




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

* M E S S A G E *

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

Retail value = \$212.00 x 30 pairs \$6,360.00



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT MARCH 2019

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

City of Kent	50	32	41
Kent State University	10	10	10
Franklin Township	12	15	25
Sugar Bush Knolls	0	0	0
Mutual Aid Given	3	3	2
Total Fire Incident Alarms	75	60	78

Summary of Mutual Aid Received by Location

City of Kent	0	0	1
Kent State University	0	0	0
Franklin Township	0	0	0
Sugar Bush Knolls	0	0	0
Total Mutual Aid	0	0	1

CURRENT PERIOD			YEAR TO DATE		
2019	2018	2017	2019	2018	2017
50	32	41	146	113	119
10	10	10	35	43	23
12	15	25	57	37	52
0	0	0	0	2	0
3	3	2	12	7	5
75	60	78	250	202	199

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

City of Kent	229	224	204
Kent State University	18	33	22
Franklin Township	44	44	66
Sugar Bush Knolls	2	1	0
Mutual Aid Given	4	3	2
Total Emergency Medical Service Responses	297	305	294

Summary of Mutual Aid Received by Location

City of Kent	1	1	2
Kent State University	0	0	0
Franklin Township	2	1	0
Sugar Bush Knolls	0	0	0
Total Mutual Aid	3	2	2

CURRENT PERIOD			YEAR TO DATE		
2019	2018	2017	2019	2018	2017
229	224	204	679	612	624
18	33	22	67	86	71
44	44	66	148	137	141
2	1	0	3	3	1
4	3	2	8	10	9
297	305	294	905	848	846

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

372	365	372	1155	1050	1045
375	367	375	1163	1060	1052

KENT POLICE DEPARTMENT
APRIL 2019

	APRIL 2018	APRIL 2019	TOTAL 2018	TOTAL 2019
CALLS FOR SERVICE	2129	2431	7978	9843
FIRE CALLS	389	376	1449	1540
ARRESTS, TOTAL	128	142	497	522
JUVENILE ARRESTS	6	8	23	26
O.V.I. ARRESTS	15	19	51	51
TRAFFIC CITATIONS	278	240	917	1081
PARKING TICKETS	1842	1009	3786	3877
ACCIDENT REPORTS	52	71	252	249
Property Damage	35	38	147	162
Injury	9	10	35	12
Private Property	7	15	56	57
Hit-Skip	0	8	10	15
OVI Related	0	0	2	0
Pedestrians	1	0	2	3
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	1	0	4	3
Assault Total	11	11	52	49
Serious		1	2	5
Simple	10	9	47	44
Burglary	9	12	22	27
Larceny	21	28	91	101
Auto Theft	0	2	2	6
Arson	1	0	1	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	43	53	172	186
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	0	1	0	1
Assault Total	8	10	39	42
Serious		1	2	4
Simple	7	8	35	38
Burglary	1	2	5	7
Larceny	6	8	16	16
Auto Theft	0	1	0	1
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	15	22	60	67



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

A handwritten signature in blue ink, likely of Bridget Susel, is written over the "From:" field. The signature is cursive and includes the name "Bridget Susel" and a date "6/4/19".

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 05/01/19 - 05/30/19

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
BZA - BOARD OF ZONING APPEALS		2	0	100.00	.00	100.00
POSTAGE - POSTAGE FEES		1	0	50.40	.00	50.40
Permit Type BZA-BOARD OF ZONING APPEALS						
Permit Type ARB-ARCHITECTURAL REVIEW BOARD		1	0	\$50.00	\$0.00	\$50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals		1	0	\$50.00	\$0.00	\$50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
COM-ELEC ADD - Commercial Electric Addition		35	0	72.75	.00	72.75
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	100.00	.00	100.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		2	0	725.00	.00	725.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		2	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		30	0	1,500.00	.00	1,500.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		72	0	\$2,666.50	\$0.00	\$2,666.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		9	0	4.05	.00	4.05
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		18	0	\$409.05	\$0.00	\$409.05
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
SEWER COMM - SEWER COMMERCIAL		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		4	0	\$85.00	\$0.00	\$85.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER MISC PARTS - WATER MISC PARTS		2	0	68.00	.00	68.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		10	0	\$1,223.00	\$0.00	\$1,223.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	9.47	.00	9.47
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	315.70	.00	315.70
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	412.50	.00	412.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	250.00	.00	250.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		6	0	\$987.67	\$0.00	\$987.67

Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		1	0	5.27	.00	5.27
COM-BUILD ADD - Commercial Building Addition		1	0	175.80	.00	175.80
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	225.00	.00	225.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	500.00	.00	500.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		8	0	\$1,006.07	\$0.00	\$1,006.07
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.82	.00	3.82
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	182.35	.00	182.35
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		14	0	\$386.17	\$0.00	\$386.17
Permit Type FIRE ALARM-FIRE ALARM						
Permit Type FIRE ALARM-FIRE ALARM		1	0	37.50	.00	37.50
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	\$37.50	\$0.00	\$37.50
Permit Type FIRE ALARM-FIRE ALARM Totals		1	0	\$37.50	\$0.00	\$37.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		2	0	17.46	.00	17.46
COM-SUPR SYS RPR - Commercial Suppression Systems		2	0	581.98	.00	581.98
Repair/Remodel						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	225.00	.00	225.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		10	0	\$824.44	\$0.00	\$824.44
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		31	0	50.49	.00	50.49
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	182.85	.00	182.85
COM-HVAC REPLACE - Commercial HVAC Replacement		30	0	1,500.00	.00	1,500.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		62	0	\$1,733.34	\$0.00	\$1,733.34
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		13	0	6.30	.00	6.30
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWNI RPL - Residential HVAC Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	250.00	.00	250.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		26	0	\$636.30	\$0.00	\$636.30
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		3	0	9.00	.00	9.00
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	100.00	.00	100.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	200.00	.00	200.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$309.00	\$0.00	\$309.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		13	0	4.85	.00	4.85
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		14	0	\$54.85	\$0.00	\$54.85

