMERCIAL	Permit Type PLUMB (
\$636.30	\$0.00	\$636.30	0	26	NTIAL Totals	Permit Type HVAC RES-HVAC RESIDENTIAL Totals	
	\$250.00						
	50.00	OOLING INC.	A NEW IMAGE HEATING & COOLING INC	A NEW 1	2019-00000391	Payment Monies Received	05/21/2019
	100.00	NC.	BIFF'S COMFORT SYSTEMS INC.	BIFF'S C	2019-00000390	Payment Monies Received	05/21/2019
	50,00	O	EAST OHIO FURNACE CO INC	EAST OF	2019-00000368	Payment Monies Received	05/14/2019
	50.00	G INC	CROWN HEATING & COOLING INC	CROWN	2019-00000289	Payment Monies Received	05/07/2019
	Amount		To	Issued To	Permit Number	Transaction Type	Date
250.00	.00	250.00	0	4		RES-HVAC REPAIR - Residential HVAC Repair/Remodel	RES-HVAC REPAIR - R
	\$280.00						
	35.00	ត 	APOLLO HEATING & COOLING	APOLLO	2019-00000405	Payment Monies Received	05/24/2019
	35.00	ONDITIONING	BRANDON HEATING & AIR CONDITIONING	BRANDC	2019-00000402	Payment Monies Received	05/24/2019
	35.00	is	JACKSON COMFORT SYSTEMS	JACKSO	2019-00000397	Payment Monies Received	05/22/2019
	35.00		THE K COMPANY	THEKC	2019-00000389	Payment Monies Received	05/20/2019
	35.00	OOLING INC.	A NEW IMAGE HEATING & COOLING INC.	A NEW 1	2019-00000373	Payment Monies Received	05/15/2019
	35.00	DITIONING	GREER HEATING & AIR CONDITIONING	GREER I	2019-00000372	Payment Monies Received	05/15/2019
	35.00	DITIONING	GREER HEATING & AIR CONDITIONING	GREER I	2019-00000371	Payment Monies Received	05/15/2019
	Amount		To	Issued To	Permit Number	Transaction Type	Date
100.00	ě	100.00	c	·		Control of the Control of Control	Renlacement
280 00	000	280 00	o	20		Permit Type HVAC RES-HVAC RESIDENTIAL RES-HVAC OWN RPI - Residential HVAC Owner Occupied	Permit Type HVAC RI
Net Billed	Adjustments	Billed	Transactions	tions	Transactions	Fee Type	Fee Code
		Amount	Adjustment	Billing			

