

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Amy Wilkens
Rhonda Hall

FROM: Jim Bowling *JSB*

DATE: July 11, 2022

RE: ODOT POR-43/43D-11.87/0.00; PID 101270
Final Legislation, Contract Approval and Appropriations Modification

The Ohio Department of Transportation (ODOT) has requested final legislation and approval to execute a contract for the resurfacing of SR 43 and minor bridge work on the two bridges on Haymaker Parkway. The project previously received Kent City Council approval under resolution 2015-137. The project primarily includes the resurfacing of SR 43 in Kent starting at West Main Street and continuing north to the City Limits. ODOT will be milling the existing pavement approximately 2", perform minor pavement repairs, and then adding two inches of new asphalt. The pavement work also includes concrete repairs to Gougler Avenue.

The project is scheduled to be advertised in August 2022 with construction anticipated to start in April 2023 and be completed by September 2023. The project was delayed previously due to funding concerns by ODOT.

Due to the significant increases in inflation, the project budget has increased since the preliminary legislation was passed. Therefore, we are requesting \$150,000 in additional appropriations to complete the project from Fund 301. In addition, we recently received notice from ODOT's Highway Safety Improvement Program that the Gougler/River Street project will not receive funding at this time. Therefore, to update the budget and to compensate for the increase in funding required for the paving of SR 43, we are also requesting to eliminate the appropriations for the Gougler/River Street Improvements project. This is a \$260,000 reduction in appropriations and a \$230,000 reduction in anticipated revenue.

The Service Department recommends approval to participate with ODOT on this project.

c: Melanie Baker
Pat Homan
Hope Jones
Sandy Lance
file

TO: Dave Ruller
FROM: Angela Manley, Parks and Recreation Director
DATE: June 21, 2022
RE: Kent Parks and Recreation Donation

The Kent Parks & Recreation Department has received the following donation to be used for Kent Parks and Recreation Youth Cheerleading:

Hippie Fox Rocks, Inc. - \$350.00

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 (106-03-53-305-7420) 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



KENT HEALTH DEPARTMENT

201-G EAST ERIE STREET, KENT, OHIO 44240 (330) 678-8109 FAX (330) 678-2082

HEALTH DEPARTMENT MEMORANDUM

To: Dave Ruller, City Manager; Hope Jones, Law Director
From: Joan C. Seidel, Health Commissioner
Date: July 1, 2022
RE: Donations from Portage County Developmental Disabilities

The Kent City Health Department requests permission to receive a donation of homecare products from Portage County Developmental Disabilities Agency. Items total approximately \$100.00 in value

Your consideration to this matter is sincerely appreciated.

Sincerely,

Joan C. Seidel MA, BSN, RN, CIC, FAPIC
Health Commissioner



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BS*

Date: June 30, 2022

RE: Monthly Permit and Zoning Complaint Report – April, 2022

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

Thank you.

Sue Lynch – Building Dept.

Payment Date Range 04/01/22 - 04/27/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
	Permit Type BZA-BOARD OF ZONING APPEALS Totals	1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	11.50	.00	11.50
NUISANCE FINE - NUISANCE FINE		1	0	100.00	.00	100.00
	Permit Type CODE VIOLATION-CODE VIOLATION Totals	2	0	\$111.50	\$0.00	\$111.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		31	0	15.05	.00	15.05
PENALTY - PENALTY		5	0	250.00	.00	250.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair		28	0	1,400.00	.00	1,400.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals	67	0	\$1,770.05	\$0.00	\$1,770.05
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals	2	0	\$40.00	\$0.00	\$40.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		7	0	140.00	.00	140.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals	10	0	\$1,190.00	\$0.00	\$1,190.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	7.50	.00	7.50
COM-BUILD ADD - Commercial Building Addition		1	0	250.00	.00	250.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	330.00	.00	330.00
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals	6	0	\$687.50	\$0.00	\$687.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		9	0	5.08	.00	5.08
PENALTY - PENALTY		1	0	68.90	.00	68.90
RES-BUILD ADD 1 - Residential Building Addition- Single Family		3	0	207.95	.00	207.95
RES-BUILD REPAIR - Residential Building Remodel/Repair		6	0	300.00	.00	300.00
	Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals	19	0	\$581.93	\$0.00	\$581.93
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	7.18	.00	7.18
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	239.18	.00	239.18
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	84.00	.00	84.00
	Permit Type FIRE ALARM-FIRE ALARM Totals	4	0	\$430.36	\$0.00	\$430.36