Permit Revenue Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		11	0	385.00	.00	385.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
RES-REINSPECTION - Residential Reinspection Fee		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		27	0	\$539.85	\$0.00	\$539.85
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		2	0	150.00	.00	150.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		2	0	\$150.00	\$0.00	\$150.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		3	0	80.00	.00	80.00
Permit Type SUBDIVISION-SUBDIVISION Totals		3	0	\$80.00	\$0.00	\$80.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		10	0	250.00	.00	250.00
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
Permit Type ZONING-ZONING Totals		14	0	\$350.00	\$0.00	\$350.00
Grand Totals		287	0	\$11,624.29	\$0.00	\$11,624.29

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Transactions	Billing	Adjustment	Amount	Adjustments	Net Billed
				Transactions	Billed		
Permit Type ARB-ARCHITECTURAL REVIEW BOARD							
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD			1	0	50.00	.00	50.00
05/10/2019	Payment Monies Received	ARB19-006	Issued To	RICHARD A LALLI ARCHITECT		50.00	
						\$50.00	
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals							
			1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS							
BZA - BOARD OF BUILDING APPEALS			2	0	100.00	.00	100.00
05/29/2019	Payment Monies Received	BZ19-014	Issued To	FRANK D HORNYAK		50.00	
05/30/2019	Payment Monies Received	BZ19-015	Issued To	NYPANO COMPANY LLC		50.00	
						\$100.00	
POSTAGE - POSTAGE FEES							
05/13/2019	Payment Monies Received	BZ19-011	Issued To	RICK HAWKSLEY		50.40	
						50.40	
						\$50.40	
Permit Type BZA-BOARD OF ZONING APPEALS Totals							
			3	0	\$150.40	\$0.00	\$150.40
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
3% BBS - 3% BBS			35	0	72.75	.00	72.75
05/06/2019	Payment Monies Received	2019-00000284	Issued To	BERWIN ELECTRIC, INC.		1.50	
05/10/2019	Payment Monies Received	2019-00000331	Issued To	SPEELMAN ELECTRIC INC.		5.25	
05/10/2019	Payment Monies Received	2019-00000333	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000334	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000335	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000336	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000337	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000338	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000339	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000340	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000341	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000342	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000343	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000344	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000345	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000346	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000347	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000348	Issued To	BODA ELECTRIC		1.50	
05/10/2019	Payment Monies Received	2019-00000349	Issued To	BODA ELECTRIC		1.50	

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/10/2019	Payment Monies Received	2019-00000350	BODA ELECTRIC	35	72.75	.00
05/10/2019	Payment Monies Received	2019-00000351	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000352	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000353	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000354	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000355	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000356	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000357	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000358	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000359	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000360	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000361	BODA ELECTRIC			1.50
05/10/2019	Payment Monies Received	2019-00000362	BODA ELECTRIC			1.50
05/16/2019	Payment Monies Received	2019-00000052	DUTTON ELECTRIC			16.50
05/21/2019	Payment Monies Received	2019-00000392	KM ELECTRIC CO			1.50
05/30/2019	Payment Monies Received	2019-00000413	PRECISION ELECTRICAL CONTRACTORS			3.00
					\$72.75	
COM-ELECC ADD - Commercial Electric Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/30/2019	Payment Monies Received	2019-00000413	PRECISION ELECTRICAL CONTRACTORS	1	100.00	.00
						100.00
					\$100.00	
COM-ELECC REPAIR - Commercial Electric Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/10/2019	Payment Monies Received	2019-00000331	SPEELMAN ELECTRIC INC.	2	725.00	.00
05/16/2019	Payment Monies Received	2019-00000052	DUTTON ELECTRIC			175.00
						550.00
					\$725.00	
COM-ELECC SERVICE - Commercial Electric Service Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/06/2019	Payment Monies Received	2019-00000284	BERWIN ELECTRIC, INC.	2	100.00	.00
05/21/2019	Payment Monies Received	2019-00000392	KM ELECTRIC CO			50.00
						50.00
					\$100.00	
CRES-ELECTR RPAIR - Commercial Residential Electric Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/10/2019	Payment Monies Received	2019-00000333	BODA ELECTRIC	30	1,500.00	.00
05/10/2019	Payment Monies Received	2019-00000334	BODA ELECTRIC			50.00
05/10/2019	Payment Monies Received	2019-00000335	BODA ELECTRIC			50.00
						50.00
						1,500.00