Payment Date Range 05/01/19 - 05/30/19

	Amount 50.00 \$50.00		Issued To DYNAMERICAN	Permit Number 2019-0000384	Payment Monies Received	Date 05/16/2019
50 00	00	50 00	1 0		RES-PI LIMB REPAIR - Residential Plumbing Repair/Remodel	RES-DI I MR REPATR - Res
	35.00 \$385.00	1	KLINE & KAVALI	2019-00000410	Payment Monies Received	05/28/2019
	35.00		APPC PLUMBING SERVICES	2019-00000404	Payment Monies Received	05/24/2019
	35.00		APPC PLUMBING SERVICES	2019-00000403	Payment Monies Received	05/24/2019
	35.00		SAL'S HEATING & COOLING	2019-00000369	Payment Monies Received	05/14/2019
	35.00		KLINE & KAVALI	2019-00000364	Payment Monies Received	05/13/2019
	35.00		KLINE & KAVALI	2019-00000363	Payment Monies Received	05/13/2019
	35.00		APPC PLUMBING SERVICES	2019-00000297	Payment Monies Received	05/08/2019
	35.00		APPC PLUMBING SERVICES	2019-00000288	Payment Monies Received	05/07/2019
	35.00		APPC PLUMBING SERVICES	2019-00000279	Payment Monies Received	05/03/2019
	35.00		APPC PLUMBING SERVICES	2019-00000275	Payment Monies Received	05/02/2019
	35.00		APPC PLUMBING SERVICES	2019-00000274	Payment Monies Received	05/02/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
385,00	.00	385.00	11 0		RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Renlacement	RES-PLUMB OWN RP - Re
	\$50.00					
	50.00		ABC PLUMBING & DRAIN	2018-00000147	Payment Monies Received	05/29/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
50.00	.00	50.00	1 0		RES-HVAC REPAIR - Residential HVAC Repair/Remodel	RES-HVAC REPAIR - Resident
	\$4.85					
	.50		ABC PLUMBING & DRAIN	2018-00000147	Payment Monies Received	05/29/2019
	.35		KLINE & KAVALI	2019-00000410	Payment Monies Received	05/28/2019
	.35		APPC PLUMBING SERVICES	2019-00000404	Payment Monies Received	05/24/2019
	.35		APPC PLUMBING SERVICES	2019-00000403	Payment Monies Received	05/24/2019
	.50		DYNAMERICAN	2019-00000384	Payment Monies Received	05/16/2019
	.35		SAL'S HEATING & COOLING	2019-00000369	Payment Monies Received	05/14/2019
	.35		KLINE & KAVALI	2019-00000364	Payment Monies Received	05/13/2019
	.35		KLINE & KAVALI	2019-00000363	Payment Monies Received	05/13/2019
	.35		APPC PLUMBING SERVICES	2019-00000297	Payment Monies Received	05/08/2019
	.35		APPC PLUMBING SERVICES	2019-00000288	Payment Monies Received	05/07/2019
	.35		APPC PLUMBING SERVICES	2019-00000279	Payment Monies Received	05/03/2019
	.35		APPC PLUMBING SERVICES	2019-00000275	Payment Monies Received	05/02/2019
	.35		APPC PLUMBING SERVICES	2019-00000274	Payment Monies Received	05/02/2019
	Amount		Issued To	Permit Number	Transaction Type	Date
4,85	.00	4.85	13 0		1% BBS - 1% BBS	1% BBS - 1% BBS
Net Billed	Adjustments	Billed	ns I ransactions	I ransactions	Tee Type	ree Code
	A 40	Amount		Billing	F.> T.	7-10-1

Payment Date Range 05/01/19 - 05/30/19

Fee Code	Fee Туре	Billing Transactions	Billing Adjustment actions Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL RES-REINSPECTION - Residential Reinspection Fee	LIAL			50.00	.00	50,00
Date 05/02/2019	Transaction Type Payment Monies Received	Permit Number 2019-00000182	Issued To WILSON PLUMBING & HEATING, INC		50.00 \$50.00	
Permit	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	als	27 0	\$539.85	\$0.00	\$539.85
Permit Type SIGN/AWNINGS-SIGN/AWNINGS COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	N/AWNINGS igns Awnings Canopies		2 0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issued To		Amount	
05/08/2019	Payment Monies Received	2019-00000295	KENT BARBELL CLUB		100.00	
05/29/2019	Payment Monies Received	2019-00000411	CITY OF KENT		\$0.00 \$150.00	
Per	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals	als	2 0	\$150.00	\$0.00	\$150.00
Permit Type SUBDIVISION-SUBDIVISION PLAT MIN SUB PLAT - MINOR SUBDIVISION PLAT	VISION N PLAT		о О	80.00	.00	80.00
Date	Transaction Type	Permit Number	Issued To		Amount	
05/14/2019 05/24/2019	Payment Monies Received Payment Monies Received	2019-00000049	ROBERT CICCONE ALPHA XI DELTA BUILDING CORP		30.00	
05/24/2019	Payment Monies Received	2019-00000055	JOHN D MCCARTY		\$5.00 \$80.00	
	Permit Type SUBDIVISION-SUBDIVISION Totals	als	3 0	\$80.00	\$0.00	\$80.00
Permit Type ZONING-ZONING RES-ZONING - Residential Zoning Fence Pool Etc.	ice Pool Etc		0	250.00	.00	250.00
Date	Transaction Type	Permit Number	Issued To		Amount	
05/02/2019	Payment Monies Received	2019-00000278	MARIE V GILLILAND		25.00	
05/03/2019	Payment Monies Received Payment Monies Received	2019-00000281	JASON MEADE		25.00 25.00	
05/07/2019	Payment Monies Received	2019-00000285	MICK'S FENCING LLC		25.00	
05/07/2019	Payment Monies Received	2019-00000286	MICK'S FENCING		25.00	
05/20/2019	Payment Monies Received	2019-00000381	ARCHER & SONS		25.00	
05/24/2019	Payment Monies Received	2019-00000406	JAMES A & DEBRA J GILES	64	25.00	
05/28/2019	Payment Monies Received	2019-00000407	VANESSA BURKE		25.00	
05/29/2019	Payment Monies Received	2019-00000412	SHARON ANN & JAMES M WESTOVER	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	25.00 \$250.00	
RES-ZONING ADD - Residential Zoning Addition	g Addition		4 0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount	
05/13/2019	Payment Monies Received	2019-00000329			25.00	
05/16/2019	Payment Monies Received	2019-00000379	PATRICK C MADONIO		25.00	

