TO:

Dave Ruller

FROM:

Angela Manley, Parks and Recreation Director

DATE:

June 29, 2023

RE:

Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received the following sponsorship donation to be used for the Kent Parks and Recreation Teen Scavenger Hunt:

Kent Jaycees - \$180.00

The check has been forwarded to Budget and Finance and will be held until Council formally accepts the donation. Please request the necessary authorization from City Council to accept this donation and to allow Budget & Finance to appropriate the same amount to this account number (106-03-53-301-7420) in the Parks & Recreation Fund. Your attention to this matter is greatly appreciated!

CC:

Budget & Finance Amy Wilkens, Clerk of Council Kent Parks & Recreation Board

CITY OF KENT DEPARTMENT OF PUBLIC SERVICE DIVISION OF ENGINEERING

<u>MEMO</u>

TO:

Dave Ruller

Amy Wilkens

FROM:

Jim Bowling 9ab

DATE:

May 16, 2022

RE:

SR 59 Alternative Transportation Improvements CM/AQ Grant Request

The Service Department is requesting City Council's approval to submit to the Akron Metropolitan Area Transportation Study (AMATS) for a Congestion Mitigation/Air Quality (CM/AQ) Grant to help fund the SR 59 Alternative Transportation Improvements Project. This is the project that we are working on with PARTA and Franklin Township to provide active transportation improvements on SR 59 from Horning Road to SR 261. The improvements include providing for a continuous sidewalk along the north side of SR 59, a continuous side path along the south side of SR 59, several mid-block crossings and transit accessibility improvements. Currently, we have received \$666,000 from ODOT's Highway Safety Improvement Program for the design of the project and \$570,000 from ODOT's Paving Program for the construction phase. We are requesting to submit to AMATS for \$3,112,000 in CM/AQ funding for the Construction Phase. If successful, we will have received the maximum amount of federal funding possible for the construction phase, which is estimated to be \$4,480,000.

We appreciate Council's consideration of this request.

C: Melanie Baker Jon Giaquinto Rhonda Hall Brian Huff Cathy Wilson



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

Building Services Division

To:

Dave Ruller

City Manager

From:

Community Development Director

Date:

July 3, 2023

RE:

Monthly Permit and Zoning Complaint Report – June 2023

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

Thank you.

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23 Summary Listing

For Code	Billing	Adjustment	Amount	0 dia atau anaka	Niete PSW - d
Fee Code Fee Type Permit Type ARB-ARCHITECTURAL REVIEW BOARD	Transactions	Transactions	Billed	Adjustments	Net Billed
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD	2	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals	2	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD OF ZONING APPEALS				•	•
BZA - BOARD OF ZONING APPEALS	2	. 0	100.00	.00	100.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals	2	0	\$100.00	\$0.00	\$100.00
Permit Type DEMOLITION-DEMOLITION					
3% BBS - 3% BBS	1	0	6.00	.00	6.00
COM-DEMO/MOVE - Commercial Demolition/Moving	1	0	200.00	.00	200.00
Permit Type DEMOLITION-DEMOLITION Totals	2	0	\$206.00	\$0.00	\$206.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL					
3% BBS - 3% BBS	12	0	19.32	.00	19.32
COM-ELEC REPAIR - Commercial Electric Repair/Remodel	2	0	144.15	.00	144.15
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel	10	0	500.00	.00	500.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	126.00	.00	126.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals	26	0	\$889.47	\$0.00	\$889.47
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL					
1% BBS - 1% BBS	5	0	2.20	.00	2.20
RES-ELEC REPAIR - Residential Electric Remodel/Repair	3	0	150.00	.00	150.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service	2	0	70.00	.00	70.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	10	0	\$222.20	\$0.00	\$222.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL					
EXCAVATION - EXCAVATION	2	0	40.00	.00	40.00
WATER FEE - WATER FEE	1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	3	0	\$65.00	\$0.00	\$65.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL		_		00	20.00
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS	1	0	20.00	.00 .00	20.00
EXCAVATION - EXCAVATION	5	0	100.00	.00	100.00 25.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT	1	· ·	25.00 25.00	.00	25.00 25.00
WATER FEE - WATER FEE	1	0	\$170.00	\$0.00	\$170.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	8	U	\$170.00	\$0.00	\$170.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL	4	0	12.39	.00	12.39
3% BBS - 3% BBS	4	0	413.10	.00	413.10
COM-BUILD REPAIR - Commercial Building Repair/Remodel	4	0	400.00	.00	400.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	11	0	1,816.50	.00	1.816.50
PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews	4	0	889.00	.00	889.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	7	Ü	005.00		003.00