Permit Revenue Report

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

Detail Listing

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

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL 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>	
05/06/2019	Payment Monies Received	2019-00000277	POWER HOME SOLAR	4.05	.50	4.05
05/06/2019	Payment Monies Received	2019-00000282	THOMPSON ELECTRIC		.50	
05/07/2019	Payment Monies Received	2019-00000290	OTT ELECTRICAL SERVICES INC.		.35	
05/10/2019	Payment Monies Received	2019-00000332	MISSION ELECTRIC		.35	
05/14/2019	Payment Monies Received	2019-00000367	HAYWOOD ELECTRIC, INC.		.50	
05/22/2019	Payment Monies Received	2019-00000398	OTT ELECTRICAL SERVICES INC.		.50	
05/23/2019	Payment Monies Received	2019-00000400	US BANK NATIONAL		.50	
05/24/2019	Payment Monies Received	2019-00000401	BENNY & KIM FRAMPTON		.35	
05/29/2019	Payment Monies Received	2018-00000146	SCOTCHMAN ELECTRIC, LLC		.50	
				\$4.05		
RES-ELEC REPAIR - Residential Electric Remodel/Repair						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/06/2019	Payment Monies Received	2019-00000277	POWER HOME SOLAR	300.00	50.00	300.00
05/06/2019	Payment Monies Received	2019-00000282	THOMPSON ELECTRIC		50.00	
05/14/2019	Payment Monies Received	2019-00000367	HAYWOOD ELECTRIC, INC.		50.00	
05/22/2019	Payment Monies Received	2019-00000398	OTT ELECTRICAL SERVICES INC.		50.00	
05/23/2019	Payment Monies Received	2019-00000400	US BANK NATIONAL		50.00	
05/29/2019	Payment Monies Received	2018-00000146	SCOTCHMAN ELECTRIC, LLC		50.00	
				\$300.00		
RES-ELEC OWN SRV - Residential Electric Owner Occupied						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/07/2019	Payment Monies Received	2019-00000290	OTT ELECTRICAL SERVICES INC.	105.00	35.00	105.00
05/10/2019	Payment Monies Received	2019-00000332	MISSION ELECTRIC		35.00	
05/24/2019	Payment Monies Received	2019-00000401	BENNY & KIM FRAMPTON		35.00	
				\$105.00		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		18	0	\$409.05	\$0.00	\$409.05
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/08/2019	Payment Monies Received	2019-00000042	MCMETRO	60.00	20.00	60.00
05/14/2019	Payment Monies Received	2019-00000047	HELMLING EXCAVATING		20.00	
05/24/2019	Payment Monies Received	2019-00000056	DAVEY TREE EXPERT CO		20.00	
				\$60.00		
SEWER COMM - SEWER COMMERCIAL						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/14/2019	Payment Monies Received	2019-00000047	HELMLING EXCAVATING	25.00	.00	25.00

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL								
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals				4	0	\$85.00	\$0.00	\$85.00
BOND-EXCAVATION - EXCAVATION BOND								
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL				1	0	1,000.00	.00	1,000.00
Date	Transaction Type	Permit Number	Issued To	Amount				
05/13/2019	Payment Monies Received	2019-00000048	THE PLUMBING SOURCE	1,000.00				
Totals				1	0	1,000.00		1,000.00
EXCAVATION - EXCAVATION								
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals				4	0	80.00	.00	80.00
Date	Transaction Type	Permit Number	Issued To	Amount				
05/13/2019	Payment Monies Received	2019-00000048	THE PLUMBING SOURCE	20.00				
05/13/2019	Payment Monies Received	2019-00000050	MAYES AND SONS PLUMBING CO	20.00				
05/16/2019	Payment Monies Received	2019-00000053	HIRST CONSTRUCTION	20.00				
05/24/2019	Payment Monies Received	2019-00000057	HOPPER CONSTRUCTION	20.00				
Totals				4	0	80.00	.00	80.00
SEWER RES - SEWER RESIDENTIAL								
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL				1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To	Amount				
05/16/2019	Payment Monies Received	2019-00000053	HIRST CONSTRUCTION	25.00				
Totals				1	0	25.00	.00	25.00
WATER FEE - WATER FEE								
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals				2	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To	Amount				
05/13/2019	Payment Monies Received	2019-00000048	THE PLUMBING SOURCE	25.00				
05/13/2019	Payment Monies Received	2019-00000050	MAYES AND SONS PLUMBING CO	25.00				
Totals				2	0	50.00	.00	50.00
WATER MISC PARTS - WATER MISC PARTS								
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals				2	0	68.00	.00	68.00
Date	Transaction Type	Permit Number	Issued To	Amount				
05/13/2019	Payment Monies Received	2019-00000048	THE PLUMBING SOURCE	34.00				
05/14/2019	Payment Monies Received	2019-00000050	MAYES AND SONS PLUMBING CO	34.00				
Totals				2	0	68.00	.00	68.00
3% BBS - 3% BBS								
Permit Type EXISTING COMM-EXISTING COMMERCIAL				10	0	\$1,223.00	\$0.00	\$1,223.00
Date	Transaction Type	Permit Number	Issued To	Amount				
05/06/2019	Payment Monies Received	2019-00000128	ALPHA BUILDERS, LLC	9.47				
Totals				10	0	\$1,223.00	\$0.00	\$1,223.00
COM-BUILD REPAIR - Commercial Building Repair/Remodel								
Date	Transaction Type	Permit Number	Issued To	Amount				
05/06/2019	Payment Monies Received	2019-00000128	ALPHA BUILDERS, LLC	315.70				
Totals				1	0	315.70	.00	315.70

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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						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/06/2019	Payment Monies Received	2019-00000128	ALPHA BUILDERS, LLC	412.50	243.75	412.50
05/06/2019	Payment Monies Received	2019-00000128	ALPHA BUILDERS, LLC		112.50	
05/06/2019	Payment Monies Received	2019-00000128	ALPHA BUILDERS, LLC		56.25	
				<u>\$412.50</u>		
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/07/2019	Payment Monies Received	2018-00000718	J L MOORE, INC	250.00	250.00	250.00
				<u>\$250.00</u>		
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals				\$987.67	\$0.00	\$987.67
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/30/2019	Payment Monies Received	2018-00000911	MALLORY POOLS	5.27	5.27	5.27
				<u>\$5.27</u>		
COM-BUILD ADD - Commercial Building Addition				175.80		175.80
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/30/2019	Payment Monies Received	2018-00000911	MALLORY POOLS	175.80	175.80	
				<u>\$175.80</u>		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION				100.00		100.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/30/2019	Payment Monies Received	2018-00000911	MALLORY POOLS	100.00	100.00	
				<u>\$100.00</u>		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews				225.00		225.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/30/2019	Payment Monies Received	2018-00000911	MALLORY POOLS	225.00	112.50	
05/30/2019	Payment Monies Received	2018-00000911	MALLORY POOLS		56.25	
05/30/2019	Payment Monies Received	2018-00000911	MALLORY POOLS		56.25	
				<u>\$225.00</u>		
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews				500.00		500.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/30/2019	Payment Monies Received	2018-00000911	MALLORY POOLS	500.00	375.00	
05/30/2019	Payment Monies Received	2018-00000911	MALLORY POOLS		125.00	
				<u>\$500.00</u>		
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals				\$1,006.07	\$0.00	\$1,006.07