Payment Date Range 05/01/19 - 05/30/19

		05/21/2019	Date	Permit Type ZONING-ZONING RES-ZONING ADD - Residential Zoning Addition	Fee Code
Grand Totals	Permit Type ZONING-ZONING Totals	Payment Monies Received	Transaction Type	G I Zoning Addition	Fee Type
	als	2019-00000396	Permit Number		Billing Transactions
287 0	14 0	ROSEMARY RITZINGER	Issued To	4 0	ng Adjustment ns Transactions
\$11,624.29	\$350.00			100.00	Amount Billed
\$0.00	\$0.00	\$100.00	Amount	.00	Adjustments
\$11,624.29	\$350.00			100.00	Net Billed

City of Kent

Case by Inspector Report Date Type: Open Date From Date: 05/01/2019 - To Date: 05/30/2019

		ZONING	ZONING	ENGINEERING SITE	VEGETATION	VEGETATION	PARKING IN YARD 2019-00000602	ENGINEERING SITE	PARKING IN YARD 2019-00000581	VEGETATION	VEGETATION	PROPERTY MAINTENANCE	UNSHELTERED STORAGE- VEHICLE	PROPERTY MAINTENANCE	inspector:	Case Type
		2019-00000631	2019-00000625	2019-00000623	2019-00000619	2019-00000608	D 2019-00000602	2019-00000592	D 2019-00000581	2019-00000571	2019-00000570	2019-00000513	2019-00000470	2019-00000467	Paul Bauer	Case Number
		Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active		Status/Priority
A STATE OF THE PROPERTY OF THE		new fence w/o permit	sign/awning in disrepair	driveway expansion and work on sidewalk w/o permit	tall grass behind old _{05/23/2019} chuch	tall grass	bump outs on both sides of drive	downspout drainage on to Coleman property	gravel parking spot off alley w/in 50' of street	tall grass	tall grass	secure front handrails; paint bare 05/09/2019 wood	Yukon w/ flat tire. Honda Civic appears abandoned	water shutoff		Description
		05/28/2019	05/24/2019	05/23/2019 t	^d 05/23/2019	05/22/2019	05/21/2019	e 05/21/2019	05/20/2019	05/17/2019	05/17/2019	re05/09/2019	05/02/2019 d	05/01/2019		Case Date
																Resolution Date
		7	1	12	12	13	14	14	3	18	18	26	33	34		Open Period In Days
		Paul J. Bauer	Thomas C. Wilke	Marla A. Dunn	Terry Lancaster	Bridget O. Susel	Marla A. Dunn	Bridget O. Susel	Marla A. Dunn	Paul J. Bauer	Paul J. Bauer	Paul J. Bauer	Paul J. Bauer	Paul J. Bauer		Reported By
	500 VFW PKWY	569 W GRANT ST KENT, OH 44240	427 E MAIN ST KENT, OH 44240	1131 ERIN DR KENT, OH 44240	1541 S WATER ST KENT, OH 44240	1630 E MAIN ST KENT, OH 44240	418 BERYL KENT, OH 44240	730 W MAIN ST KENT, OH 44240	350 DODGE ST KENT, OH 44240	434 STOW ST KENT, OH 44240	800 FRANKLIN AVE KENT, OH 44240	809 S WATER ST KENT, OH 44240	Kent - 170322000062000	1549 BENJAMIN CT KENT, OH 44240		Location