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23 Summary Listing

Fee Code Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	27	0	\$3,530.99	\$0.00	\$3,530.99
Permit Type EXISTING RES-EXISTING RESIDENTIAL			. ,		1-7
1% BBS - 1% BBS	7	0	4.61	.00	4.61
PENALTY FEES - PENALTY FEES	1	0	50.00	.00	50.00
RES-BUILD ADD 1 - Residential Building Addition- Single Family	5	0	360.80	.00	360.80
RES-BUILD REPAIR - Residential Building Remodel/Repair	2	0	100.00	.00	100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	15	0	\$515 . 41	\$0.00	\$515.41
Permit Type FIRE ALARM-FIRE ALARM					
3% BBS - 3% BBS	1	0	8 . 55	.00	8.55
COM-SUPR SYS NEW - Commercial Suppression Systems New	1	. 0	285.00	.00	285.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	1	0	189.00	.00	189.00
Permit Type FIRE ALARM-FIRE ALARM Totals	4	0	\$582.55	\$0.00	\$582 .5 5
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION					
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	6	0	487.50	.00	487.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	2	0	1,000.00	.00.	1,000.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals	10	0	\$1,687.50	\$0.00	\$1,687.50
Permit Type HVAC RES-HVAC RESIDENTIAL				00	
1% BBS - 1% BBS	15	0	5.25	.00	5.25
RES-HVAC OWN RPL - Residential HVAC Owner Occupied	15	0	525.00	.00	525.00
Replacement Permit Type HVAC RES-HVAC RESIDENTIAL Totals	30	0	\$530.25	\$0.00	\$530.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL	55	ŭ	4550125	40.00	4000.25
3% BBS - 3% BBS	3	0	4.50	.00	4.50
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel	2	0	100.00	.00	100.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing	1	0	50.00	.00	50.00
Repair/Remodel		_			
W-METR 1.5" - WATER METER 1 1/2"	1	0	636.00	.00	636.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals	7	Ô	\$790.50	\$0.00	\$790.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL					
1% BBS - 1% BBS	7	0	3.05	.00.	3.05
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied	3	0	105.00	.00	105.00
Replacement	_	0	200.00	.00	200.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	4	0	200.00	\$0.00	\$308.05
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals	14	U	\$308.05	\$U.UU	\$300C¢
Permit Type SIGN/AWNINGS-SIGN/AWNINGS	7	0	1.50	.00	1.50
3% BBS - 3% BBS	1 1	0	50.00	.00	50.00
COM-SIGN/AWN/CAN - Bldg Commercial Signs Awnings	Τ	U	50.00	.00	30.00
Canopies COM-ZONING PSIGN - Zoning Permanent Signs	1	0	50,00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	1	0	100.00	٠٠٥	100.00
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Page 2 of 3

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23 Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNING	SS					
PLAN REVIEW <=3 - Plan Review for 3 or Less Re	eviews	1	0	63.00	.00	63.00
Permit Type SI	GN/AWNINGS-SIGN/AWNINGS Totals	5	0	\$264.50	\$0.00	\$264.50
Permit Type SUBDIVISION-SUBDIVISION MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Ty	pe SUBDIVISION-SUBDIVISION Totals	1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING	•					
RES-ZONING - Residential Zoning Fence Pool Etc		6	0	150.00	.00	150.00
RES-ZONING ADD - Residential Zoning Addition		1	0	25.00	.00	25.00
_	Permit Type ZONING-ZONING Totals	7	0	\$175.00	\$0.00	\$175.00
	Grand Totals	173	0	\$10,167.42	\$0.00	\$10,167.42

Fee Code	Fee Type	E Transac	Billing tions	Adjustment Transactions	Amount Billed	Adiustments	Net Billed
	ECTURAL REVIEW BOARD	11011000		rratioacaons	Direct	лајазанена	Tree Binea
• •	REVIEW FOR ARCHITECTURAL REV		2	0	100.00	.00	100.00
BOARD							
Date	Transaction Type	Permīt Number	Issu	ed To		Amount -	
06/21/2023	Payment Monies Received	ARB23-006	AR	THUR PROPERTY MANAGE	MENT	50.00	
06/22/2023	Payment Monies Received	ARB23-007	FIF	RST UNIVERSALIST CHURC	H OF KENT	50.00	
						\$100.00	
	Permit Type ARB-ARCHITECTURAL REVIEW BOA	ARD Totals	2	0	\$100.00	\$0.00	\$100.00
Permit Type BZA-BOARD	OF ZONING APPEALS						
BZA - BOARD OF ZONING A			2	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
06/13/2023	Payment Monies Received	BZ-23-010	CHR	ISTOPHER A LASKO		50.00	
06/19/2023	Payment Monies Received	BZ-23-011	TED	W & DIANE M LONG		50.00	
						\$100.00	
	Permit Type BZA-BOARD OF ZONING APPE	ALS Totals	2	0	\$100.00	\$0.00	\$100.00
Permit Type DEMOLITION							
3% BBS - 3% BBS			1	0	6.00	.00	6.00
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
06/01/2023	Payment Monies Received	2023-00000404	VER.	ITA TELECOMMUNICATION	IS CORP	6.00	
• •	·					\$6.00	
COM-DEMO/MOVE - Comme	ercial Demolition/Moving		1	0	200.00	.00	200.00
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
06/01/2023	Payment Monies Received	2023-00000404	VER.	ITA TELECOMMUNICATION	IS CORP	200.00	
• • • • • • • • • • • • • • • • • • •	•					\$200.00	
	Permit Type DEMOLITION-DEMOLIT	ION Totals	2	0	\$206.00	\$0.00	\$206.00
Permit Type ELECTRICAL	COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS			12	0	19.32	.00	19.32
Date	Transaction Type	Permit Number	Issu	ed To		Amount	
06/01/2023	Payment Monies Received	2023-00000412	ROT	HERMEL ELECTRIC		2.82	
06/05/2023	Payment Monies Received	2023-00000424	SPE	ELMAN ELECTRIC INC.		1.50	
06/05/2023	Payment Monies Received	2023-00000425	SPE	ELMAN ELECTRIC INC.		1.50	
06/05/2023	Payment Monies Received	2023-00000426	KE	NTWAY INC AN OHIO COR	P	1.50	
06/05/2023	Payment Monies Received	2023-00000427	SPE	ELMAN ELECTRIC INC.		1.50	
06/05/2023	Payment Monies Received	2023-00000428	SPE	ELMAN ELECTRIC INC.		1.50	
06/05/2023	Payment Monies Received	2023-00000429		ELMAN ELECTRIC INC.		1.50	
06/05/2023	Payment Monies Received	2023-00000430	SPE	ELMAN ELECTRIC INC.		1.50	
06/05/2023	Payment Monies Received	2023-00000431	SPE	ELMAN ELECTRIC INC.		1.50	
06/05/2023	Payment Monies Received	2023-00000432	SPE	ELMAN ELECTRIC INC.		1.50	
06/13/2023	Payment Monies Received	2023-00000444	J.W.	DIDADO ELECTRIC LLC			
	Payment Monies Received	2023-00000303	YELL	OWLITE INC		1.50	
06/05/2023 06/05/2023	Payment Monies Received Payment Monies Received Payment Monies Received	2023-00000431 2023-00000432 2023-00000444	SPEE SPEE J.W.	ELMAN ELECTRIC INC. ELMAN ELECTRIC INC. DIDADO ELECTRIC LLC		1.50 1.50	D-

