



## LAW DEPARTMENT MEMORANDUM KENT, OHIO

To: Dave Ruller, City Manager  
From: Hope L. Jones, Law Director  
Date: October 21, 2019  
Re: Donation

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Mr. Ruller,

When former Parks and Recreation Director, John Idone negotiated the access easements and parking with the owners of West River Place, one of the items that the City agreed to accept was a donation. As you recall, the easements were required for the improvement of the trails along the river, north of the Main Street Bridge.

The owners felt that the amount the City offered for the access easement was far undervalued. John agreed that if they the owners received an appraisal from an ODOT approved appraiser, the City would agree that the value in excess of what it paid would be considered a donation. I ask that this be placed on the November Agenda for approval by Council.

**KENT POLICE DEPARTMENT  
OCTOBER 2019**

	OCTOBER 2018	OCTOBER 2019	TOTAL 2018	TOTAL 2019
<b>CALLS FOR SERVICE</b>	2360	2243	21381	24048
FIRE CALLS	446	417	3908	3945
ARRESTS, TOTAL	171	120	1398	1441
JUVENILE ARRESTS	15	8	84	79
O.V.I. ARRESTS	20	10	126	150
TRAFFIC CITATIONS	256	218	2479	2684
PARKING TICKETS	692	991	9795	9422
<b>ACCIDENT REPORTS</b>	83	87	577	590
Property Damage	48	52	330	344
Injury	14	9	82	133
Private Property	12	22	128	59
Hit-Skip	5	1	29	38
OVI Related	1	2	9	5
Pedestrians	3	1	7	7
Fatals	0	0	0	0
<b>U.C.R. STATISTICS</b>				
Homicide	0	0	0	0
Rape	3	0	3	3
Robbery	1	0	8	7
Assault Total	18	14	138	156
Serious		2	0	21
Simple	16		14	17
Burglary	10	3	65	49
Larceny	45	25	272	269
Auto Theft	2	1	12	13
Arson	0	0	3	1
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
<b>TOTAL</b>	79	43	501	498
<b>CRIME CLEARANCES</b>				
Homicide	0	0	0	0
Rape	0	0	0	2
Robbery	0	0	4	2
Assault Total	15	13	111	135
Serious		1	0	17
Simple	14		13	14
Burglary	1	2	13	19
Larceny	3	6	35	40
Auto Theft	0	1	0	6
Arson	0	0	2	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
<b>TOTAL</b>	19	22	165	204



## KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT SEPTEMBER 2019

### FIRE INCIDENT RESPONSE INFORMATION

#### Summary of Fire Incident Alarms

City of Kent	Kent State University	Franklin Township	Sugar Bush Knolls	Mutual Aid Given	<b>Total Fire Incident Alarms</b>
103	26	16	0	1	146
77	14	16	0	1	108
65	9	12	1	2	89
456	71	136	1	22	686

CURRENT PERIOD			YEAR TO DATE		
2019	2018	2017	2019	2018	2017
103	77	65	594	496	456
26	14	9	104	88	71
16	16	12	152	129	136
0	0	1	3	3	1
1	1	2	31	20	22
<b>146</b>	<b>108</b>	<b>89</b>	<b>884</b>	<b>736</b>	<b>686</b>

#### Summary of Mutual Aid Received by Location

City of Kent	Kent State University	Franklin Township	Sugar Bush Knolls	<b>Total Mutual Aid</b>
1	0	1	0	2
2	0	0	0	2
0	0	0	0	0
0	0	0	0	0
2	2	0	0	4

CURRENT PERIOD			YEAR TO DATE		
2019	2018	2017	2019	2018	2017
1	2	0	3	6	7
0	0	0	0	1	0
1	0	0	1	1	1
0	0	0	0	0	0
2	2	0	4	8	8

### EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

#### Summary of Emergency Medical Service Responses

City of Kent	Kent State University	Franklin Township	Sugar Bush Knolls	Mutual Aid Given	<b>Total Emergency Medical Service Responses</b>
224	59	50	4	4	341
244	54	43	5	4	350
227	49	48	0	3	327
1932	207	387	2	30	2508
2612	2695	2508			