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City of Kent

Case by Inspector Report Date Type: Open Date From Date: 05/01/2019 - To Date: 05/30/2019

TRASH-DEBRIS	TRASH-DEBRIS	TRASH-DEBRIS	VEGETATION	TRASH-DEBRIS	PROPERTY MAINTENANCE	TRASH-DEBRIS	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	ENGINEERING SITE	TRASH-DEBRIS	VEGETATION	VEGETATION	PARKING IN YAF	VEGETATION	Case Type
2019-00000681	2019-00000680	2019-00000678	2019-00000653	2019-00000652	2019-00000651	2019-00000650	2019-00000649	2019-00000648	2019-00000647	2019-00000641	2019-00000640	2019-00000639	D 2019-00000638	2019-00000637	Case Number
Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Status/Priority
box spring on tree lawn	Couch on tree lawr	Large amount of trash next to house	tall grass	tires, shed remains debris	tarped roof	rusty plow blades, Ford truck	crumbling side step	garage roof disrepair	downspout drainag on to 1111 Lake	wrecked truck on unlicensed trailer	tall grass	tall grass	RV in front yard	tall grass	Description
05/30/2019	05/30/2019	05/30/2019	05/30/2019	· 05/30/2019	05/30/2019	05/30/2019	os05/30/2019	05/29/2019	^{je} 05/29/2019	05/29/2019	05/29/2019	05/28/2019	05/28/2019	05/28/2019	Case Date
															Resolution Date
Ch T	Cn	Сh	51	Сп	Cri	ហ	យ	6	o	σ	6	7	7	7	Open Period in Days
Paul J. Bauer	Paul J. Bauer	Paul J. Bauer	Paul J. Bauer	neighbor	caller	WebQA	Paul J. Bauer	caller	neighbor	Paul J. Bauer	Jennifer Biggs	Paul J. Bauer	Anita Simmons	Paul J. Bauer	Reported By
573 VINE ST KENT, OH 44240	122 LINDEN RD KENT, OH 44240	222 UNIVERSITY DR KENT, OH 44240	426 DODGE ST KENT, OH 44240	1012 FAIRCHILD AVE KENT, OH 44240	629 EDGEWOOD DR KENT, OH 44240	643 VIRGINIA AVE KENT, OH 44240	1007 N MANTUA ST KENT, OH 44240	707 BERKELEY DR KENT, OH 44240	1115 LAKE ST KENT, OH 44240	245 DODGE ST KENT, OH 44240	1544 BENJAMIN CT KENT, OH 44240	Kent - 170122000103000	445 IRMA KENT, OH 44240	KENT, OH 44240	Location
	2019-00000681 Active box spring on tree 05/30/2019 5 Paul J. Bauer	2019-00000680 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer 2019-00000681 Active box spring on tree lawn 05/30/2019 5 Paul J. Bauer	2019-00000678 Active Large amount of trash next to house 05/30/2019 5 Paul J. Bauer 2019-00000680 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer 2019-00000681 Active box spring on tree lawn 05/30/2019 5 Paul J. Bauer	2019-0000653 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-0000678 Active Large amount of trash next to house 05/30/2019 5 Paul J. Bauer 2019-0000680 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer 2019-0000681 Active box spring on tree lawn 05/30/2019 5 Paul J. Bauer	2019-00000652 Active tires, shed remains. 05/30/2019 5 neighbor 2019-00000653 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000678 Active Large amount of trash next to house 05/30/2019 5 Paul J. Bauer 2019-00000680 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer 2019-00000681 Active box spring on tree lawn 05/30/2019 5 Paul J. Bauer	2019-00000651 Active tarped roof 05/30/2019 5 caller 2019-00000652 Active tires, shed remains, 05/30/2019 5 neighbor 2019-00000653 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000678 Active Large amount of trash next to house trash next to house 05/30/2019 5 Paul J. Bauer 2019-00000680 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer 2019-00000681 Active Dox spring on tree of lawn 05/30/2019 5 Paul J. Bauer	2019-00000650 Active rusty plow blades, 05/30/2019 5 WebQA 2019-00000651 Active tarped roof 05/30/2019 5 caller 2019-00000652 Active tarped remains, 