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/06/2019	Payment Monies Received	2019-00000276	POWER HOME SOLAR	7	3.82	.00
05/13/2019	Payment Monies Received	2019-00000328	WILLIAM MAHOTA CONSTRUCTION	0		.50
05/16/2019	Payment Monies Received	2019-00000365	DONALD D BOWERSOX			.50
05/16/2019	Payment Monies Received	2019-00000378	PATRICK C MADONIO			.54
05/20/2019	Payment Monies Received	2019-00000380	ARCHER & SONS			.78
05/21/2019	Payment Monies Received	2019-00000395	ROSEMARY RITZINGER			.50
05/29/2019	Payment Monies Received	2017-00000406	RHS DEVELOPMENT INC			.50
					\$3.82	
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/16/2019	Payment Monies Received	2019-00000378	PATRICK C MADONIO	3	182.35	.00
05/20/2019	Payment Monies Received	2019-00000380	ARCHER & SONS			54.35
05/21/2019	Payment Monies Received	2019-00000395	ROSEMARY RITZINGER			78.00
					\$182.35	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/06/2019	Payment Monies Received	2019-00000276	POWER HOME SOLAR	4	200.00	.00
05/13/2019	Payment Monies Received	2019-00000328	WILLIAM MAHOTA CONSTRUCTION			50.00
05/16/2019	Payment Monies Received	2019-00000365	DONALD D BOWERSOX			50.00
05/29/2019	Payment Monies Received	2017-00000406	RHS DEVELOPMENT INC			50.00
					\$200.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		14	0	0	\$386.17	\$0.00
						\$386.17
Permit Type FIRE ALARM-FIRE ALARM						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/10/2019	Payment Monies Received	2019-00000234	S A COMUNALE CO INC	1	37.50	.00
						37.50
					\$37.50	
Permit Type FIRE ALARM-FIRE ALARM Totals						
		1	0	0	\$37.50	\$0.00
						\$37.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/02/2019	Payment Monies Received	2019-00000141	S A COMUNALE CO INC	2	17.46	.00
05/07/2019	Payment Monies Received	2019-00000215	DEGREE FIRE PROTECTION INC	0		15.96
						1.50
					\$17.46	
						\$17.46

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
COM-SUPP SYS RPR - Commercial Suppression Systems						
<i>Repair/Remodel</i>						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/02/2019	Payment Monies Received	2019-00000141	S A COMMUNALE CO INC	581.98	531.98	581.98
05/07/2019	Payment Monies Received	2019-00000215	DEGREE FIRE PROTECTION INC	50.00	50.00	
				\$581.98		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/02/2019	Payment Monies Received	2019-00000141	S A COMMUNALE CO INC	225.00	37.50	225.00
05/02/2019	Payment Monies Received	2019-00000141	S A COMMUNALE CO INC		75.00	
05/02/2019	Payment Monies Received	2019-00000141	S A COMMUNALE CO INC		37.50	
05/07/2019	Payment Monies Received	2019-00000215	DEGREE FIRE PROTECTION INC		37.50	
05/29/2019	Payment Monies Received	2019-00000243	PITTS' FIRE EXTINGUISHER INC		18.75	
05/29/2019	Payment Monies Received	2019-00000243	PITTS' FIRE EXTINGUISHER INC		18.75	
				\$225.00		
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		10	0	\$824.44	\$0.00	\$824.44
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>	
05/07/2019	Payment Monies Received	2019-00000287	K W LANG MECHANICAL INC	50.49	5.49	50.49
05/08/2019	Payment Monies Received	2019-00000298	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000299	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000300	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000301	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000302	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000303	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000304	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000305	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000306	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000307	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000308	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000309	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000310	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000311	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000312	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000313	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000314	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000315	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000316	BEST COMMERCIAL ENERGY SERVICES		1.50	
05/08/2019	Payment Monies Received	2019-00000317	BEST COMMERCIAL ENERGY SERVICES		1.50	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/08/2019	Payment Monies Received	2019-00000318	BEST COMMERCIAL ENERGY SERVICES	50.49	1.50	50.49
05/08/2019	Payment Monies Received	2019-00000319	BEST COMMERCIAL ENERGY SERVICES	50.49	1.50	50.49
05/08/2019	Payment Monies Received	2019-00000320	BEST COMMERCIAL ENERGY SERVICES	50.49	1.50	50.49
05/08/2019	Payment Monies Received	2019-00000321	BEST COMMERCIAL ENERGY SERVICES	50.49	1.50	50.49
05/08/2019	Payment Monies Received	2019-00000322	BEST COMMERCIAL ENERGY SERVICES	50.49	1.50	50.49
05/08/2019	Payment Monies Received	2019-00000323	BEST COMMERCIAL ENERGY SERVICES	50.49	1.50	50.49
05/08/2019	Payment Monies Received	2019-00000324	BEST COMMERCIAL ENERGY SERVICES	50.49	1.50	50.49
05/08/2019	Payment Monies Received	2019-00000325	BEST COMMERCIAL ENERGY SERVICES	50.49	1.50	50.49
05/08/2019	Payment Monies Received	2019-00000326	BEST COMMERCIAL ENERGY SERVICES	50.49	1.50	50.49
05/08/2019	Payment Monies Received	2019-00000327	BEST COMMERCIAL ENERGY SERVICES	50.49	1.50	50.49
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel				182.85	.00	182.85
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/07/2019	Payment Monies Received	2019-00000287	K W LANG MECHANICAL INC	182.85	182.85	182.85
COM-HVAC REPLACE - Commercial HVAC Replacement				1,500.00	.00	1,500.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/08/2019	Payment Monies Received	2019-00000298	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000299	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000300	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000301	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000302	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000303	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000304	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000305	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000306	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000307	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000308	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000309	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000310	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000311	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000312	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000313	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000314	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000315	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000316	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00
05/08/2019	Payment Monies Received	2019-00000317	BEST COMMERCIAL ENERGY SERVICES	50.00	50.00	50.00