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		4	0	6.00	.00	6.00
COM-HVAC REPLACE - Commercial HVAC Replacement		4	0	200.00	.00	200.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		8	0	\$206.00	\$0.00	\$206.00
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		13	0	4.85	.00	4.85
PENALTY - PENALTY		1	0	50.00	.00	50.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		11	0	385.00	.00	385.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		27	0	\$539.85	\$0.00	\$539.85
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	17.10	.00	17.10
COM-BUILD NEW - Commercial Building New		1	0	570.00	.00	570.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	742.50	.00	742.50
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		6	0	\$1,429.60	\$0.00	\$1,429.60
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals						
		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		6	0	50.12	.00	50.12
COM-PLUMB NEW - Commercial Plumbing New		1	0	1,420.70	.00	1,420.70
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
PENALTY - PENALTY		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		13	0	\$1,770.82	\$0.00	\$1,770.82
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		10	0	4.55	.00	4.55
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		6	0	300.00	.00	300.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		20	0	\$459.55	\$0.00	\$459.55
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		2	0	\$75.00	\$0.00	\$75.00
Permit Type ZONING-ZONING						
COM-ZONING NEW - Commercial Zoning New		1	0	150.00	.00	150.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00

Permit Revenue Report

Payment Date Range 04/01/22 - 04/27/22

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
CRES-ZONING NEW - Commercial Residential Zoning New		1	0	150.00	.00	150.00
RES-ZONING - Residential Zoning Fence Pool Etc		14	0	350.00	.00	350.00
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		20	0	\$775.00	\$0.00	\$775.00
Grand Totals		208	0	\$10,217.16	\$0.00	\$10,217.16

Payment Date Range 04/01/22 - 04/27/22

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	50.00
04/20/2022	Payment Monies Received	BZA-22-005	MATTHEW W LEWIS	50.00	50.00	
Totals				\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	11.50
04/15/2022	Payment Monies Received	2022-00000002	RONALD BROWN	11.50	11.50	
Totals				100.00	\$11.50	100.00
NUISANCE FINE - NUISANCE FINE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	100.00
04/15/2022	Payment Monies Received	2022-00000002	RONALD BROWN	100.00	100.00	
Totals				\$111.50	\$0.00	\$111.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	15.05
04/04/2022	Payment Monies Received	2022-00000274	ALL OHIO ELECTRIC	.50	.50	
04/07/2022	Payment Monies Received	2022-00000283	ALL IN ONE ELECTRIC LLC	.50	.50	
04/08/2022	Payment Monies Received	2022-00000293	ANDREW TIBBS	.35	.35	
04/12/2022	Payment Monies Received	2022-00000300	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000301	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000302	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000303	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000304	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000305	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000306	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000307	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000308	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000309	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000310	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000311	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000312	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000313	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000314	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000315	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000316	JMP RESOURCES LLC	.50	.50	
04/12/2022	Payment Monies Received	2022-00000317	JMP RESOURCES LLC	.50	.50	
Totals				15.05	.00	15.05

Payment Date Range 04/01/22 - 04/27/22

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL			31	0	15.05	.00	15.05
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2022-00000318	JMP RESOURCES LLC			.50	
		Payment Monies Received	2022-00000319	JMP RESOURCES LLC			.50	
		Payment Monies Received	2022-00000320	JMP RESOURCES LLC			.50	
		Payment Monies Received	2022-00000321	JMP RESOURCES LLC			.50	
		Payment Monies Received	2022-00000322	JMP RESOURCES LLC			.50	
		Payment Monies Received	2022-00000323	JMP RESOURCES LLC			.50	
		Payment Monies Received	2022-00000324	JMP RESOURCES LLC			.50	
		Payment Monies Received	2022-00000344	MR. ELECTRIC			.35	
		Payment Monies Received	2022-00000374	OTT ELECTRICAL SERVICES INC.			.50	
		Payment Monies Received	2022-00000381	CONNECTED ELECTRICAL LLC			.35	
							\$15.05	
PENALTY - PENALTY								
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2022-00000300	JMP RESOURCES LLC		250.00	50.00	250.00
		Payment Monies Received	2022-00000301	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000302	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000303	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000304	JMP RESOURCES LLC			50.00	
							\$250.00	
RES-ELEC REPAIR - Residential Electric Remodel/Repair								
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2022-00000274	ALL OHIO ELECTRIC		1,400.00	50.00	1,400.00
		Payment Monies Received	2022-00000283	ALL IN ONE ELECTRIC LLC			50.00	
		Payment Monies Received	2022-00000300	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000301	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000302	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000303	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000304	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000305	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000306	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000307	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000308	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000309	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000310	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000311	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000312	JMP RESOURCES LLC			50.00	
		Payment Monies Received	2022-00000313	JMP RESOURCES LLC			50.00	