05/30/2019 5 neighbor 2019-00000653 Active tall grass 05/30/2019 5 paul J. Bauer 2019-00000678 Active Large amount of 2019-00000680 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer 2019-00000681 Active box spring on tree lawn 05/30/2019 5 Paul J. Bauer	2019-00000649 Active crumbling side steps05/30/2019 5 Paul J. Bauer 2019-00000650 Active rusty plow blades, Ford truck 05/30/2019 5 WebQA 2019-00000651 Active tarped roof 05/30/2019 5 caller 2019-00000652 Active tires, shed remains, 05/30/2019 5 neighbor 2019-00000653 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000678 Active Large amount of trash next to house 05/30/2019 5 Paul J. Bauer 2019-00000681 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer 2019-00000681 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer	2019-00000648 Active garage roof disrepair 05/29/2019 6 caller 2019-00000649 Active crumbling side steps05/30/2019 5 Paul J. Bauer 2019-00000650 Active rusty plow blades, Pord truck 05/30/2019 5 WebQA 2019-00000651 Active tarped roof 05/30/2019 5 caller 2019-00000652 Active tires, shed remains, 05/30/2019 5 neighbor 2019-00000653 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000668 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000681 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer 2019-00000681 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer	2019-00000647 Active downspout drainage 05/29/2019 6 neighbor 2019-00000648 Active garage roof disrepair 05/29/2019 6 caller 2019-00000649 Active crumbling side steps05/30/2019 5 Paul J. Bauer 2019-00000650 Active rusty plow blades, por druck 05/30/2019 5 WebQA 2019-00000651 Active tarped roof 05/30/2019 5 caller 2019-00000652 Active tarped roof 05/30/2019 5 caller 2019-00000653 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000650 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000651 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000653 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000680 Active Couch on tree lawn 05/30/2019 5 Paul J. Bauer 2019-00000681 Active Couch on tree law	\$ 2019-00000641 Active wrecked track on downspont drainage of 229/2019 6 Paul J. Bauer 2019-00000647 Active downspont drainage of 229/2019 6 neighbor 2019-00000648 Active garage roof disrepair 05/29/2019 6 caller 2019-00000649 Active crumbling side steps05/30/2019 5 Paul J. Bauer 2019-00000650 Active rusty plow blades, product from truck 05/20/2019 5 Paul J. Bauer 2019-00000651 Active tarped roof truck 05/20/2019 5 caller 2019-00000652 Active tires, shed remains, 05/20/2019 5 caller 2019-00000653 Active tall grass 05/20/2019 5 Paul J. Bauer 2019-00000668 Active tall grass 05/20/2019 5 Paul J. Bauer 2019-00000681 Active tall grass 05/20/2019 5 Paul J. Bauer 2019-00000680 Active Couch on tree lawn 05/20/2019 5 Paul J. Bauer 2019-00000681 Active	2019-0000640 Active tall grass 05/29/2019 6 Jennifer Biggs 2019-0000641 Active wrecked truck on unificensed trailler 05/29/2019 6 Paul J. Bauer 2019-0000647 Active downspout drainage of 5/29/2019 6 neighbor 2019-0000648 Active garage roof on to 111 Lake 05/29/2019 6 caller 2019-0000649 Active crumbling side steps05/30/2019 5 Paul J. Bauer 2019-0000650 Active rusty plow blades, of 05/20/2019 05/20/2019 5 vebOA 2019-0000651 Active tarped roof 05/30/2019 5 vebOA 2019-0000652 Active tall grass 05/30/2019 5 paul J. Bauer 2019-0000653 Active tall grass 05/30/2019 5 paul J. Bauer 2019-0000669 Active tall grass 05/30/2019 5 paul J. Bauer 2019-0000669 Active caller of track paul J. Bauer 5 paul J. Bauer 2019-00000680	