Fee Code	Fee Type	E Transac	Billing tions	Adjustment Transactions	Amount Billed	Adiustments	Net Bille
	COMM-ELECTRICAL COMMERCIAL	Hallsac	.401.13	Hansacaons	Dilled	Aujusurients	Net blie
			***			\$19.32	
COM-ELEC REPAIR - Comme	ercial Electric Repair/Remodel		2	0	144.15	.00	144.1
Date	Transaction Type	Permit Number	Issued	То		Amount	
06/01/2023	Payment Monies Received	2023-00000412	ROTHE	RMEL ELECTRIC		94.15	
06/15/2023	Payment Monies Received	2023-00000303	YELLO\	VLITE INC		50.00	
		· · · · · · · · · · · · · · · · · · ·				\$144.15	
CRES-ELECT RPAIR - Comm	ercial Residential Electric		10	0	500.00	.00	500.0
Repair/Remodel				_			
Date	Transaction Type	Permit Number	Issued			Amount	
06/05/2023	Payment Monies Received	2023-00000424		1AN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000425		1AN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000426		WAY INC AN OHIO CORP		50.00	
06/05/2023	Payment Monies Received	2023-00000427		1AN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000428		IAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000429		IAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000430		IAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000431		IAN ELECTRIC INC.		50.00	
06/05/2023	Payment Monies Received	2023-00000432		IAN ELECTRIC INC.		50.00	
06/13/2023	Payment Monies Received	2023-00000 444	J.W. DI	DADO ELECTRIC LLC		50.00	
						\$500.00	
FIRE-REVIEW INSP - FIRE D	EPT REVIEW & INSPECTION		1	0	100.00	.00	100.0
Date	Transaction Type	Permit Number	Issued	· -		Amount	
06/22/2023	Payment Monies Received	2023-00000444	J.W. D1	DADO ELECTRIC LLC		100.00	
						\$100.00	
PLAN REVIEW <=3 - Plan R	eview for 3 or Less Reviews		1	0	126.00	.00	126.0
Date	Transaction Type	Permit Number	Issued			Amount	
06/22/2023	Payment Monies Received	2023-00000444	J.W. DI	DADO ELECTRIC LLC		126.00	
						\$126.00	
Permit T	ype ELECTRICAL COMM-ELECTRICAL COMMERC	CIAL Totals	26	0	\$889.47	\$0.00	\$889.4
Permit Type ELECTRICAL I	RES-ELECTRICAL RESIDENTIAL					20	
1% BBS - 1% BBS			5	0	2.20	.00	2.2
<i>Date</i>	Transaction Type	Permit Number	Issued			Amount	
06/21/2023	Payment Monies Received	2023-00000467		& SONS		.35	
06/21/2023	Payment Monies Received	2023-00000471		Y ELECTRIC INC.		.50	
06/21/2023	Payment Monies Received	2023-00000472		ECTRICAL SERVICES INC.		.50	
06/21/2023	Payment Monies Received	2023-00000473		ECTRICAL SERVICES INC.		.50	
06/22/2023	Payment Monies Received	2023-00000481	SPEELM	IAN ELECTRIC INC.		.35	
						\$2.20	

Fee Code	Fee Type	Transa	Billing	Adjustment	Amount	5.1 7	
Permit Type ELECTRICAL RES		HallSa	CUOIIS	Transactions	Billed	Adjustments	Net Billed
RES-ELEC REPAIR - Residential			3	0	150.00	.00	150.00
Date	Transaction Type	Permit Number	Issue	-	130.00	Amount	130.00
06/21/2023	Payment Monies Received	2023-00000471		EY ELECTRIC INC.		50.00	
06/21/2023	Payment Monies Received	2023-00000472		ELECTRICAL SERVICES INC.		50.00	
06/21/2023	Payment Monies Received	2023-00000473		ELECTRICAL SERVICES INC.		50.00	
	,		• • • • • • • • • • • • • • • • • • • •			\$150.00	
RES-ELEC OWN SRV - Residentia	al Electric Owner Occupied		2	0	70.00	.00	70.00
Service	,						, 0.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
06/21/2023	Payment Monies Received	2023-00000467	BLINI	D & SONS		35.00	
06/22/2023	Payment Monies Received	2023-00000481	SPEE	MAN ELECTRIC INC.		35.00	
						\$70.00	
Permit Ty	pe ELECTRICAL RES-ELECTRICAL RESIDENTIAL Tota	ils	10	0	\$222.20	\$0.00	\$222.20
Permit Type ENGINEERING CO	OM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION			2	0	40.00	.00	40.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
06/05/2023	Payment Monies Received	2023-00000045	CAVA	NAUGH BUILDING CORP		20.00	
06/15/2023	Payment Monies Received	2023-00000059	DOMI	NION ENERGY		20.00	
						\$40.00	
WATER FEE - WATER FEE			1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
06/05/2023	Payment Monies Received	2023-00000045	CAVA	NAUGH BUILDING CORP		25.00	
						\$25.00	
Permit Type EN	GINEERING COM-ENGINEERING COMMERCIAL Tota	İs	3	0	\$65.00	\$0.00	\$65.00
Permit Type ENGINEERING RE	S-ENGINEERING RESIDENTIAL						
EXC CUBIC YARDS - EXCAVATIN	G PER CUBIC YARDS		1	0	20.00	.00	20.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
06/21/2023	Payment Monies Received	2023-00000041	DOMI	NION ENERGY		20.00	
				·		\$20.00	
EXCAVATION - EXCAVATION			5	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issue	d To		Amount	
06/05/2023	Payment Monies Received	2023-00000062		& KAVALI		20.00	
06/05/2023	Payment Monies Received	2023-00000063	DYNA	MERICAN		20.00	
06/13/2023	Payment Monies Received	2023-00000012	DOMI	NION ENERGY		20.00	
06/21/2023	Payment Monies Received	2023-00000042	DOMI	NION ENERGY		20.00	
06/21/2023	Payment Monies Received	2023-00000048	DOMI	nion energy		20.00	
						\$100.00	-
******				-			