CURRENT PERIOD			YEAR TO DATE		
2019	2018	2017	2019	2018	2017
224	244	227	1932	1983	1882
59	54	49	222	252	207
50	43	48	423	415	387
4	5	0	9	17	2
4	4	3	26	28	30
<b>341</b>	<b>350</b>	<b>327</b>	<b>2612</b>	<b>2695</b>	<b>2508</b>

#### Summary of Mutual Aid Received by Location

City of Kent	Kent State University	Franklin Township	Sugar Bush Knolls	<b>Total Mutual Aid</b>
1	0	2	0	3
3	1	0	0	4
1	1	0	0	2
0	0	0	0	0
3	4	2	0	27

CURRENT PERIOD			YEAR TO DATE		
2019	2018	2017	2019	2018	2017
1	3	1	18	20	10
0	1	1	3	2	3
2	0	0	6	1	1
0	0	0	0	0	0
3	4	2	27	23	14

#### TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

<b>487</b>	<b>458</b>	<b>416</b>	<b>3496</b>	<b>3431</b>	<b>3194</b>
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#### TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

<b>492</b>	<b>464</b>	<b>418</b>	<b>3527</b>	<b>3462</b>	<b>3216</b>
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## KENT CITY HEALTH DEPARTMENT STATISTICAL REPORT 2019

3. A.

	Oct. 2019	YTD 2019	Oct. 2018	YTD 2018
<b>HEALTH DEPT. \$ COLLECTED</b>				
FamAbuse fund	\$ 1,285.50	\$ 13,195.53	\$ 1,215.01	\$ 12,298.57
Vital Stats Rev.	\$ 8,998.50	\$ 92,588.50	\$ 8,505.00	\$ 76,339.50
Child Abuse	\$ 2,571.00	\$ 26,390.39	\$ 2,429.99	\$ 24,596.93
State VS	\$ 7,713.00	\$ 79,173.00	\$ 7,290.00	\$ 73,791.00
B Perm Rev	\$ 23.50	\$ 281.50	\$ 20.50	\$ 288.50
B Perm State	\$ 117.50	\$ 1,407.50	\$ 102.50	\$ 1,442.50
Food Estab.	\$ 0.00	\$ 21,641.00	\$ 2,114.62	\$ 23,995.12
Food Service	\$ 3,100.00	\$ 95,328.00	\$ 350.00	\$ 101,146.46
SolWst Tickets	\$ 250.00	\$ 990.00	\$ 0.00	\$ 220.00
Housing	\$ 20,685.00	\$ 120,633.75	\$ 16,105.00	\$ 109,117.00
Swim Pools	\$ 0.00	\$ 9,015.00	\$ 0.00	\$ 9,015.00
SolWst(Trks)	\$ 0.00	\$ 2,075.00	\$ 0.00	\$ 1,700.00
Tattoo Parlors	\$ 0.00	\$ 300.00	\$ 0.00	\$ 1,000.00
*Misc <span style="margin-left: 20px;">overpayments</span>	\$ 3.08	\$ 1,982.08	\$ 0.00	\$ 28.00
Smoking Complaints 2) Apr - June	\$ 250.00	\$ 1,847.01	\$ 0.00	\$ 178.00
MAC Claiming	\$ 0.00	\$ 27,765.24	\$ 0.00	\$ 28,730.38
Tobacco Grant	\$ 0.00	\$ 59,627.00	\$ 10,810.00	\$ 56,196.00
**ST Subsidy	\$ 0.00	\$ 2,797.28	\$ 0.00	\$ 2,513.00
<b>TOTAL COLLECTED</b>	<b>\$ 44,997.08</b>	<b>\$ 557,037.78</b>	<b>\$ 48,942.62</b>	<b>\$ 522,595.96</b>
<b>TO STATE</b>				
FamAbuse fund	\$ 1,246.95	\$ 12,799.75	\$ 1,178.56	\$ 11,935.45
Food Estabs	\$ 0.00	\$ 1,288.00	\$ 0.00	\$ 1,260.00
Bur.Permits	\$ 117.50	\$ 1,407.50	\$ 102.50	\$ 1,442.50
Child Abuse	\$ 2,493.87	\$ 25,599.27	\$ 2,357.10	\$ 23,870.73
State VS QTRLY	\$ 7,713.00	\$ 79,173.00	\$ 7,290.00	\$ 73,827.00
Food Service	\$ 28.00	\$ 4,254.00	\$ 0.00	\$ 4,142.00
Food Vendors*	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Swim Pools	\$ 0.00	\$ 1,500.00	\$ 0.00	\$ 1,365.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 11,599.32</b>	<b>\$ 126,021.52</b>	<b>\$ 10,928.16</b>	<b>\$ 117,842.68</b>
<b>TOTAL ASSETS</b>	<b>\$ 33,397.76</b>	<b>\$ 431,016.26</b>	<b>\$ 38,014.46</b>	<b>\$ 404,753.28</b>
+Admin fee to Vital Stats	\$ 115.68	\$ 1,187.46	\$ 109.36	\$ 1,107.04
-3% FamAbuse	\$ 38.56	\$ 395.80	\$ 36.46	\$ 369.13
-3% ChildAbuse	\$ 77.12	\$ 791.66	\$ 72.90	\$ 737.91