Payment Date Range 04/01/22 - 04/27/22

Detail Listing

Fee Code	Permit Type	Service	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ELECTRICAL RES-ELECTRICAL RESIDENTIAL									
	RES-ELEC REPAIR - Residential Electric Remodel/Repair									
				<i>Transaction Type</i>					<i>Amount</i>	
			04/12/2022	Payment Monies Received	2022-00000314	28	0	1,400.00	.00	1,400.00
			04/12/2022	Payment Monies Received	2022-00000315				50.00	
			04/12/2022	Payment Monies Received	2022-00000316				50.00	
			04/12/2022	Payment Monies Received	2022-00000317				50.00	
			04/12/2022	Payment Monies Received	2022-00000318				50.00	
			04/12/2022	Payment Monies Received	2022-00000319				50.00	
			04/12/2022	Payment Monies Received	2022-00000320				50.00	
			04/12/2022	Payment Monies Received	2022-00000321				50.00	
			04/12/2022	Payment Monies Received	2022-00000322				50.00	
			04/12/2022	Payment Monies Received	2022-00000323				50.00	
			04/12/2022	Payment Monies Received	2022-00000324				50.00	
			04/26/2022	Payment Monies Received	2022-00000374				50.00	
									\$1,400.00	
	RES-ELEC OWN SRV - Residential Electric Owner Occupied									
						3	0	105.00	.00	105.00
				<i>Transaction Type</i>					<i>Amount</i>	
			04/08/2022	Payment Monies Received	2022-00000293				35.00	
			04/18/2022	Payment Monies Received	2022-00000344				35.00	
			04/27/2022	Payment Monies Received	2022-00000381				35.00	
									\$105.00	
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals									
						67	0	\$1,770.05	\$0.00	\$1,770.05
	ENGINEERING COM-ENGINEERING COMMERCIAL									
	EXCAVATION - EXCAVATION									
				<i>Transaction Type</i>					<i>Amount</i>	
			04/04/2022	Payment Monies Received	2022-00000035	2	0	40.00	.00	40.00
			04/18/2022	Payment Monies Received	2022-00000025				20.00	
									20.00	
									\$40.00	
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals									
						2	0	\$40.00	\$0.00	\$40.00
	ENGINEERING RES-ENGINEERING RESIDENTIAL									
	BOND-EXCAVATION - EXCAVATION BOND									
				<i>Transaction Type</i>					<i>Amount</i>	
			04/07/2022	Payment Monies Received	2022-00000038	1	0	1,000.00	.00	1,000.00
									1,000.00	
									\$1,000.00	
	Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals									
						1	0	1,000.00	.00	1,000.00
	EXCAVATION - EXCAVATION									
				<i>Transaction Type</i>					<i>Amount</i>	
			04/05/2022	Payment Monies Received	2022-00000037	7	0	140.00	.00	140.00
			04/07/2022	Payment Monies Received	2022-00000038				20.00	
									20.00	
									\$140.00	