Fee Code	Fee Type	B Transac	illing tions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING	RES-ENGINEERING RESIDENTIAL					7.14,454.761.65	Troc Diffee
STORM RES PERMIT - STORM	SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued	d To		Amount	
06/05/2023	Payment Monies Received	2023-00000063	DYNA	MERICAN		25.00	
						\$25.00	
WATER FEE - WATER FEE			1	0	25.00	.00	25,00
Date	Transaction Type	Permit Number	Issue			Amount	20100
06/05/2023	Payment Monies Received	2023-00000062	KLINE	& KAVALI		25.00	
	•					\$25.00	
Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIA	AL Totals	8	O O	\$170.00	\$0.00	\$170,00
	M-EXISTING COMMERCIAL	1012.0	Ü	Ü	4170.00	φο.οο	\$170.00
3% BBS - 3% BBS			4	0	12.39	.00	12.39
Date	Transaction Type	Permit Number	Issued			Amount	
06/01/2023	Payment Monies Received	2020-00000764	THE	TULIPS LLC		2.10	
06/13/2023	Payment Monies Received	2023-00000101		T BUILDING SOLUTIO	INS INC	4.29	
06/15/2023	Payment Monies Received	2023-00000301		WLITE INC		1.50	
06/19/2023	Payment Monies Received	2023-00000433		CONSTRUCTION SER	VICES	4.50	
,,	,					\$12.39	
COM-BUILD REPAIR - Comme	rcial Building Repair/Remodel		4	0	413.10	.00	413.10
Date	Transaction Type	Permit Number	Issued	1 To		Amount	
06/01/2023	Payment Monies Received	2020-00000764	THE	TULIPS ILC		70.00	
06/13/2023	Payment Monies Received	2023-00000101	IMPAC	T BUILDING SOLUTIO	NS INC	143.10	
06/15/2023	Payment Monies Received	2023-00000301	YELLO	WLITE INC		50.00	
06/19/2023	Payment Monies Received	2023-00000433		CONSTRUCTION SER	VICES	150.00	
20, 20, 2020	,					\$413.10	
FIRE-REVIEW INSP - FIRE DEI	PT REVIEW & INSPECTION		4	0	400.00	.00	400.00
Date	Transaction Type	Permit Number	Issued	f To		Amount	
06/01/2023	Payment Monies Received	2020-00000764	THE	TULIPS LLC		100.00	
06/01/2023	Payment Monies Received	2022-00000679	•			100.00	
06/13/2023	Payment Monies Received	2023-00000101	IMPAC	T BUILDING SOLUTIO	NS INC	100.00	
06/15/2023	Payment Monies Received	2023-00000301	YELLO	WLITE INC		100.00	
33, 23, 232	- -,					\$400.00	
PLAN REVIEW <=3 - Plan Rev	iew for 3 or Less Reviews		11	0	1,816.50	.00	1,816.50
Date	Transaction Type	Permit Number	Issued	l To	,	Amount	
06/01/2023	Payment Monies Received	2020-00000764	THE	TULIPS LLC		131.25	
06/01/2023	Payment Monies Received	2020-00000764	THE	TULIPS LLC		131.25	
06/01/2023	Payment Monies Received	2022-00000679				105.00	
06/01/2023	Payment Monies Received	2022-00000679				252.00	
06/13/2023	Payment Monies Received	2022-00000890	METIS	CONSTRUCTION SERV	VICES	105.00	
. •							

inn Code	E. Tur		Billing	Adjustment	Amount		
ee Code	Fee Type MM-EXISTING COMMERCIAL	Transac	tions	Transactions	Billed	Adjustments	Net Bille
***	eview for 3 or Less Reviews		11	0	1,816.50	.00	1.016.5
Date	Transaction Type	Permit Number	ıı Issue		1,010.50	.uu Amount	1,816.5
06/13/2023	Payment Monies Received	2023-00000101		CT BUILDING SOLUTION	IC TNIC	168.00	
06/13/2023	Payment Monies Received	2023-0000101		CT BUILDING SOLUTION		294.00	
06/15/2023	Payment Monies Received	2023-00000301		OWLITE INC	IJ IIVC	168.00	
06/15/2023	Payment Monies Received	2023-00000301		OWLITE INC		210.00	
06/19/2023	Payment Monies Received	2023-0000301		S CONSTRUCTION SERV	TCEC	147.00	
06/22/2023	Payment Monies Received	2022-00000558		A ENGINEERED RENOVA		105.00	
00/22/2023	rayment romes received	2022 00000550	51011	A ENGINEERED RENOVA		\$1,816.50	
LAN REVIEW 4+ - Plan Rev	iew for 4 or More Reviews		4	0	889.00	.00.	889.0
Date	Transaction Type	Permit Number	Issue	-	003.00	Amount	005.0
06/13/2023	Payment Monies Received	2022-00000890		S CONSTRUCTION SERV	TCES	312.50	
06/21/2023	Payment Monies Received	2022-00000413		EN PROPERTY MANAGEN		139.00	
06/22/2023	Payment Monies Received	2023-00000170		DEVELOPMENT GROUP		187.50	
06/22/2023	Payment Monies Received	2023-00000170		DEVELOPMENT GROUP		250.00	
	7					\$889.00	
Pen	mit Type EXISTING COMM-EXISTING COMMERC	IAL Totals	27	0	\$3,530.99	\$0.00	\$3,530.
ermit Type EXISTING RE S	S-EXISTING RESIDENTIAL						
% BBS - 1% BBS			7	0	4.61	.00	4.
Date	Transaction Type	Permit Number	Issue	đ To		Amount	
06/01/2023	Payment Monies Received	2022-00000248		i i		1.22	
06/01/2023	Payment Monies Received	2023-00000409	PREM	IER WALL ANCHOR		. 50	
06/15/2023	Payment Monies Received	2023-00000450	DAVI	O SCHUMANN		.55	
06/15/2023	Payment Monies Received	2023-00000451	DONA	LD & KIM MILLS		.57	
06/19/2023	Payment Monies Received	2023-00000464	ANDR	EW SCHOOFS		.50	
06/21/2023	Payment Monies Received	2023-00000465	PREM	IER DECK & FENCE 2		. 75	
06/21/2023	Payment Monies Received	2023-00000474	JONA	THAN & LAUREN LONG		.52	
						\$4.61	
ENALTY FEES - PENALTY FE	EES		1	0	50.00	.00	50.
Date	Transaction Type	Permit Number	Issue	d To		Amount	
06/19/2023	Payment Monies Received	2023-00000464	ANDR	EW SCHOOFS		50.00	
						\$50.00	
ES-BUILD ADD 1 - Resident	ial Building Addition- Single Family		5	0	360.80	.00	360.
Date	Transaction Type	Permit Number	Issue	d To		Amount	
06/01/2023	Payment Monies Received	2022-00000248				122.00	
06/15/2023	Payment Monies Received	2023-00000450	DAVII) SCHUMANN		54. 80	
06/15/2023	Payment Monies Received	2023-00000451	DONA	LD & KIM MILLS		57.00	
06/21/2023	Payment Monies Received	2023-00000465	PREM	IER DECK & FENCE 2		75.00	
				THAN & LAUREN LONG		52.00	