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
COM-HVAC REPLACE - Commercial HVAC Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/08/2019	Payment Monies Received	2019-00000318	BEST COMMERCIAL ENERGY SERVICES	1,500.00	50.00	1,500.00
05/08/2019	Payment Monies Received	2019-00000319	BEST COMMERCIAL ENERGY SERVICES		50.00	
05/08/2019	Payment Monies Received	2019-00000320	BEST COMMERCIAL ENERGY SERVICES		50.00	
05/08/2019	Payment Monies Received	2019-00000321	BEST COMMERCIAL ENERGY SERVICES		50.00	
05/08/2019	Payment Monies Received	2019-00000322	BEST COMMERCIAL ENERGY SERVICES		50.00	
05/08/2019	Payment Monies Received	2019-00000323	BEST COMMERCIAL ENERGY SERVICES		50.00	
05/08/2019	Payment Monies Received	2019-00000324	BEST COMMERCIAL ENERGY SERVICES		50.00	
05/08/2019	Payment Monies Received	2019-00000325	BEST COMMERCIAL ENERGY SERVICES		50.00	
05/08/2019	Payment Monies Received	2019-00000326	BEST COMMERCIAL ENERGY SERVICES		50.00	
05/08/2019	Payment Monies Received	2019-00000327	BEST COMMERCIAL ENERGY SERVICES		50.00	
				\$1,500.00		\$1,500.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
				62	\$1,733.34	\$0.00
Permit Type HVAC RES-HVAC 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>	
05/07/2019	Payment Monies Received	2019-00000289	CROWN HEATING & COOLING INC	6.30	.50	6.30
05/08/2019	Payment Monies Received	2019-00000294	JENNINGS HEATING CO INC		.35	
05/14/2019	Payment Monies Received	2019-00000368	EAST OHIO FURNACE CO INC		.50	
05/15/2019	Payment Monies Received	2019-00000371	GREER HEATING & AIR CONDITIONING		.35	
05/15/2019	Payment Monies Received	2019-00000372	GREER HEATING & AIR CONDITIONING		.35	
05/15/2019	Payment Monies Received	2019-00000373	A NEW IMAGE HEATING & COOLING INC.		.35	
05/20/2019	Payment Monies Received	2019-00000389	THE K COMPANY		.35	
05/21/2019	Payment Monies Received	2019-00000390	BIFF'S COMFORT SYSTEMS INC.		1.00	
05/21/2019	Payment Monies Received	2019-00000391	A NEW IMAGE HEATING & COOLING INC.		.50	
05/22/2019	Payment Monies Received	2019-00000397	JACKSON COMFORT SYSTEMS		.35	
05/24/2019	Payment Monies Received	2019-00000402	BRANDON HEATING & AIR CONDITIONING		.35	
05/24/2019	Payment Monies Received	2019-00000405	APOLLO HEATING & COOLING		.35	
05/29/2019	Payment Monies Received	2018-00000119	HAGAN & HAGAN		1.00	
				\$6.30		\$6.30
RES-HVAC NEW - Residential HVAC New						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/29/2019	Payment Monies Received	2018-00000119	HAGAN & HAGAN	100.00	100.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/08/2019	Payment Monies Received	2019-00000294	JENNINGS HEATING CO INC	280.00	35.00	280.00