**KENT CITY HEALTH DEPARTMENT  
STATISTICAL REPORT 2019**

3. A.

<b>STATISTICAL REPORT Cont.</b>	<b>Oct. 2019</b>	<b>YTD 2019</b>	<b>Oct. 2018</b>	<b>YTD 2018</b>
<b>PERMIT/lic.</b>				
Food Estabs	0	36	0	40
Food Service (1 Temp)	1	118	0	121
FS Vending	0	0	0	12
Home Sewage	0	0	0	0
Housing	17	271	0	258
Solid Waste	0	39	0	32
Swim Pools	0	19	0	18
Septic Haul.	0	0	0	0
Tattoo Parlors	0	1	0	3
Other	0	0	0	0
<b>TOTAL</b>	<b>18</b>	<b>484</b>	<b>0</b>	<b>484</b>
<b>MOSQ.CONT.</b>				
Larvacide Hrs.	0.0	0.0	0.0	0.0
Adulticide Hrs.	0.0	105.0	0.0	0.0
* Tot Man Hrs	9.0	363.5	7.3	294.8
* Total man hours include sites treated and adulticiding hours.				
<b>COMPLAINTS</b>				
Received	8	100	5	99
Abated	8	96	8	92
<b>LEGAL.COMPL.</b>				
Filed	0	0	0	0
Pre-trials	0	0	0	0
Trials	0	0	0	0
<b>COMM.DISEASE (not available)</b>	<b>0</b>	<b>144</b>	<b>0</b>	<b>85</b>
<b>IMMUNIZATIONS</b>	<b>31</b>	<b>138</b>	<b>69</b>	<b>156</b>
<b>BIRTH Copies issued</b>	<b>454</b>	<b>4315</b>	<b>356</b>	<b>3645</b>
<b>DEATH Copies issued</b>	<b>403</b>	<b>4482</b>	<b>454</b>	<b>4554</b>



# CITY OF KENT, OHIO

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## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

From: Bridget Susel  
Community Development Director *Bod.*

Date: November 1, 2019

RE: Monthly Permit and Zoning Complaint Report – October, 2019

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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 09/30/19 - 10/30/19