Payment Date Range 06/01/23 - 06/30/23 Detail Listing

Fee Code	Fee Type	B Transaci	,	stment actions	Amount Billed	Adiustments	Net Billed
	S-EXISTING RESIDENTIAL	Halisac	LIOIIS 11 dits	acuoris	billed	Aujusunenus	Nec Dille
Citile Type Extorite REC						\$360.80	
RES-BUTUD REPATR - Resider	ntial Building Remodel/Repair		2	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To	Ū	100,00	Amount	200100
06/01/2023	Payment Monies Received	2023-00000409	PREMIER WALL	ANCHOR		50.00	
06/19/2023	Payment Monies Received	2023-00000464	ANDREW SCHO			50.00	
	(3),113.12 (13.1132) (13.1132)					\$100.00	
F	Permit Type EXISTING RES-EXISTING RESIDENT	TIAL Totals	15	0	\$515.41	\$0.00	\$515.4
Permit Type FIRE ALARM-					•	•	•
3% BBS - 3% BBS			1	0	8.55	.00	8.55
Date	Transaction Type	Permit Number	Issued To			Amount	
06/05/2023	Payment Monies Received	2023-00000379	CERTASITE			8,55	
						\$8.55	
COM-SUPR SYS NEW - Comm	nercial Suppression Systems New		1	0	285.00	.00	285.00
Date	Transaction Type	Permit Number	Issued To			Amount .	
06/05/2023	Payment Monies Received	2023-00000379	CERTASITE			285.00	
•	,					\$285.00	
TRE-REVIEW INSP - FIRE D	EPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To			Amount	
06/05/2023	Payment Monies Received	2023-00000379	CERTASITE			100.00	
•	<i>'</i>					\$100.00	
PLAN REVIEW <=3 - Plan Re	eview for 3 or Less Reviews		1	0	189.00	.00	189.00
Date	Transaction Type	Permit Number	Issued To			Amount	
06/05/2023	Payment Monies Received	2023-00000379	CERTASITE			189.00	
						\$189.00	
	Permit Type FIRE ALARM-FIRE AL	ARM Totals	4	0	\$582 . 55	\$0.00	\$582.55
	SSION-FIRE SUPPRESSION					00	202.00
FIRE-REVIEW INSP - FIRE D	EPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued To			Amount	
06/08/2023	Payment Monies Received	2018-00000919	R M RIGGLE EN			100.00	
06/22/2023	Payment Monies Received	2020-00000473	KOORSEN FIRE	& SECURITY INC	<u> </u>	100.00	
						\$200.00	
PLAN REVIEW <=3 - Plan Re	eview for 3 or Less Reviews		6	0	487.50	.00	487.50
Date	Transaction Type	Permit Number	Issued To			Amount	
06/08/2023	Payment Monies Received	2018-00000919	R M RIGGLE EN			168.75	
06/08/2023	Payment Monies Received	2018-00000919	R M RIGGLE EN			37.50	
06/08/2023	Payment Monies Received	2018-00000919	R M RIGGLE EN			56.25	
06/22/2023	Payment Monies Received	2020-00000473		& SECURITY INC		56.25	
06/22/2023	Payment Monies Received	2020-00000473	KOORSEN FIRE	& SECURITY INC	•	75.00	