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
Permit Type RES-HVAC RESIDENTIAL								
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Adjustments</i>	<i>Net Billed</i>		
05/15/2019	Payment Monies Received	2019-00000371	GREER HEATING & AIR CONDITIONING	35.00		35.00		
05/15/2019	Payment Monies Received	2019-00000372	GREER HEATING & AIR CONDITIONING	35.00		35.00		
05/15/2019	Payment Monies Received	2019-00000373	A NEW IMAGE HEATING & COOLING INC.	35.00		35.00		
05/20/2019	Payment Monies Received	2019-00000389	THE K COMPANY	35.00		35.00		
05/22/2019	Payment Monies Received	2019-00000397	JACKSON COMFORT SYSTEMS	35.00		35.00		
05/24/2019	Payment Monies Received	2019-00000402	BRANDON HEATING & AIR CONDITIONING	35.00		35.00		
05/24/2019	Payment Monies Received	2019-00000405	APOLLO HEATING & COOLING	35.00		35.00		
				\$280.00		280.00		
Permit Type RES-HVAC RESIDENTIAL								
RES-HVAC REPAIR - Residential HVAC Repair/Remodel								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Adjustments</i>	<i>Net Billed</i>		
05/07/2019	Payment Monies Received	2019-00000289	CROWN HEATING & COOLING INC	50.00		50.00		
05/14/2019	Payment Monies Received	2019-00000368	EAST OHIO FURNACE CO INC	50.00		50.00		
05/21/2019	Payment Monies Received	2019-00000390	BIFF'S COMFORT SYSTEMS INC.	100.00		100.00		
05/21/2019	Payment Monies Received	2019-00000391	A NEW IMAGE HEATING & COOLING INC.	50.00		50.00		
				\$250.00		250.00		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL								
3% BBS - 3% BBS								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Adjustments</i>	<i>Net Billed</i>		
05/06/2019	Payment Monies Received	2019-00000283	DICK ESSER PLUMBING & HEATING INC.	1.50		1.50		
05/10/2019	Payment Monies Received	2019-00000330	KINGDOM CONTRACTING & CONSULTING LLC	6.00		6.00		
05/21/2019	Payment Monies Received	2019-00000394	JEFF THE PLUMBER INC	1.50		1.50		
				\$9.00		9.00		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL								
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Adjustments</i>	<i>Net Billed</i>		
05/06/2019	Payment Monies Received	2019-00000283	DICK ESSER PLUMBING & HEATING INC.	50.00		50.00		
05/21/2019	Payment Monies Received	2019-00000394	JEFF THE PLUMBER INC	50.00		50.00		
				\$100.00		100.00		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL								
CRES-PLUMB REPAIR - Commercial Residential Plumbing Repair/Remodel								
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Adjustments</i>	<i>Net Billed</i>		
05/10/2019	Payment Monies Received	2019-00000330	KINGDOM CONTRACTING & CONSULTING LLC	200.00		200.00		
				\$200.00		200.00		
		Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$309.00	\$0.00	\$309.00

Permit Revenue Report

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

Detail Listing

Fee Code	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>	
05/02/2019	Payment Monies Received	2019-00000274	APPC PLUMBING SERVICES	4.85	.35	4.85
05/02/2019	Payment Monies Received	2019-00000275	APPC PLUMBING SERVICES		.35	
05/03/2019	Payment Monies Received	2019-00000279	APPC PLUMBING SERVICES		.35	
05/07/2019	Payment Monies Received	2019-00000288	APPC PLUMBING SERVICES		.35	
05/08/2019	Payment Monies Received	2019-00000297	APPC PLUMBING SERVICES		.35	
05/13/2019	Payment Monies Received	2019-00000363	KLINE & KAVALL		.35	
05/13/2019	Payment Monies Received	2019-00000364	KLINE & KAVALL		.35	
05/14/2019	Payment Monies Received	2019-00000369	SAL'S HEATING & COOLING		.35	
05/24/2019	Payment Monies Received	2019-00000403	APPC PLUMBING SERVICES		.35	
05/28/2019	Payment Monies Received	2019-00000404	APPC PLUMBING SERVICES		.35	
05/29/2019	Payment Monies Received	2019-00000410	KLINE & KAVALL		.35	
			ABC PLUMBING & DRAIN	\$4.85		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel				50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/29/2019	Payment Monies Received	2018-00000147	ABC PLUMBING & DRAIN	50.00	50.00	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement				385.00	.00	385.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/02/2019	Payment Monies Received	2019-00000274	APPC PLUMBING SERVICES	385.00	35.00	
05/02/2019	Payment Monies Received	2019-00000275	APPC PLUMBING SERVICES		35.00	
05/03/2019	Payment Monies Received	2019-00000279	APPC PLUMBING SERVICES		35.00	
05/07/2019	Payment Monies Received	2019-00000288	APPC PLUMBING SERVICES		35.00	
05/08/2019	Payment Monies Received	2019-00000297	APPC PLUMBING SERVICES		35.00	
05/13/2019	Payment Monies Received	2019-00000363	KLINE & KAVALL		35.00	
05/13/2019	Payment Monies Received	2019-00000364	KLINE & KAVALL		35.00	
05/14/2019	Payment Monies Received	2019-00000369	SAL'S HEATING & COOLING		35.00	
05/24/2019	Payment Monies Received	2019-00000403	APPC PLUMBING SERVICES		35.00	
05/24/2019	Payment Monies Received	2019-00000404	APPC PLUMBING SERVICES		35.00	
05/28/2019	Payment Monies Received	2019-00000410	KLINE & KAVALL		35.00	
				\$385.00		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel				50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
05/16/2019	Payment Monies Received	2019-00000384	DYNAMERICAN	50.00	50.00	
				\$50.00		