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						
MOWING - MOWING		2	0	70.00	.00	70.00
NUISANCE FINE - NUISANCE FINE		3	0	300.00	.00	300.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
		5	0	\$370.00	\$0.00	\$370.00
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
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
Permit Type DEMOLITION-DEMOLITION Totals						
		3	0	\$226.00	\$0.00	\$226.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		4	0	33.36	.00	33.36
COM-ELEC ADD - Commercial Electric Addition		1	0	112.00	.00	112.00
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	900.00	.00	900.00
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		1	0	37.50	.00	37.50
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		9	0	\$1,182.86	\$0.00	\$1,182.86
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		14	0	7.15	.00	7.15
RES-ELEC REPAIR - Residential Electric Remodel/Repair		9	0	450.00	.00	450.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		4	0	140.00	.00	140.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		29	0	\$722.15	\$0.00	\$722.15
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND		3	0	3,000.00	.00	3,000.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	20.00	.00	20.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER MISC PARTS - WATER MISC PARTS		1	0	45.00	.00	45.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		11	0	\$3,190.00	\$0.00	\$3,190.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		10	0	200.00	.00	200.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL</b>						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		2	0	50.00	.00	50.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		1	0	315.00	.00	315.00
W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4") +MISC PARTS NO METER		1	0	326.00	.00	326.00
WATER FEE - WATER FEE		4	0	100.00	.00	100.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		24	0	\$4,010.00	\$0.00	\$4,010.00
<b>Permit Type EXISTING COMM-EXISTING COMMERCIAL</b>						
3% BBS - 3% BBS		1	0	12.32	.00	12.32
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	410.60	.00	410.60
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	975.00	.00	975.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		6	0	\$1,497.92	\$0.00	\$1,497.92
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL</b>						
1% BBS - 1% BBS		11	0	8.09	.00	8.09
RES-BUILD ADD 1 - Residential Building Addition- Single Family		5	0	458.95	.00	458.95
RES-BUILD REPAIR - Residential Building Remodel/Repair		6	0	350.00	.00	350.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		22	0	\$817.04	\$0.00	\$817.04
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
3% BBS - 3% BBS		2	0	4.50	.00	4.50
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	100.00	.00	100.00
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	206.25	.00	206.25
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		6	0	\$360.75	\$0.00	\$360.75
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS		5	0	17.17	.00	17.17
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.01	.00	.01
COM-HVAC ADD - Commercial HVAC Addition		1	0	112.00	.00	112.00
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	360.40	.00	360.40
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	93.75	.00	93.75
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		14	0	\$683.33	\$0.00	\$683.33
<b>Permit Type HVAC RES-HVAC RESIDENTIAL</b>						
1% BBS - 1% BBS		10	0	4.10	.00	4.10
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		4	0	200.00	.00	200.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		20	0	\$414.10	\$0.00	\$414.10



# Permit Revenue Report

Payment Date Range 09/30/19 - 10/30/19

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>NEW RES-NEW RESIDENTIAL</b>						
1% BBS - 1% BBS		1	0	2.95	.00	2.95
PARKS & REC - PARKS & REC		1	0	1,080.00	.00	1,080.00
RES- BUILD NEW 1 - Residential Building New Construction-Single Family		1	0	295.20	.00	295.20
Permit Type <b>NEW RES-NEW RESIDENTIAL</b> Totals						
		3	0	\$1,378.15	\$0.00	\$1,378.15
Permit Type <b>PC-PLANNING COMMISSION</b>						
PC - PLANNING COMMISSION		2	0	200.00	.00	200.00
Permit Type <b>PC-PLANNING COMMISSION</b> Totals						
		2	0	\$200.00	\$0.00	\$200.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
3% BBS - 3% BBS		3	0	9.91	.00	9.91
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	230.30	.00	230.30
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals						
		6	0	\$340.21	\$0.00	\$340.21
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS		2	0	1.50	.00	1.50
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals						
		4	0	\$151.50	\$0.00	\$151.50
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition		1	0	208.18	.00	208.18
RES-ZONING - Residential Zoning Fence Pool Etc		5	0	125.00	.00	125.00
RES-ZONING ADD - Residential Zoning Addition		5	0	150.00	.00	150.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type <b>ZONING-ZONING</b> Totals						
		12	0	\$558.18	\$0.00	\$558.18
Grand Totals						
		177	0	\$16,152.19	\$0.00	\$16,152.19