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Fee Type E SUPPRESSION Less Reviews Fansaction Type Type Type Type Type Type Type Type	Permit Number 2020-00000473 Permit Number 2018-0000919	6 Issue KOO	Transactions 0 ed To RSEN FIRE & SECURI		.00 Amount 93.75 \$487.50	Net Billed 487.50
Less Reviews Fansaction Type Syment Monies Received More Reviews Fansaction Type Syment Monies Received	2020-00000473 Permit Number	Issue KOO	ed To RSEN FIRE & SECURI	TY INC.	Amount 93.75	487.50
ransaction Type syment Monies Received More Reviews ransaction Type syment Monies Received	2020-00000473 Permit Number	Issue KOO	ed To RSEN FIRE & SECURI	TY INC.	Amount 93.75	467.50
Ayment Monies Received More Reviews Pansaction Type Ayment Monies Received	2020-00000473 Permit Number	K00	RSEN FIRE & SECURI		93.75	
More Reviews ransaction Type ayment Monies Received	Permit Number	2				
ransaction Type nyment Monies Received						
yment Monies Received			0	1,000.00	.00	1,000.00
-	2018-00000919	ISSU	ed To		Amount	
ayment Monies Received	2010 00000313	R M	RIGGLE ENTERPRISES	S	375.00	
	2018-00000919	RM	RIGGLE ENTERPRISE		625.00	
					\$1,000.00	
RE SUPPRESSION-FIRE SUPPRESSION Totals	s	10	0	\$1,687.50	\$0.00	\$1,687.50
NTIAL		15	n	5 25	.00	5,25
ransaction Type	Permit Number		-	3.23		3.23
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yment Monies Received	2023 00000 170	7	0 001 11 0111 7 111 1 1 1		\$5.25	
Owner Occupied		15	0	525.00	.00	525.00
	Dormit Number	leeur	ed To		Amount	
**						
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•				CONDITIONING		
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•						
lyment Monies Received	2023-00000423	APOL	LLO HEATING & COOL	TING	35.00	
	ANTIAL Fransaction Type ayment Monies Received Aransaction Type Aransa	ayment Monies Received 2023-0000411 BLIN ayment Monies Received 2023-0000411 BLIN ayment Monies Received 2023-0000417 BLIN ayment Monies Received 2023-0000417 BLIN ayment Monies Received 2023-0000420 WRI ayment Monies Received 2023-0000420 WRI ayment Monies Received 2023-0000422 APO ayment Monies Received 2023-0000423 APO ayment Monies Received 2023-0000423 APO ayment Monies Received 2023-0000438 STAT ayment Monies Received 2023-0000441 24/7 ayment Monies Received 2023-0000441 24/7 BLIN ayment Monies Received 2023-0000447 BLIN ayment Monies Received 2023-0000447 BLIN ayment Monies Received 2023-0000460 APO ayment Monies Received 2023-0000460 APO ayment Monies Received 2023-0000476 APO ayment Monies Received 2023-0000476 APO ayment Monies Received 2023-0000478 ARCI 2023-0000411 BLIN ayment Monies Received 2023-0000417 BLIN ayment Monies Received 2023-00000419 WRI ayment Monies Received 2023-00000420 APO	transaction Type ayment Monies Received ayment Monie	15	15	

Permit Revenue Report

Payment Date Range 06/01/23 - 06/30/23 Detail Listing

Fee Type IDENTIAL AC Owner Occupied Transaction Type Payment Monies Received Permit Number 2023-0000438 2023-0000441 2023-0000443 2023-0000447	15 /ssue STAT 24/7	Transactions 0 ed To TE HEATING & AIR CONDITI	Billed 525.00	Adjustments .00 Amount	Net Billed 525.00	
Transaction Type Payment Monies Received	2023-00000438 2023-00000441 2023-00000443 2023-00000447	Issue STAT 24/7	ed To		Amount	525.00
Transaction Type Payment Monies Received	2023-00000438 2023-00000441 2023-00000443 2023-00000447	Issue STAT 24/7		ONING		
Payment Monies Received	2023-00000438 2023-00000441 2023-00000443 2023-00000447	STAT 24/7		ONING		
Payment Monies Received	2023-00000441 2023-00000443 2023-00000447	24/7	E HEATING & AIR CONDITI	ONING		
Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received	2023-00000443 2023-00000447	•			35.00	
Payment Monies Received Payment Monies Received Payment Monies Received	2023-00000447	BLIN	MECHANICAL COMPANY		35.00	
Payment Monies Received Payment Monies Received			D & SONS		35.00	
Payment Monies Received Payment Monies Received		BLIN	D & SONS		35.00	
•	2023-00000460	APOL	LO HEATING & COOLING		35.00	
•	2023-00000462	BERN	IARD MECHANICAL INC.		35.00	
Payment Monies Received	2023-00000476	APOL	LO HEATING & COOLING		35.00	
•	2023-00000478	ARCO	COMFORT AIR LLC		35.00	
					\$525.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals	5	30	0	\$530.25	\$0.00	\$530 . 25
SING COMMERCIAL						
		3	0	4.50	.00	4.50
Transaction Type	Permit Number	Issue	ed To		Amount	
Payment Monies Received	2023-00000415	KLIN	E & KAVALI			
Payment Monies Received	2023-00000439	ACCU	JRATE PLUMBING & BACKFL	OW LLC		
Payment Monies Received	2023-00000463	SHU	MAN INC			
•					\$4.50	
umbing Repair/Remodel		2	0	100.00	.00	100.00
	Permit Number	Issue	ed To		Amount	
	2023-00000439	ACCL	JRATE PLUMBING & BACKFL	OW LLC	50.00	
	2023-00000463	SHUI	MAN INC		50.00	
					\$100.00	
sidential Plumbing		1	0	50.00	.00	50.00
3						
Transaction Type	Permit Number	Issue	ed To			
Payment Monies Received	2023-00000415	KLIN	E & KAVALI			
•					\$50.00	
		1	0	636.00	.00	636.00
	Permit Number	Issue	ed To		Amount	
**	2023-00000317	MAC	K PLUMBING & HYDRONICS	, INC	636.00	
Taymene Homes reserves					\$636.00	
DE PLUMB COMM-PLUMBING COMMERCIAL Totals	5	7	0	\$790.50	\$0.00	\$790.50
IG RESIDENTIAL					22	
		7		3.05		3.05
Transaction Type	Permit Number	Issue	ed To		Amount	
Payment Monies Received	2023-00000410	JAST	AL PLUMBING		. 50	
3	Transaction Type Payment Monies Received Payment Monies Received Payment Monies Received Payment Monies Received umbing Repair/Remodel Transaction Type Payment Monies Received Payment Monies Received Sidential Plumbing Transaction Type Payment Monies Received Permit Type HVAC RES-HVAC RESIDENTIAL Totals SING COMMERCIAL Transaction Type Payment Monies Received Permit Number Payment Monies Received Payment Monies Received Payment Monies Received Permit Number Permit Number Permit Number Permit Number Permit Number Permit Number	Permit Type HVAC RES-HVAC RESIDENTIAL Totals 30 Transaction Type Permit Number Issue Payment Monies Received 2023-00000415 KLIN Payment Monies Received 2023-00000439 ACCU Payment Monies Received 2023-00000463 SHUI Issue Payment Monies Received 2023-00000463 Issue Payment Monies Received 2023-00000415 Issue Payment Monies Received 2023-00000415 Issue Payment Monies Received 2023-00000415 Issue Payment Monies Received 2023-00000317 Issue Payment Monies Received 2023-000000317 Issue Payment Monies Received 2023-00000317 Issue Pay	Permit Type HVAC RES-HVAC RESIDENTIAL Totals BING COMMERCIAL Transaction Type Payment Monies Received Payment Monies Receive	Permit Type HVAC RES-HVAC RESIDENTIAL Totals 30	Permit Type HVAC RES-HVAC RESIDENTIAL Totals 30	