2019-00000639 Active tall grass 05/28/2019 7 Paul J. Bauer 2019-00000640 Active tall grass 05/28/2019 6 Jennifer Biggs 2019-00000641 Active wrecked truck on unlicensed trailer 05/28/2019 6 Paul J. Bauer 2019-00000647 Active downspout frainage 05/28/2019 6 neighbor 2019-00000648 Active garage roof disrepair 05/28/2019 6 neighbor 2019-00000649 Active crumbling side steps05/38/2019 5 Paul J. Bauer 2019-00000651 Active tarped roof truck 05/30/2019 5 vwebQA 2019-00000652 Active tall grass 05/30/2019 5 vwebQA 2019-00000653 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000669 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000678 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000681 Active <th>IND 2019-00000633 Active RV in front yard 0528/2019 7 Anita Simmons 2019-00000630 Active tall grass 0528/2019 7 Paul J. Bauer 2019-00000640 Active tall grass 0528/2019 6 Jennifer Biggs 2019-00000641 Active wrecked fruck on unlicensed trailer 05/29/2019 6 Paul J. Bauer 2019-00000647 Active downspoul drailnage 05/29/2019 6 neighbor 2019-00000648 Active garage norf 05/29/2019 6 caller 2019-00000649 Active crumbling side sleps05/30/2019 5 Paul J. Bauer 2019-00000650 Active rusty plow blades, pof/30/2019 05/30/2019 5 caller 2019-00000651 Active tarped roof 05/30/2019 5 Paul J. Bauer 2019-00000653 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-000006580 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000657</th> <th>2019-00000637 Active tall grass 05/28/2019 7 Paul J. Bauer 2019-00000638 Active RV in front yard 05/28/2019 7 Anita Simmons 2019-00000639 Active tall grass 05/28/2019 6 Jennifer Biggs 2019-00000640 Active tall grass 05/28/2019 6 Paul J. Bauer 2019-00000641 Active unificansed trailer 05/29/2019 6 Paul J. Bauer 2019-00000647 Active downspoul drainage 05/29/2019 6 reighbor 2019-00000648 Active on to 1111 Lake 05/29/2019 6 reighbor 2019-00000649 Active crumbling side steps/05/30/2019 5 Paul J. Bauer 2019-00000650 Active tarped roof 05/30/2019 5 Paul J. Bauer 2019-00000651 Active tarped roof 05/30/2019 5 reighbor 2019-00000652 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000653 Active</th>	IND 2019-00000633 Active RV in front yard 0528/2019 7 Anita Simmons 2019-00000630 Active tall grass 0528/2019 7 Paul J. Bauer 2019-00000640 Active tall grass 0528/2019 6 Jennifer Biggs 2019-00000641 Active wrecked fruck on unlicensed trailer 05/29/2019 6 Paul J. Bauer 2019-00000647 Active downspoul drailnage 05/29/2019 6 neighbor 2019-00000648 Active garage norf 05/29/2019 6 caller 2019-00000649 Active crumbling side sleps05/30/2019 5 Paul J. Bauer 2019-00000650 Active rusty plow blades, pof/30/2019 05/30/2019 5 caller 2019-00000651 Active tarped roof 05/30/2019 5 Paul J. Bauer 2019-00000653 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-000006580 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000657	2019-00000637 Active tall grass 05/28/2019 7 Paul J. Bauer 2019-00000638 Active RV in front yard 05/28/2019 7 Anita Simmons 2019-00000639 Active tall grass 05/28/2019 6 Jennifer Biggs 2019-00000640 Active tall grass 05/28/2019 6 Paul J. Bauer 2019-00000641 Active unificansed trailer 05/29/2019 6 Paul J. Bauer 2019-00000647 Active downspoul drainage 05/29/2019 6 reighbor 2019-00000648 Active on to 1111 Lake 05/29/2019 6 reighbor 2019-00000649 Active crumbling side steps/05/30/2019 5 Paul J. Bauer 2019-00000650 Active tarped roof 05/30/2019 5 Paul J. Bauer 2019-00000651 Active tarped roof 05/30/2019 5 reighbor 2019-00000652 Active tall grass 05/30/2019 5 Paul J. Bauer 2019-00000653 Active