Payment Date Range 04/01/22 - 04/27/22

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL								
EXCAVATION - EXCAVATION								
Date	Transaction Type	Permit Number	Issued To	7	0	140.00	.00	140.00
04/18/2022	Payment Monies Received	2022-00000023	DONIMION ENERGY				Amount 20.00	
04/18/2022	Payment Monies Received	2022-00000026	DONIMION ENERGY				Amount 20.00	
04/18/2022	Payment Monies Received	2022-00000039	TOUCHSTONE BUILDERS				Amount 20.00	
04/20/2022	Payment Monies Received	2022-00000040	JBL CONCRETE LLC				Amount 20.00	
04/26/2022	Payment Monies Received	2022-00000043	MAYES AND SONS PLUMBING CO				Amount \$140.00	
WATER FEE - WATER FEE								
Date	Transaction Type	Permit Number	Issued To	2	0	50.00	.00	50.00
04/07/2022	Payment Monies Received	2022-00000038	TES SERVICES				Amount 25.00	
04/26/2022	Payment Monies Received	2022-00000043	MAYES AND SONS PLUMBING CO				Amount 25.00	
ENGINEERING RES-ENGINEERING RESIDENTIAL Totals								
Permit Type				10	0	\$1,190.00	\$0.00	\$1,190.00
EXISTING COMM-EXISTING COMMERCIAL								
3% BBS - 3% BBS								
Date	Transaction Type	Permit Number	Issued To	1	0	7.50	.00	7.50
04/14/2022	Payment Monies Received	2021-00001021	MARKS BUILDING COMPANY				Amount 7.50	
COMM-BUILD ADD - Commercial Building Addition								
Date	Transaction Type	Permit Number	Issued To	1	0	250.00	.00	250.00
04/14/2022	Payment Monies Received	2021-00001021	MARKS BUILDING COMPANY				Amount 250.00	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION								
Date	Transaction Type	Permit Number	Issued To	1	0	100.00	.00	100.00
04/14/2022	Payment Monies Received	2021-00001021	MARKS BUILDING COMPANY				Amount 100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
Date	Transaction Type	Permit Number	Issued To	3	0	330.00	.00	330.00
04/14/2022	Payment Monies Received	2021-00001021	MARKS BUILDING COMPANY				Amount 105.00	
04/14/2022	Payment Monies Received	2021-00001021	MARKS BUILDING COMPANY				Amount 187.50	
04/18/2022	Payment Monies Received	2022-00000085	METIS CONSTRUCTION SERVICES				Amount 37.50	
EXISTING COMM-EXISTING COMMERCIAL Totals								
Permit Type				6	0	\$687.50	\$0.00	\$687.50
EXISTING RES-EXISTING RESIDENTIAL								
1% BBS - 1% BBS								
Date	Transaction Type	Permit Number	Issued To	9	0	5.08	.00	5.08
04/04/2022	Payment Monies Received	2022-00000261	BERTIS EVE BAIRD				Amount .50	

Payment Date Range 04/01/22 - 04/27/22

Detail Listing

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING RES-EXISTING RESIDENTIAL									
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL								
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	04/05/2022	2022-00000277	WILLIAM MAHOTA CONSTRUCTION		.50		
		Payment Monies Received	04/07/2022	2021-00000098	HOLLY BLOOM		.69		
		Payment Monies Received	04/13/2022	2022-00000297	PIONEER BASEMENT SOLUTIONS		.50		
		Payment Monies Received	04/13/2022	2022-00000298	JONATHON & EMILY WILSON		.55		
		Payment Monies Received	04/14/2022	2022-00000279	PAINO ASSOCIATES		.50		
		Payment Monies Received	04/15/2022	2022-00000254	D & B MASONRY		.50		
		Payment Monies Received	04/18/2022	2022-00000296	MJR LANDSCAPE & DESIGN CONSULTANT		.50		
		Payment Monies Received	04/18/2022	2022-00000328	MILLER GARAGE DOOR		.84		
							\$5.08		5.08
PENALTY - PENALTY									
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	04/07/2022	2021-00000098	HOLLY BLOOM		68.90		68.90
							\$68.90		
RES-BUILD ADD 1 - Residential Building Addition- Single Family									
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	04/07/2022	2021-00000098	HOLLY BLOOM		68.90		
		Payment Monies Received	04/13/2022	2022-00000298	JONATHON & EMILY WILSON		55.45		
		Payment Monies Received	04/18/2022	2022-00000328	MILLER GARAGE DOOR		83.60		
							\$207.95		207.95
RES-BUILD REPAIR - Residential Building Remodel/Repair									
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	04/04/2022	2022-00000261	BERTIS EVE BAIRD		50.00		
		Payment Monies Received	04/05/2022	2022-00000277	WILLIAM MAHOTA CONSTRUCTION		50.00		
		Payment Monies Received	04/13/2022	2022-00000297	PIONEER BASEMENT SOLUTIONS		50.00		
		Payment Monies Received	04/14/2022	2022-00000279	PAINO ASSOCIATES		50.00		
		Payment Monies Received	04/15/2022	2022-00000254	D & B MASONRY		50.00		
		Payment Monies Received	04/18/2022	2022-00000296	MJR LANDSCAPE & DESIGN CONSULTANT		50.00		
							\$300.00		300.00
EXISTING RES-EXISTING RESIDENTIAL Totals									
							\$581.93	\$0.00	\$581.93
FIRE ALARM-FIRE ALARM									
3% BBS - 3% BBS	EXISTING RES-EXISTING RESIDENTIAL								
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	04/18/2022	2022-00000266	ASHTON SOUND & COMMUNICATION		7.18		7.18
							\$7.18		
							\$7.18		7.18