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ee Code	Fee Type		illing	Adjustment	Amount	A distriction on the	No 6 DW
	LUMBING RESIDENTIAL	Transac	uoris	Transactions	Billed	Adjustments	Net Bille
% BBS - 1% BBS	EDINDING RESIDENTIAL		7	0	3.05	.00	3.0
Date	Transaction Type	Permit Number	Issuea	-	3.03	Amount	J.0.
06/05/2023	Payment Monies Received	2023-00000414		AP PLUMBING		.50	
06/15/2023	Payment Monies Received	2023-00000446		FRANTZ		.35	
06/15/2023	Payment Monies Received	2023-00000448		& KAVALI		.50	
06/19/2023	Payment Monies Received	2023-00000461		VAC PRO INC.		. 35	
06/21/2023	Payment Monies Received	2023-00000466		AP PLUMBING		.35	
06/21/2023	Payment Monies Received	2023-00000470		& KAVALI		.50	
,,		2020 00000 11 0				\$3.05	
ES-PLUMB OWN RP - Resid	ential Plumbing Owner Occupied		3	0	105.00	.00	105.00
eplacement			J	ŭ	103.00		105.00
Date	Transaction Type	Permit Number	Issued	To		Amount	
06/15/2023	Payment Monies Received	2023-00000446	MARK	FRANTZ		35.00	
06/19/2023	Payment Monies Received	2023-00000461	THE H	VAC PRO INC.		35.00	
06/21/2023	Payment Monies Received	2023-00000466	BELKN	AP PLUMBING		35.00	
		,				\$105.00	
ES-PLUMB REPAIR - Reside	ential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
<i>Date</i>	Transaction Type	Permit Number	Issued	То		Amount	
06/01/2023	Payment Monies Received	2023-00000410	JASTAI	_ PLUMBING		50.00	
06/05/2023	Payment Monies Received	2023-00000414	BELKN	AP PLUMBING		50.00	
06/15/2023	Payment Monies Received	2023-00000448	KLINE	& KAVALI		50.00	
06/21/2023	Payment Monies Received	2023-00000470	KLINE	& KAVALI		50.00	
	•					\$200.00	
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL 7	Totals	14	0	\$308.05	\$0.00	\$308.05
ermit Type SIGN/AWNIN	GS-SIGN/AWNINGS						
% BBS - 3% BBS			1	0	1.50	.00	1.50
Date	Transaction Type	Permit Number	Issued	To		Amount	
06/01/2023	Payment Monies Received	2023-00000188	ADVAN	CED DISPLAY LLC		1.50	
						\$1.50	
OM-SIGN/AWN/CAN - Bldg	Commercial Signs Awnings		1	0	50.00	.00	50.00
anopies			, ,				
Date	Transaction Type	Permit Number	Issued			Amount 52.00	
06/01/2023	Payment Monies Received	2023-00000188	ADVAN	CED DISPLAY LLC		50.00	
						\$50.00	
OM-ZONING PSIGN - Zonin	g Permanent Signs		1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued	To		Amount	
06/01/2023	Payment Monies Received	2023-00000220	ADVAN	CED DISPLAY LLC		50.00	
						\$50.00	

Fee Code	Fee Туре	B Transac	Billing tions	Adjustment Transactions	Amount Billed	Adiustments	Net Billed	
Permit Type SIGN/AWNINGS-		11011000		Transactions	Dilica	Adjustments	NCL Dinea	
FIRE-REVIEW INSP - FIRE DEPT	•		1	0	100.00	.00	100.00	
Date	Transaction Type	Permit Number	Issued	То		Amount		
06/01/2023	Payment Monies Received	2023-00000188	ADVAN	CED DISPLAY LLC		100.00		
						\$100.00		
PLAN REVIEW <=3 - Plan Review	w for 3 or Less Reviews		1	0	63.00	.00	63.00	
Date	Transaction Type	Permit Number	Issued	То		Amount		
06/01/2023	Payment Monies Received	2023-00000188	ADVAN	CED DISPLAY LLC		63.00		
						\$63.00		
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Total	als	5	0	\$264.50	\$0.00	\$264.50	
Permit Type SUBDIVISION-SU	BDIVISION							
MIN SUB PLAT - MINOR SUBDIV	ISION PLAT		1	0	30.00	.00	30.00	
Date	Transaction Type	Permit Number	Issued	To		Amount		
06/01/2023	Payment Monies Received	STARS	SHIP ZEPHYR LLC		30.00			
						\$30.00		
	Permit Type SUBDIVISION-SUBDIVISION Total	als	1	0	\$30.00	\$0.00	\$30.00	
Permit Type ZONING-ZONING								
RES-ZONING - Residential Zoning		•	6	0	150.00	.00	150.00	
Date	Transaction Type	Permit Number	Issued			Amount		
06/05/2023	Payment Monies Received	2023-00000418		USE PRODUCTS, LLC		25.00		
06/05/2023	Payment Monies Received	2023-00000421		MICHAEL & CATHERINE PALMIERI 25.0 DAVID & KATHY SCHUMANN 25.0				
06/15/2023	Payment Monies Received	2023-00000449		DAVID & KATHY SCHUMANN				
06/15/2023	Payment Monies Received	2023-00000452				25.00		
06/21/2023	Payment Monies Received	2023-00000475	JONATHAN & LAUREN LONG			25.00		
06/22/2023	Payment Monies Received	2023-00000483	JEFFRE	Y M TRZASKA		25.00 \$150.00		
RES-ZONING ADD - Residential 2	-		1	- 0	25.00	.00	25.00	
Date	Transaction Type	Permit Number	Issued			Amount		
06/01/2023	Payment Monies Received	2022-00000270	PATRIC	K C MADONIO		25.00		
						\$25.00		
	Permit Type ZONING-ZONING Total	als	7	0	\$175.00	\$0.00	\$175.00	
	Grand Tota	İs	173	0	\$10,167.42	\$0.00	\$10,167.42	