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City of Kent Case by Inspector Report Date Type: Open Date From Date: 05/01/2019 - To Date: 05/30/2019

BUILDING CODE	VEGETATION	VEGETATION	TRASH-DEBRIS	UNSHELTERED STORAGE- VEHICLE	UNSHELTERED STORAGE- VEHICLE	VEGETATION	BUILDING CODE	Inspector:	Paul Bauer Totals:	Case Type				
2019-00000593	2019-00000583	2019-00000563	2019-00000547	2019-00000533	2019-00000527	2019-00000526	2019-00000491	2019-00000489	2019-00000488	2019-00000487	2019-00000483	Eric Helmstedter	••	Case Number
Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active		28 Case(s)	Status/Priority
Failure to submit 05/21/2019 rental app, payment, or schedule	Grass	Grass	Bottles and cans	Mercedes Benz HCJ2433 expired	Dodge Dakota ETM6753 flat tire	Grass	Failure to submit rental app, payment,05/06/2019 schedule inspection	Failure to submit rental app, payment,05/06/2019 schedule inspection	Failure to submit rental app, payment,05/06/2019 schedule inspection	Failure to submit rental app, payment,05/06/2019 schedule inspection	Failure to submit rental app, payment,05/06/2019 schedule inspection			Description
_{nt,} 05/21/2019	05/20/2019	05/15/2019	05/10/2019	05/09/2019	05/09/2019	05/09/2019	ոէ,05/06/2019 n	ոէ,05/06/2019 n	nt,05/06/2019 n	nt,05/06/2019 n	nt,05/06/2019 n			Case Date
														Resolution Date
14	15	20	25	26	26	26	29	29	29	29	29			Open Period In Days
456 CARTHAGI Eric C. Helmstedter AVE KENT, OH 44240	Eric C. Helmstedter	Eric C. Helmstedter	Eric C. Helmstedter KENT, OH 44240	Eric C. Helmstedter	1093 ROY MA Eric C. Helmstedter DR KENT, OH 44240	1093 ROY MA Eric C. Helmstedter DR KENT, OH 44240	Eric C. Helmstedter 726 W MAIN ST KENT, OH 44240	Eric C. Helmstedter	Eric C. Helmstedter 249 HARRIS ST KENT, OH 44240	Eric C. Helmstedter 1401 LOOP RD KENT, OH 44240	468 CARTHAGE Eric C. Helmstedter AVE KENT, OH 44240			Reported By
456 CARTHAGE - AVE KENT, OH 44240	114 E SUMMIT ST KENT, OH 44240	1012 ERIN DR KENT, OH 44240	. 602 W MAIN ST KENT, OH 44240	350 SILVER Eric C. Helmstedter MEADOWS BLVD KENT, OH 44240	1093 ROY MARSH DR KENT, OH 44240	1093 ROY MARSH DR KENT, OH 44240	. 726 W MAIN ST KENT, OH 44240	Eric C. Helmstedter KENT, OH 44240	249 HARRIS ST KENT, OH 44240	1401 LOOP RD KENT, OH 44240	468 CARTHAGE r AVE KENT, OH 44240			Location

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Case by Inspector Report Date Type: Open Date From Date: 05/01/2019 - To Date: 05/30/2019