Payment Date Range 04/01/22 - 04/27/22

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	FIRE ALARM-FIRE ALARM								
	COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	Payment Monies Received	04/18/2022	2022-00000266	1	0	239.18	.00	239.18
					Issued To			Amount	
					ASHTON SOUND & COMMUNICATION			239.18	
								\$239.18	
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION								
		Payment Monies Received	04/18/2022	2022-00000266	1	0	100.00	.00	100.00
					Issued To			Amount	
					ASHTON SOUND & COMMUNICATION			100.00	
								\$100.00	
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
		Payment Monies Received	04/18/2022	2022-00000266	1	0	84.00	.00	84.00
					Issued To			Amount	
					ASHTON SOUND & COMMUNICATION			84.00	
								\$84.00	
							\$430.36	\$0.00	\$430.36
	HVAC COMM-HVAC COMMERCIAL								
	3% BBS - 3% BBS								
		Payment Monies Received	04/07/2022	2022-00000284	4	0	6.00	.00	6.00
					Issued To			Amount	
					SPEER MECHANICAL			1.50	
					GREER HEATING & AIR CONDITIONING			1.50	
					GREER HEATING & AIR CONDITIONING			1.50	
					GREER HEATING & AIR CONDITIONING			1.50	
								\$6.00	
	COM-HVAC REPLACE - Commercial HVAC Replacement								
		Payment Monies Received	04/07/2022	2022-00000284	4	0	200.00	.00	200.00
					Issued To			Amount	
					SPEER MECHANICAL			50.00	
					GREER HEATING & AIR CONDITIONING			50.00	
					GREER HEATING & AIR CONDITIONING			50.00	
					GREER HEATING & AIR CONDITIONING			50.00	
								\$200.00	
							\$206.00	\$0.00	\$206.00
	HVAC RES-HVAC RESIDENTIAL								
	1% BBS - 1% BBS								
		Payment Monies Received	04/05/2022	2022-00000281	13	0	4.85	.00	4.85
					Issued To			Amount	
					JACKSON COMFORT SYSTEMS			.35	
					H JACK'S PLUMBING AND HEATING			.35	
					APOLLO HEATING & COOLING			.35	
					APOLLO HEATING & COOLING			.35	
					A TO ZOFF CO			.35	
					MARTINOV HOME SOLUTIONS			.50	