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-REINSPECTION - Residential Reinspection Fee						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/02/2019	Payment Monies Received	2019-00000182	WILSON PLUMBING & HEATING, INC	50.00	50.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals				0	\$539.85	\$539.85
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/08/2019	Payment Monies Received	2019-00000295	KENT BARBELL CLUB	150.00	100.00	150.00
05/29/2019	Payment Monies Received	2019-00000411	CITY OF KENT	150.00	50.00	150.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals				2	\$150.00	\$150.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/14/2019	Payment Monies Received	2019-00000049	ROBERT CICCONE	80.00	30.00	80.00
05/24/2019	Payment Monies Received	2019-00000054	ALPHA XI DELTA BUILDING CORP	25.00	25.00	25.00
05/24/2019	Payment Monies Received	2019-00000055	JOHN D MCCARTY	25.00	25.00	25.00
Permit Type SUBDIVISION-SUBDIVISION Totals				3	\$80.00	\$80.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/02/2019	Payment Monies Received	2019-00000278	MARIE V GILLILAND	25.00	25.00	25.00
05/03/2019	Payment Monies Received	2019-00000281	JASON MEADE	25.00	25.00	25.00
05/06/2019	Payment Monies Received	2019-00000280	JUSTIN CAUDILL	25.00	25.00	25.00
05/07/2019	Payment Monies Received	2019-00000285	MICKS FENCING LLC	25.00	25.00	25.00
05/07/2019	Payment Monies Received	2019-00000286	MICKS FENCING	25.00	25.00	25.00
05/20/2019	Payment Monies Received	2019-00000381	ARCHER & SONS	25.00	25.00	25.00
05/20/2019	Payment Monies Received	2019-00000388	CASEY LARKINS	25.00	25.00	25.00
05/24/2019	Payment Monies Received	2019-00000406	JAMES A & DEBRA J GILES	25.00	25.00	25.00
05/28/2019	Payment Monies Received	2019-00000407	VANESSA BURKE	25.00	25.00	25.00
05/29/2019	Payment Monies Received	2019-00000412	SHARON ANN & JAMES M WESTOVER	25.00	25.00	25.00
Permit Type ZONING-ZONING Totals				10	\$250.00	\$250.00
RES-ZONING ADD - Residential Zoning Addition						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
05/13/2019	Payment Monies Received	2019-00000329	WILLIAM MAHOTA CONSTRUCTION	100.00	25.00	100.00
05/16/2019	Payment Monies Received	2019-00000366	DONALD D BOWERSOX	25.00	25.00	25.00
05/16/2019	Payment Monies Received	2019-00000379	PATRICK C MADONIO	25.00	25.00	25.00
RES-ZONING ADD - Residential Zoning Addition Totals				4	100.00	100.00

Permit Revenue Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
Permit Type ZONING-ZONING						
RES-ZONING ADD - Residential Zoning Addition		4	0	100.00	.00	100.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
05/21/2019	Payment Monies Received	2019-00000396	ROSEMARY RITZINGER		25.00	
					\$100.00	
Permit Type ZONING-ZONING Totals		14	0	\$350.00	\$0.00	\$350.00
Grand Totals		287	0	\$11,624.29	\$0.00	\$11,624.29

Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2019 - To Date: 05/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: PROPERTY MAINTENANCE	Paul Bauer 2019-00000467	Active	water shutoff	05/01/2019		34	Paul J. Bauer	1549 BENJAMIN CT KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2019-00000470	Active	Yukon w/ flat tire. Honda Civic appears abandoned	05/02/2019		33	Paul J. Bauer	Kent - 170322000062000
PROPERTY MAINTENANCE	2019-00000513	Active	secure front handrails; paint bare	05/09/2019		26	Paul J. Bauer	809 S WATER ST KENT, OH 44240
VEGETATION	2019-00000570	Active	tall grass	05/17/2019		18	Paul J. Bauer	800 FRANKLIN AVE KENT, OH 44240
VEGETATION	2019-00000571	Active	tall grass	05/17/2019		18	Paul J. Bauer	434 STOW ST KENT, OH 44240
PARKING IN YARD	2019-00000581	Active	gravel parking spot off alley w/in 50' of street	05/20/2019		15	Marla A. Dunn	350 DODGE ST KENT, OH 44240
ENGINEERING SITE	2019-00000592	Active	downspout drainage on to Coleman property	05/21/2019		14	Bridget O. Susel	730 W MAIN ST KENT, OH 44240
PARKING IN YARD	2019-00000602	Active	bump outs on both sides of drive	05/21/2019		14	Marla A. Dunn	418 BERYL KENT, OH 44240
VEGETATION	2019-00000608	Active	tall grass	05/22/2019		13	Bridget O. Susel	1630 E MAIN ST KENT, OH 44240
VEGETATION	2019-00000619	Active	tall grass behind old chuch	05/23/2019		12	Terry Lancaster	1541 S WATER ST KENT, OH 44240
ENGINEERING SITE	2019-00000623	Active	driveway expansion and work on sidewalk w/o permit	05/23/2019		12	Marla A. Dunn	1131 ERIN DR KENT, OH 44240
ZONING	2019-00000625	Active	sign/awning in disrepair	05/24/2019		11	Thomas C. Wilke	427 E MAIN ST KENT, OH 44240
ZONING	2019-00000631	Active	new fence w/o permit	05/28/2019		7	Paul J. Bauer	569 W GRANT ST KENT, OH 44240
								500 VFW PKWY

Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2019 - To Date: 05/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2019-00000637	Active	tall grass	05/28/2019		7	Paul J. Bauer	KENT, OH 44240
PARKING IN YARD	2019-00000638	Active	RV in front yard	05/28/2019		7	Anita Simmons	445 IRMA KENT, OH 44240
VEGETATION	2019-00000639	Active	tall grass	05/28/2019		7	Paul J. Bauer	Kent - 170122000103000
VEGETATION	2019-00000640	Active	tall grass	05/29/2019		6	Jennifer Biggs	1544 BENJAMIN CT KENT, OH 44240
TRASH-DEBRIS	2019-00000641	Active	wrecked truck on unlicensed trailer	05/29/2019		6	Paul J. Bauer	245 DODGE ST KENT, OH 44240
ENGINEERING SITE	2019-00000647	Active	downspout drainage on to 1111 Lake	05/29/2019		6	neighbor	1115 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000648	Active	garage roof disrepair	05/29/2019		6	caller	707 BERKELEY DR KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000649	Active	crumbling side steps	05/30/2019		5	Paul J. Bauer	1007 N MANTUA ST KENT, OH 44240
TRASH-DEBRIS	2019-00000650	Active	rusty plow blades, Ford truck	05/30/2019		5	WebQA	643 VIRGINIA AVE KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000651	Active	tarped roof	05/30/2019		5	caller	629 EDGEWOOD DR KENT, OH 44240
TRASH-DEBRIS	2019-00000652	Active	tires, shed remains, debris	05/30/2019		5	neighbor	1012 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2019-00000653	Active	tall grass	05/30/2019		5	Paul J. Bauer	426 DODGE ST KENT, OH 44240
TRASH-DEBRIS	2019-00000678	Active	Large amount of trash next to house	05/30/2019		5	Paul J. Bauer	222 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2019-00000680	Active	Couch on tree lawn	05/30/2019		5	Paul J. Bauer	122 LINDEN RD KENT, OH 44240
TRASH-DEBRIS	2019-00000681	Active	box spring on tree lawn	05/30/2019		5	Paul J. Bauer	573 VINE ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2019 - To Date: 05/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Paul Bauer Totals:		28 Case(s)						
Inspector:	Eric Helmstedler							
BUILDING CODE	2019-00000483	Active	Failure to submit rental app, payment, schedule inspection	05/06/2019		29	Eric C. Helmstedler	468 CARTHAGE AVE KENT, OH 44240
BUILDING CODE	2019-00000487	Active	Failure to submit rental app, payment, schedule inspection	05/06/2019		29	Eric C. Helmstedler	1401 LOOP RD KENT, OH 44240
BUILDING CODE	2019-00000488	Active	Failure to submit rental app, payment, schedule inspection	05/06/2019		29	Eric C. Helmstedler	249 HARRIS ST KENT, OH 44240
BUILDING CODE	2019-00000489	Active	Failure to submit rental app, payment, schedule inspection	05/06/2019		29	Eric C. Helmstedler	503 ROCKWELL ST KENT, OH 44240
BUILDING CODE	2019-00000491	Active	Failure to submit rental app, payment, schedule inspection	05/06/2019		29	Eric C. Helmstedler	726 W MAIN ST KENT, OH 44240
VEGETATION	2019-00000526	Active	Grass	05/09/2019		26	Eric C. Helmstedler	1093 ROY MARSH DR KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2019-00000527	Active	Dodge Dakota ETM6753 flat tire	05/09/2019		26	Eric C. Helmstedler	1093 ROY MARSH DR KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2019-00000533	Active	Mercedes Benz HCJ2433 expired	05/09/2019		26	Eric C. Helmstedler	350 SILVER MEADOWS BLVD KENT, OH 44240
TRASH-DEBRIS	2019-00000547	Active	Bottles and cans	05/10/2019		25	Eric C. Helmstedler	602 W MAIN ST KENT, OH 44240
VEGETATION	2019-00000563	Active	Grass	05/15/2019		20	Eric C. Helmstedler	1012 ERIN DR KENT, OH 44240
VEGETATION	2019-00000563	Active	Grass	05/20/2019		15	Eric C. Helmstedler	114 E SUMMIT ST KENT, OH 44240
BUILDING CODE	2019-00000593	Active	Failure to submit rental app, payment, or schedule	05/21/2019		14	Eric C. Helmstedler	456 CARTHAGE AVE KENT, OH 44240

User: Suzanne Lynch

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Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2019 - To Date: 05/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2019-00000597	Active	Failure to submit rental app, payment or schedule inspection	05/21/2019		14	Eric C. Helmstedler	420 BURNS CT KENT, OH 44240
BUILDING CODE	2019-00000601	Active	Failure to submit rental app, payment or schedule inspection	05/21/2019		14	Eric C. Helmstedler	399 GARRETT KENT, OH 44240
VEGETATION	2019-00000614	Active	Chey Caprice Classic expired	05/23/2019		12	Eric C. Helmstedler	703 SILVER MEADOWS BLVD KENT, OH 44240
VEGETATION	2019-00000616	Active	Grass	05/23/2019		12	Citizen	804 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000617	Active	Various issues	05/23/2019		12	Eric C. Helmstedler	804 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000618	Active	Various issues	05/23/2019		12	Eric C. Helmstedler	213 S PEARL ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000620	Active	Various issues	05/23/2019		12	Paul J. Bauer	203 S PEARL ST KENT, OH 44240
ZONING-ROOMING HOUSE	2019-00000626	Active	3 related and 2 unrelated	05/24/2019		11	Eric C. Helmstedler	335 N MANTUA ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2019-00000644	Active	Recliner on front porch	05/29/2019		6	Eric C. Helmstedler	1007 N MANTUA ST KENT, OH 44240
TRASH-DEBRIS	2019-00000645	Active	Bags of trash and mattress in backyard	05/29/2019		6	Citizen	636 VIRGINIA AVE KENT, OH 44240
VEGETATION	2019-00000655	Active	Grass	05/30/2019		5	Eric C. Helmstedler	1694 ATHENA DR KENT, OH 44240
TRASH-DEBRIS	2019-00000656	Active	Trash on tree lawn	05/30/2019		5	Paul J. Bauer	312 S WILLOW ST KENT, OH 44240
UPHOLSTERED								316 E COLLEGE

Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2019 - To Date: 05/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
FURNITURE OUTDOORS	2019-00000657	Active	Chair on porch	05/30/2019		5	Paul J. Bauer	AVE KENT, OH 44240
VEGETATION	2019-00000658	Active	Grass	05/30/2019		5	Eric C. Helmstedler	217 UNIVERSITY DR KENT, OH 44240
VEGETATION	2019-00000659	Active	Grass	05/30/2019		5	Eric C. Helmstedler	213 UNIVERSITY KENT, OH 44240
VEGETATION	2019-00000661	Active	Grass	05/30/2019		5	Eric C. Helmstedler	315 N WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2019-00000664	Active	Mattress on tree lawn	05/30/2019		5	Paul J. Bauer	571 VINE ST KENT, OH 44240
Eric Helmstedler Totals:						29 Case(s)		
Grand Totals :						57 Case(s)		