Case by Inspector Report Date Type: Open Date

From Date: 06/01/2023 - To Date: 06/30/2023

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2023-00000253	Active	fence in disrepair	06/01/2023		32	Paul J. Bauer	556 VALLEYVIEW KENT, OH 44240
VEGETATION	2023-00000285	Active	tall grass; Prius w/ flat and expired tags	06/19/2023		14	neighbor	511 HARVEY ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2023-00000295	Active	upholstered on porch; cans, bottles trash, tires			13	Paul J. Bauer	306 E COLLEGE AVE KENT, OH 44240
VEGETATION	2023-00000296	Active	tall grass	06/21/2023		12	Paul J. Bauer	431 EARL AVE KENT, OH 44240
PROPERTY MAINTENANCE	2023-00000297	Active	paint garage by 9/21/23	06/21/2023		12	Paul J. Bauer	319 CRAIN AVE KENT, OH 44240
TRASH-DEBRIS	2023-00000306	Active	mattresses	06/27/2023		6	Paul J. Bauer	310 ORCHARD KENT, OH 44240
TRASH-DEBRIS	2023-00000307	Active	projection tv on tl	06/28/2023		5	Paul J. Bauer	228 VALLEYVIEW ST KENT, OH 44240
VEGETATION	2023-00000308	Active	tall grass	06/28/2023		5	Paul J. Bauer	221 VALLEYVIEW DR KENT, OH 44240
VEGETATION	2023-00000311	Active	tall grass back yard	06/29/2023		4	Paul J. Bauer	1271 CAROL DR KENT, OH 44240
TRASH-DEBRIS	2023-00000312	Active	mattress on sidewalk/fl	06/29/2023		4	Paul J. Bauer	133 LINDEN ST KENT, OH 44240
BUILDING CODE	2023-00000313	Active	front porches w/o permit	06/29/2023		4	Paul J. Bauer	1257 MEADOW DR KENT, OH 44240
Paul Bauer Totals	:	11 Case(s)						
Inspector:	Eric Helmstedter							
BUILDING CODE	2023-00000264	Active	Front porch w/o permit	06/05/2023		28	Eric C. Helmstedter	455 LONGMERE DR KENT, OH 44240
BUILDING CODE	2023-00000304	Active	Front porch w/o permit	06/27/2023		6	Eric C. Helmstedter	345 CHERRY ST KENT, OH 44240

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Case by Inspector Report

Date Type: Open Date From Date: 06/01/2023 - To Date: 06/30/2023

 Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
						•		
PROPERTY MAINTENANCE	2023-00000309	Active	Grass blown into th street on Hughey	i ^e 06/28/2023		5	Citizen	1078 MUNROE FALLS RD KENT, OH 44240
BUILDING CODE	2023-00000310	Active	Deck around above ground pool - no permit	06/28/2023		5	Eric C. Helmstedter	302 CHERRY ST KENT, OH 44240
Eric Helmstedter T	Totals:	4 Case(s)						
Grand Totals:		15 Case(s)						

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KENT POLICE DEPARTMENT MAY 2023

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	MAY 2022	MAY 2023	TOTAL 2022	TOTAL 2023
CALLS FOR SERVICE	2129	1756	8952	8441
KENT FIRE CALLS	482	468	2201	2273
BRIMFIELD FIRE CALLS	UNK	163	UNK	716
ARRESTS, TOTAL	183	139	726	637
JUVENILE ARRESTS	12	16	35	37
O.V.I. ARRESTS	20	15	83	78
TRAFFIC CITATIONS	233	124	859	686
PARKING TICKETS	1122	0	4897	3306
ACCIDENT REPORTS	50	51	262	246
Property Damage	17	23	129	141
Injury	9	9	30	23
Private Property	16	9	67	48
Hit-Skip	6	8	24	25
OVI Related	1	1	10	7
Pedestrians	1	1	2	2
Fatals	. 0	0	0	0
U.C.R. STATISTICS	•			
Homicide	0	0	O´	0
Rape	0	0	0	0
Robbery	1	1	2	2
Assault Total	12	26	71	70
Serious	2		2 7	8
Simple	10	•	24 64	62
Burglary ,	2	3	15	12
Larceny	26	19	90	96
Auto Theft	1	0	13	1
Arson	0	1	1	2
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts TOTAL	0 42	0 50	0 192	0
TOTAL	42	50	192	183
CRIME CLEARANCES	_	_	_	
Homicide	0	0	0	0
Rape	0	1	0	1
Robbery	0	0	1	0
Assault Total	11	15	56	53
Serious	2		1 6	
Simple	9		14 50	
Burglary	2	0	9	11
Larceny	2	2	15	12
Auto Theft	0	0	3	1
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	15	18	84	78