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
HVAC RES-HVAC RESIDENTIAL								
1% BBS - 1% BBS				13	0	4.85	.00	4.85
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2022-00000331	MARTINOV HOME SOLUTIONS			.50	
		Payment Monies Received	2022-00000346	APOLLO HEATING & COOLING			.35	
		Payment Monies Received	2022-00000351	APOLLO HEATING & COOLING			.35	
		Payment Monies Received	2022-00000352	APOLLO HEATING & COOLING			.35	
		Payment Monies Received	2022-00000353	APOLLO HEATING & COOLING			.35	
		Payment Monies Received	2022-00000370	GREER HEATING & AIR CONDITIONING			.35	
		Payment Monies Received	2022-00000382	D C HEATING & COOLING INC.			.35	
							\$4.85	
PENALTY - PENALTY								
				1	0	50.00	.00	50.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2022-00000330	MARTINOV HOME SOLUTIONS			50.00	
							\$50.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement								
				11	0	385.00	.00	385.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2022-00000281	JACKSON COMFORT SYSTEMS			35.00	
		Payment Monies Received	2022-00000282	H JACK'S PLUMBING AND HEATING			35.00	
		Payment Monies Received	2022-00000291	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	2022-00000292	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	2022-00000295	A TO ZOFF CO			35.00	
		Payment Monies Received	2022-00000346	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	2022-00000351	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	2022-00000352	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	2022-00000353	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	2022-00000370	GREER HEATING & AIR CONDITIONING			35.00	
		Payment Monies Received	2022-00000382	D C HEATING & COOLING INC.			35.00	
							\$385.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel								
				2	0	100.00	.00	100.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2022-00000330	MARTINOV HOME SOLUTIONS			50.00	
		Payment Monies Received	2022-00000331	MARTINOV HOME SOLUTIONS			50.00	
							\$100.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals								
				27	0	\$539.85	\$0.00	\$539.85
NEW COMM-NEW COMMERCIAL								
				1	0	17.10	.00	17.10
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2021-00001083	BATTAGLIA CONSTRUCTION			17.10	
							\$17.10	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
NEW COMM-NEW COMMERCIAL							
COM-BUILD NEW - Commercial Building New			1	0	570.00	.00	570.00
04/26/2022	Transaction Type	Permit Number	Issued To		Amount		
	Payment Monies Received	2021-00001083	BATTAGLIA CONSTRUCTION		570.00		
					\$570.00		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
04/26/2022	Transaction Type	Permit Number	Issued To		Amount		
	Payment Monies Received	2021-00001083	BATTAGLIA CONSTRUCTION		100.00		100.00
					\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
04/26/2022	Transaction Type	Permit Number	Issued To		Amount		
04/26/2022	Payment Monies Received	2021-00001083	BATTAGLIA CONSTRUCTION		105.00		
04/26/2022	Payment Monies Received	2021-00001083	BATTAGLIA CONSTRUCTION		206.25		
04/26/2022	Payment Monies Received	2021-00001083	BATTAGLIA CONSTRUCTION		431.25		
					\$742.50		742.50
Permit Type NEW COMM-NEW COMMERCIAL Totals					\$1,429.60	\$0.00	\$1,429.60
PC-PLANNING COMMISSION							
04/05/2022	Transaction Type	Permit Number	Issued To		Amount		
	Payment Monies Received	PC22-011	PETER PAINO		100.00		100.00
					\$100.00		
Permit Type PC-PLANNING COMMISSION Totals					\$100.00	\$0.00	\$100.00
PLUMB COMM-PLUMBING COMMERCIAL							
04/08/2022	Transaction Type	Permit Number	Issued To		Amount		
04/12/2022	Payment Monies Received	2022-00000287	KLINE & KAVALI		1.50		
04/26/2022	Payment Monies Received	2022-00000325	DYNAMERICAN		1.50		
04/26/2022	Payment Monies Received	2022-00000362	KLINE & KAVALI		1.50		
04/26/2022	Payment Monies Received	2022-00000367	KLINE & KAVALI		1.50		
04/26/2022	Payment Monies Received	2022-00000368	KLINE & KAVALI		1.50		
04/27/2022	Payment Monies Received	2022-00000357	HERSHBERGER'S PLUMBING		42.62		
					\$50.12		50.12
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals					\$100.00	\$0.00	\$100.00
3% BBS - 3% BBS							
04/27/2022	Transaction Type	Permit Number	Issued To		Amount		
	Payment Monies Received	2022-00000357	HERSHBERGER'S PLUMBING		1,420.70		1,420.70
					\$1,420.70		\$1,420.70

Payment Date Range 04/01/22 - 04/27/22

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	PLUMB COMM-PLUMBING COMMERCIAL							
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel							
04/26/2022	Payment Monies Received	2022-00000362	1	Issued To KLINE & KAVALI		50.00	.00	50.00
							Amount	
							50.00	
							\$50.00	
	CRES-PLUMB RPAIR - Commercial Residential Plumbing							
	Repair/Remodel							
04/08/2022	Payment Monies Received	2022-00000287	4	Issued To KLINE & KAVALI		200.00	.00	200.00
04/12/2022	Payment Monies Received	2022-00000325		DYNAMERICAN				
04/26/2022	Payment Monies Received	2022-00000367		KLINE & KAVALI				
04/26/2022	Payment Monies Received	2022-00000368		KLINE & KAVALI				
							Amount	
							50.00	
							50.00	
							50.00	
							50.00	
							\$200.00	
	PENALTY - PENALTY							
04/12/2022	Payment Monies Received	2022-00000325	1	Issued To DYNAMERICAN		50.00	.00	50.00
							Amount	
							50.00	
							\$50.00	
	PLUMB COMM-PLUMBING COMMERCIAL							
	RES-PLUMBING RESIDENTIAL							
	1% BBS - 1% BBS							
04/08/2022	Payment Monies Received	2022-00000286	10	Issued To KLINE & KAVALI		4.55	.00	4.55
04/08/2022	Payment Monies Received	2022-00000288		KLINE & KAVALI				
04/08/2022	Payment Monies Received	2022-00000290		THE HVAC PRO INC.				
04/12/2022	Payment Monies Received	2022-00000326		THE HVAC PRO INC.				
04/15/2022	Payment Monies Received	2022-00000335		APPC PLUMBING SERVICES				
04/20/2022	Payment Monies Received	2022-00000336		YODER PLUMBING LLC				
04/20/2022	Payment Monies Received	2022-00000347		HAYNES PLUMBING LLC				
04/26/2022	Payment Monies Received	2022-00000348		HARNER PLUMBING INC				
04/26/2022	Payment Monies Received	2022-00000363		KLINE & KAVALI				
04/26/2022	Payment Monies Received	2022-00000369		KLINE & KAVALI				
							Amount	
							.50	
							.50	
							.35	
							.35	
							.50	
							.50	
							.50	
							.50	
							.35	
							.50	
							\$4.55	
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied							
	Replacement							
04/08/2022	Payment Monies Received	2022-00000290	3	Issued To THE HVAC PRO INC.		105.00	.00	105.00
04/12/2022	Payment Monies Received	2022-00000326		THE HVAC PRO INC.				
04/26/2022	Payment Monies Received	2022-00000363		KLINE & KAVALI				
							Amount	
							35.00	
							35.00	
							35.00	
							\$105.00	