Fee Code	Permit Type	Transaction Type	Date	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	ELECTRICAL COMM-ELECTRICAL COMMERCIAL	Payment Monies Received	10/30/2019		2019-00000808	4	0	33.36	.00	33.36
						Issued To			Amount	
							WESLEY ELECTRIC INC.		1.50	
									\$33.36	
COM-ELEC ADD - Commercial Electric Addition						1	0	112.00	.00	112.00
		Payment Monies Received	10/10/2019		2019-00000766				Amount	
						Issued To			112.00	
							ROTHERMEL ELECTRIC		\$112.00	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						1	0	900.00	.00	900.00
		Payment Monies Received	10/10/2019		2019-00000101				Amount	
						Issued To			900.00	
							ELECTROFIXCITY LLC		\$900.00	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel						2	0	100.00	.00	100.00
		Payment Monies Received	10/30/2019		2019-00000805				Amount	
						Issued To			50.00	
							WESLEY ELECTRIC INC.		50.00	
									\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						1	0	37.50	.00	37.50
		Payment Monies Received	10/10/2019		2019-00000101				Amount	
						Issued To			37.50	
							ELECTROFIXCITY LLC		\$37.50	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals										\$1,182.86
1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL					9	0	\$1,182.86	\$0.00	\$1,182.86
		Payment Monies Received	09/30/2019		2019-00000738				Amount	
						Issued To			.50	
							GLENWOOD W ADAIR		.50	
							SIEFER ELECTRIC, INC		.50	
							JACOBS DORIS A (SUCCESSOR TRUSTEE)		.50	
							SPEELMAN ELECTRIC INC.		.50	
							GREAT LAKES ELECTRIC		.50	
							KINSINGER ELECTRIC		.35	
							JENNINGS HEATING CO (ELECT)		.35	
							K C ELECTRIC LLC		.35	
							GLENN & HEATHER CRAMER		.50	
							SCOTCHMAN ELECTRIC, LLC		.50	
							APPALACHIAN RENEWABLE POWER SYSTEMS		.50	
							APPALACHIAN RENEWABLE POWER SYSTEMS		.50	
							OTT ELECTRICAL SERVICES INC.		.35	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals										7.15
Grand Total										\$1,190.01

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL</b>						
1% BBS - 1% BBS		14	0	7.15	.00	7.15
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/28/2019	Payment Monies Received	2019-00000803	RUSSELL ELECTRIC	7.15	1.25	
					\$7.15	
<b>RES-ELEC REPAIR - Residential Electric Remodel/Repair</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/30/2019	Payment Monies Received	2019-00000738	GLENWOOD W ADAIR	50.00		
09/30/2019	Payment Monies Received	2019-00000741	SIEFER ELECTRIC, INC	50.00		
10/01/2019	Payment Monies Received	2019-00000743	JACOBS DORIS A (SUCCESSOR TRUSTEE)	50.00		
10/01/2019	Payment Monies Received	2019-00000744	SPEELMAN ELECTRIC INC.	50.00		
10/03/2019	Payment Monies Received	2019-00000737	GREAT LAKES ELECTRIC	50.00		
10/15/2019	Payment Monies Received	2019-00000776	GLENN & HEATHER CRAMER	50.00		
10/17/2019	Payment Monies Received	2019-00000778	SCOTCHMAN ELECTRIC, LLC	50.00		
10/23/2019	Payment Monies Received	2019-00000780	APPALACHIAN RENEWABLE POWER SYSTEMS	50.00		
10/23/2019	Payment Monies Received	2019-00000784	APPALACHIAN RENEWABLE POWER SYSTEMS	50.00		
					\$450.00	450.00
<b>RES-ELEC NEW - Residential Electric New</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/28/2019	Payment Monies Received	2019-00000803	RUSSELL ELECTRIC	100.00		100.00
<b>RES-ELEC OWN SRV - Residential Electric Owner Occupied</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/04/2019	Payment Monies Received	2019-00000753	KINSINGER ELECTRIC	35.00		
10/09/2019	Payment Monies Received	2019-00000761	JENNINGS HEATING CO (ELECT)	35.00		
10/14/2019	Payment Monies Received	2019-00000771	K C ELECTRIC LLC	35.00		
10/23/2019	Payment Monies Received	2019-00000796	OTT ELECTRICAL SERVICES INC.	35.00		
					\$140.00	140.00
<b>RES-ELEC TEMP - Residential Electric Temporary Service</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/28/2019	Payment Monies Received	2019-00000803	RUSSELL ELECTRIC	25.00		25.00
<b>Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals</b>						
		29	0	\$722.15	\$0.00	\$722.15
<b>Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL</b>						
<b>BOND-EXCAVATION - EXCAVATION BOND</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/14/2019	Payment Monies Received	2019-00000121	ETLING CONTRACTING LLC	1,000.00		
10/16/2019	Payment Monies Received	2019-00000122	J & J PLUMBING, HEATING & COOLING	1,000.00		
10/25/2019	Payment Monies Received	2019-00000128	CITY OF KENT	1,000.00		
		3	0	3,000.00	.00	3,000.00