UPHOLSTERED	TRASH-DEBRIS	VEGETATION	TRASH-DEBRIS	UPHOLSTERED FURNITURE OUTDOORS	ZONING-ROOMING ₂₀ 19-00000626 HOUSE	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	PROPERTY MAINTENANCE	VEGETATION	VEGETATION	BUILDING CODE	BUILDING CODE		Case Type
	2019-00000656	2019-00000655	2019-00000645	2019-00000644	^G 2019-00000626	2019-00000620	2019-00000618	2019-00000617	2019-00000616	2019-00000614	2019-00000601	2019-00000597		Case Number
	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active		Status/Priority
	Trash on tree lawn 05/30/2019	Grass	Bags of trash and mattress in backyard	Recliner on front porch	3 related and 2 unrelated	Various issues	Various issues	Various issues	Grass	Chevy Caprice Classic expired	Failure to submit rental app, payment, 05/21/2019 or schedule inspection	Failure to submit rental app, payment, 05/21/2019 or schedule inspection	inspection	Description
	05/30/2019	05/30/2019	05/29/2019	05/29/2019	05/24/2019	05/23/2019	05/23/2019	05/23/2019	05/23/2019	05/23/2019	^{nt} .05/21/2019	^{nt.} 05/21/2019		Case Date
														Resolution Date
	O1	Si Si	ō	O)	1	12	12	12	12	12	14	14		Open Period In Days
	Paul J. Bauer	Eric C. Helmstedte	Citizen	Eric C. Helmstedte	Eric C. Helmstedte	Paul J. Bauer	Eric C. Helmstedte	804 FRANKLIN Eric C. Helmstedter AVE KENT, OH 44240	Citizen	Eric C. Helmstedt	Eric C. Helmstedt	Eric C. Helmstedt		Reported By
316 E COLLEGE	312 S WILLOW ST KENT, OH 44240	Eric C. Helmstedter KENT, OH 44240	636 VIRGINIA AVE KENT, OH 44240	1007 N MANTUA Eric C. Helmstedter ST KENT, OH 44240	Eric C. Helmstedter XENT, OH 44240	203 S PEARL ST KENT, OH 44240	Eric C. Helmstedter KENT, OH 44240	804 FRANKLIN Pr AVE KENT, OH 44240	804 FRANKLIN AVE KENT, OH 44240	703 SILVER Eric C. Helmstedter MEADOWS BLVD KENT, OH 44240	Eric C. Helmstedter 399 GARRETT KENT, OH 44240	Eric C. Helmstedter 420 BURNS CT KENT, OH 44240		Location

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Case by Inspector Report Date Type: Open Date From Date: 05/01/2019 - To Date: 05/30/2019

TRASH-DEBRIS	VEGETATION	VEGETATION	VEGETATION	FURNITURE OUTDOORS	Case Type
2019-00000664	2019-00000661	2019-00000659	2019-00000658	2019-00000657	Case Number
Active	Active	Active	Active	Active	Status/Priority
Mattress on tree lawn	Grass	Grass	Grass	Chair on porch	Description
05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019	Case Date
					Resolution Date
5	ហ	ហ	Ch	5	Open Period In Days
Paul J. Bauer	Eric C. Helmstedte	Eric C. Helmstedte	Eric C. Helmstedte	Paul J. Bauer	Reported By
571 VINE ST KENT, OH 44240	r 315 N WILLOW ST KENT, OH 44240	²¹³ UNIVERSITY KENT, OH 44240	217 UNIVERSITY IT DR KENT, OH 44240	AVE KENT, OH 44240	Location
	2019-00000664 Active Mattress on tree 05/30/2019 5 Paul J. Bauer	2019-00000661 Active Grass 05/30/2019 5 Eric C. Helmstedter IS 2019-00000664 Active Mattress on tree lawn 05/30/2019 5 Paul J. Bauer	2019-00000659 Active Grass 05/30/2019 5 Eric C. Helmstedter 2019-00000661 Active Grass 05/30/2019 5 Eric C. Helmstedter IS 2019-00000664 Active Mattress on tree lawn 05/30/2019 5 Paul J. Bauer	2019-00000658 Active Grass 05/30/2019 5 Eric C. Helmstedter 2019-00000659 Active Grass 05/30/2019 5 Eric C. Helmstedter 2019-00000661 Active Grass 05/30/2019 5 Eric C. Helmstedter IS 2019-00000664 Active Mattress on tree lawn 05/30/2019 5 Paul J. Bauer	2019-0000657 Active Chair on porch 05/30/2019 5 Paul J. Bauer N 2019-0000658 Active Grass 05/30/2019 5 Eric C. Helmstedter N 2019-0000659 Active Grass 05/30/2019 5 Eric C. Helmstedter N 2019-0000661 Active Grass 05/30/2019 5 Eric C. Helmstedter N 2019-0000661 Active Grass 05/30/2019 5 Eric C. Helmstedter

Grand Totals:

57 Case(s)

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