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
04/08/2022	Payment Monies Received	2022-00000286	6	0		300.00	.00	300.00
04/08/2022	Payment Monies Received	2022-00000288					Amount	
04/15/2022	Payment Monies Received	2022-00000335					50.00	
04/20/2022	Payment Monies Received	2022-00000347					50.00	
04/20/2022	Payment Monies Received	2022-00000348					50.00	
04/26/2022	Payment Monies Received	2022-00000369					50.00	
							\$300.00	
	RES-PLUMBING ADD - Residential Plumbing Addition	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
04/15/2022	Payment Monies Received	2022-00000336	1	0		50.00	.00	50.00
							Amount	
							50.00	
							\$50.00	
							\$300.00	
	PLUMB RES-PLUMBING RESIDENTIAL Totals		20	0		\$459.55	\$0.00	\$459.55
	SIGN/AWNINGS-SIGN/AWNINGS	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
04/18/2022	Payment Monies Received	2022-00000341	1	0		50.00	.00	50.00
							Amount	
							50.00	
							\$50.00	
	COM-ZONING TSIGN - Commercial Zoning Temporary Signs	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
04/04/2022	Payment Monies Received	2022-00000272	1	0		25.00	.00	25.00
							Amount	
							25.00	
							\$25.00	
							\$75.00	
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
04/26/2022	Payment Monies Received	2021-00001084	1	0		150.00	.00	150.00
							Amount	
							150.00	
							\$150.00	
	COM-ZONING NEW - Commercial Zoning New	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
04/26/2022	Payment Monies Received	2022-00000365	1	0		50.00	.00	50.00
							Amount	
							50.00	
							\$50.00	
	COM-ZONING NEW - Commercial Residential Zoning New	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
04/14/2022	Payment Monies Received	2021-00001022	1	0		150.00	.00	150.00
							Amount	
							150.00	
							\$150.00	

Fee Code	Permit Type	Transaction Type	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-ZONING - Residential Zoning Fence Pool Etc				14	0	350.00	.00	350.00
		Transaction Type		Issued To				Amount	
		Payment Monies Received		RICHARD & JANE BISSLER				25.00	
		Payment Monies Received		MCCAULEY & EMILY COOK				25.00	
		Payment Monies Received		PAUL J & FRANCINE BAUER				25.00	
		Payment Monies Received		BRANDON & KATHERINE RAFTOVICH				25.00	
		Payment Monies Received		WILLIAM M NEVERMAN				25.00	
		Payment Monies Received		KENT NORTHSIDE PROPERTIES LLC				25.00	
		Payment Monies Received		LOUIS O & CYNTHIA L COCCARO				25.00	
		Payment Monies Received		SUSAN & JEREMY WALLISER				25.00	
		Payment Monies Received		R & T FENCE CO.				25.00	
		Payment Monies Received		JOHN YOHE				25.00	
		Payment Monies Received		SAMUEL JONES				25.00	
		Payment Monies Received		R E CONNORS CONSTRUCTION LTD				25.00	
		Payment Monies Received		DAVID A & PROVIDENCE NEDVED				25.00	
		Payment Monies Received		DAVID & DEBORAH MOORE				25.00	
								\$350.00	
	RES-ZONING ADD - Residential Zoning Addition				3	0	75.00	.00	75.00
		Transaction Type		Issued To				Amount	
		Payment Monies Received		HOLLY BLOOM				25.00	
		Payment Monies Received		JONATHAN & EMILY WILSON				25.00	
		Payment Monies Received		MILLER GARAGE DOOR				25.00	
								\$75.00	
					20	0	\$775.00	\$0.00	\$775.00
					208	0	\$10,217.16	\$0.00	\$10,217.16
		Permit Type	ZONING-ZONING	Totals					
		Grand Totals							

Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2022 - To Date: 04/27/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: UNSHELTERED STORAGE-VEHICLE	Paul Bauer 2022-00000247	Active	vehicles other debris	04/01/2022		90	Paul J. Bauer	602 WEST KENT, OH 44240
ZONING	2022-00000248	Active	duplex use in R-3 single family	04/01/2022		90	Kimberly A Brown	311 E GRANT ST KENT, OH 44240
TRASH-DEBRIS	2022-00000257	Active	trash on fl	04/06/2022		85	Paul J. Bauer	207 BOWMAN DR KENT, OH 44240
TRASH-DEBRIS	2022-00000289	Active	debris in driveway	04/21/2022		70	Paul J. Bauer	496 FRANCIS ST KENT, OH 44240
Paul Bauer Totals:		4 Case(s)						
Inspector: PROPERTY MAINTENANCE	Eric Helmstedter 2022-00000254	Active	New bright parking lot lights crossing property line	04/04/2022		87	Sarah Rilling	805 E MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000263	Active	Chipped paint. Scrape & repaint by 9/1/22	04/06/2022		85	Eric C. Helmstedter	222 WOODARD AVE KENT, OH 44240
PROPERTY MAINTENANCE	2022-00000278	Active	Fence in disrepair	04/12/2022		79	Eric C. Helmstedter	382 IRMA ST KENT, OH 44240
TRASH-DEBRIS	2022-00000280	Active	Trash	04/12/2022		79	Theresa Burgess	841 SILVER MEADOWS BLVD KENT, OH 44240
BUILDING CODE	2022-00000293	Active	Failure to submit rental app, payment or schedule inspection	04/25/2022		66	Eric C. Helmstedter	536 FAIRCHILD AVE KENT, OH 44240
BUILDING CODE	2022-00000297	Active	Failure to submit rental app, payment, or schedule inspections	04/27/2022		64	Eric C. Helmstedter	630 TALLMADGE AVE KENT, OH 44240
BUILDING CODE	2022-00000298	Active	Failure to submit rental app, payment, or schedule inspection	04/27/2022		64	Eric C. Helmstedter	1346 N MANTUA ST KENT, OH 44240

City of Kent

Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2022 - To Date: 04/27/2022

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2022-00000304	Active	Failure to submit rental app, payment or schedule inspection	04/27/2022		64	Eric C. Helmstedter	301 MCKINNEY BLVD KENT, OH 44240
Eric Helmstedter Totals:								
Grand Totals :								

8 Case(s)
12 Case(s)

KENT POLICE DEPARTMENT

Jun-22

	JUNE 2021	JUNE 2022	TOTAL 2021	TOTAL 2022
CALLS FOR SERVICE	1795	1957	10561	10909
FIRE CALLS	406	416	2266	2617
ARRESTS, TOTAL	158	121	845	847
JUVENILE ARRESTS	14	7	39	42
O.V.I. ARRESTS	14	11	60	94
TRAFFIC CITATIONS	186	147	867	1006
PARKING TICKETS	1087	750	5095	5647
ACCIDENT REPORTS	36	41	227	303
Property Damage	24	16	121	145
Injury	4	5	34	35
Private Property	5	16	38	83
Hit-Skip	1	3	20	27
OVI Related	1	0	12	10
Pedestrians	1	1	2	3
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	1	0	1	2
Assault Total	20	14	109	85
Serious	0	0	6	7
Simple	20	14	103	78
Burglary	4	2	32	17
Larceny	24	21	157	111
Auto Theft	0	2	3	15
Arson	0	0	0	1
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	49	39	302	231
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	0	0	0	1
Assault Total	14	13	70	69
Serious	0	0	19	6
Simple	14	13	66	63
Burglary	0	2	12	11
Larceny	1	4	24	19
Auto Theft	1	1	1	4
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	16	20	107	104