Fee Code	Permit Type	Fee Type	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING COM-ENGINEERING COMMERCIAL</b>									
EXCAVATION - EXCAVATION				5	Issued To	0	100.00	\$3,000.00	100.00
	Date	Transaction Type	Permit Number	Issued To	Amount				
	10/14/2019	Payment Monies Received	2019-00000121	ETLING CONTRACTING LLC	20.00				
	10/16/2019	Payment Monies Received	2019-00000122	J & J PLUMBING, HEATING & COOLING	20.00				
	10/17/2019	Payment Monies Received	2019-00000112	MCIMETRO	20.00				
	10/24/2019	Payment Monies Received	2019-00000113	DOMINION EAST OHIO GAS	20.00				
	10/25/2019	Payment Monies Received	2019-00000128	CITY OF KENT	20.00			\$100.00	
<b>INSPECTION PLAN REVIEW / INSPECTION</b>									
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION				1	Issued To	0	20.00	.00	20.00
	Date	Transaction Type	Permit Number	Issued To	Amount				
	10/11/2019	Payment Monies Received	2018-00000128	FIRST UNIVERSALIST CHURCH OF KENT	20.00			\$20.00	
<b>WATER FEE</b>									
WATER FEE - WATER FEE				1	Issued To	0	25.00	.00	25.00
	Date	Transaction Type	Permit Number	Issued To	Amount				
	10/16/2019	Payment Monies Received	2019-00000122	J & J PLUMBING, HEATING & COOLING	25.00			\$25.00	
<b>WATER MISC PARTS - WATER MISC PARTS</b>									
WATER MISC PARTS - WATER MISC PARTS				1	Issued To	0	45.00	.00	45.00
	Date	Transaction Type	Permit Number	Issued To	Amount				
	10/16/2019	Payment Monies Received	2019-00000122	J & J PLUMBING, HEATING & COOLING	45.00			\$45.00	
<b>ENGINEERING COM-ENGINEERING COMMERCIAL Totals</b>									
Permit Type	ENGINEERING COM-ENGINEERING COMMERCIAL			11		0	\$3,190.00	\$0.00	\$3,190.00
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>									
BOND-EXCAVATION - EXCAVATION BOND				1	Issued To	0	1,000.00	.00	1,000.00
	Date	Transaction Type	Permit Number	Issued To	Amount				
	10/17/2019	Payment Monies Received	2019-00000109	LESLIE LUCAS	1,000.00			\$1,000.00	
<b>EXCAVATION</b>									
EXCAVATION - EXCAVATION				10	Issued To	0	200.00	.00	200.00
	Date	Transaction Type	Permit Number	Issued To	Amount				
	10/01/2019	Payment Monies Received	2019-00000116	KLINE & KAVALI	20.00				
	10/01/2019	Payment Monies Received	2019-00000117	KLINE & KAVALI	20.00				
	10/04/2019	Payment Monies Received	2019-00000118	R2K CONTRACTING	20.00				
	10/10/2019	Payment Monies Received	2019-00000119	KLINE & KAVALI	20.00				
	10/11/2019	Payment Monies Received	2019-00000120	HUBER CONCRETE	20.00				
	10/17/2019	Payment Monies Received	2019-00000109	LESLIE LUCAS	20.00				
	10/17/2019	Payment Monies Received	2019-00000123	JBL CONCRETE LLC	20.00				
	10/23/2019	Payment Monies Received	2019-00000124	R H S DEVELOPMENT INC	20.00				
	10/24/2019	Payment Monies Received	2019-00000125	JBL CONCRETE LLC	20.00				



Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ENGINEERING RES-ENGINEERING RESIDENTIAL								
	EXCAVATION - EXCAVATION	Payment Monies Received	10/25/2019	2019-00000127	10 Issued To BEN JONES CONCRETE CONSTRUCTION	0	200.00	.00 Amount 20.00 \$200.00	200.00
	SEWER RES - SEWER RESIDENTIAL								
	SEWER UTILIZE - SEWER UTILIZATION	Payment Monies Received	10/17/2019	2019-00000109	1 Issued To LESLIE LUCAS	0	25.00	.00 Amount 25.00 \$25.00	25.00
	SEWER UTILIZE - SEWER UTILIZATION	Payment Monies Received	10/17/2019	2019-00000109	1 Issued To LESLIE LUCAS	0	1,310.00	.00 Amount 1,310.00 \$1,310.00	1,310.00
	STORM CONNECTION - STORM SEWER CONNECTION								
	STORM CONNECTION - STORM SEWER CONNECTION	Payment Monies Received	10/17/2019	2019-00000109	1 Issued To LESLIE LUCAS	0	100.00	.00 Amount 100.00 \$100.00	100.00
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT								
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT	Payment Monies Received	10/01/2019	2019-00000117	2 Issued To KLINE & KAVALI	0	50.00	.00 Amount 25.00 25.00 \$50.00	50.00
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT	Payment Monies Received	10/17/2019	2019-00000109	1 Issued To LESLIE LUCAS	0	315.00	.00 Amount 315.00 \$315.00	315.00
	W-METR (3/4"W/BF - WATER METER (5/8-3/4")								
	W-TAP (3/4"+PRTS - WATER TAP (5/8-3/4") +MISC PARTS NO METER	Payment Monies Received	10/17/2019	2019-00000109	1 Issued To LESLIE LUCAS	0	326.00	.00 Amount 326.00 \$326.00	326.00
	WATER FEE - WATER FEE								
	WATER FEE - WATER FEE	Payment Monies Received	10/01/2019	2019-00000116	4 Issued To KLINE & KAVALI	0	100.00	.00 Amount 25.00 25.00 25.00 25.00 \$100.00	100.00

Payment Date Range 09/30/19 - 10/30/19

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL</b>										
WATER MISC PARTS - WATER MISC PARTS		Payment Monies Received	10/10/2019		2019-00000119	1	0	34.00	.00	34.00
									Amount	
									34.00	
									\$34.00	
<b>WATER UTILIZED - WATER UTILIZATION</b>										
		Payment Monies Received	10/17/2019		2019-00000109	1	0	550.00	.00	550.00
									Amount	
									550.00	
									\$550.00	
<b>ENGINEERING RES-ENGINEERING RESIDENTIAL Totals</b>										
						24	0	\$4,010.00	\$0.00	\$4,010.00
<b>EXISTING COMM-EXISTING COMMERCIAL</b>										
3% BBS - 3% BBS		Payment Monies Received	09/30/2019		2019-00000618	1	0	12.32	.00	12.32
									Amount	
									12.32	
									\$12.32	
<b>COM-BUILD REPAIR - Commercial Building Repair/Remodel</b>										
		Payment Monies Received	09/30/2019		2019-00000618	1	0	410.60	.00	410.60
									Amount	
									410.60	
									\$410.60	
<b>FIRE-REVIEW INSP - FIRE DEPT REVIEW &amp; INSPECTION</b>										
		Payment Monies Received	10/21/2019		2019-00000618	1	0	100.00	.00	100.00
									Amount	
									100.00	
									\$100.00	
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>										
		Payment Monies Received	09/30/2019		2019-00000618	3	0	975.00	.00	975.00
									Amount	
									543.75	
									281.25	
									150.00	
									\$975.00	
<b>EXISTING COMM-EXISTING COMMERCIAL Totals</b>										
						6	0	\$1,497.92	\$0.00	\$1,497.92
<b>EXISTING RES-EXISTING RESIDENTIAL</b>										
1% BBS - 1% BBS		Payment Monies Received	10/03/2019		2019-00000736	11	0	8.09	.00	8.09
									Amount	
									.50	
									.50	
									1.00	
									2.08	
									.59	
									.50	



Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>1% BBS - 1% BBS</b>									
		Transaction Type			Issued To			Amount	
		Payment Monies Received	10/23/2019	2019-00000779	0	0	8.09	.00	8.09
		Payment Monies Received	10/23/2019	2019-00000783				.50	
		Payment Monies Received	10/23/2019	2019-00000792				.67	
		Payment Monies Received	10/28/2019	2019-00000513				.61	
		Payment Monies Received	10/30/2019	2019-00000806				.64	
								<b>\$8.09</b>	
<b>RES-BUILD ADD 1 - Residential Building Addition- Single Family</b>									
		Transaction Type			Issued To			Amount	
		Payment Monies Received	10/11/2019	2019-00000768	0	0	458.95	.00	458.95
		Payment Monies Received	10/17/2019	2019-00000772				207.70	
		Payment Monies Received	10/23/2019	2019-00000792				59.00	
		Payment Monies Received	10/28/2019	2019-00000513				67.00	
		Payment Monies Received	10/30/2019	2019-00000806				61.30	
								63.95	
								<b>\$458.95</b>	
<b>RES-BUILD REPAIR - Residential Building Remodel/Repair</b>									
		Transaction Type			Issued To			Amount	
		Payment Monies Received	10/03/2019	2019-00000736	0	0	350.00	.00	350.00
		Payment Monies Received	10/07/2019	2019-00000750				50.00	
		Payment Monies Received	10/08/2019	2019-00000759				50.00	
		Payment Monies Received	10/17/2019	2019-00000781				100.00	
		Payment Monies Received	10/23/2019	2019-00000779				50.00	
		Payment Monies Received	10/23/2019	2019-00000783				50.00	
								<b>\$350.00</b>	
<b>Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals</b>									
					22	0	\$817.04	\$0.00	\$817.04
<b>3% BBS - 3% BBS</b>									
		Transaction Type			Issued To			Amount	
		Payment Monies Received	10/10/2019	2018-00000509	0	0	4.50	.00	4.50
		Payment Monies Received	10/25/2019	2019-00000791				3.00	
								1.50	
								<b>\$4.50</b>	
<b>COM-SUPR SYS EQP - Commercial Suppression Equipment</b>									
		Transaction Type			Issued To			Amount	
		Payment Monies Received	10/10/2019	2018-00000509	0	0	100.00	.00	100.00
								100.00	
								<b>\$100.00</b>	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION</b>						
COM-SUPR SYS RPR - Commercial Suppression Systems						
10/25/2019	Payment Monies Received	Permit Number 2019-00000791	Issued To S A COMUNALE CO INC	50.00	Amount 50.00 \$50.00	50.00
<b>PLAN REVIEW &lt;=3 - Plan Review for 3 or Less Reviews</b>						
10/10/2019	Payment Monies Received	Permit Number 2018-00000509	Issued To BE-SAFE FIRE & SECURITY	206.25	Amount 150.00 56.25 \$206.25	206.25
10/10/2019	Payment Monies Received	Permit Number 2018-00000509	BE-SAFE FIRE & SECURITY			
<b>Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals</b>						
				\$360.75	\$0.00	\$360.75
<b>Permit Type HVAC COMM-HVAC COMMERCIAL</b>						
3% BBS - 3% BBS						
10/04/2019	Payment Monies Received	Permit Number 2019-00000752	Issued To GREER HEATING & AIR CONDITIONING	17.17	Amount 1.50	17.17
10/08/2019	Payment Monies Received	Permit Number 2019-00000645	COMFORT ENVIRONMENTAL COMPANY		1.50	
10/10/2019	Payment Monies Received	Permit Number 2019-00000762	IMPERIAL HEATING & COOLING		1.81	
10/17/2019	Payment Monies Received	Permit Number 2019-00000782	WRIGHT HEATING & AIR CONDITIONING		9.00	
10/21/2019	Payment Monies Received	Permit Number 2019-00000788	WRIGHT HEATING & AIR CONDITIONING		3.36 \$17.17	
<b>3% BBS OVERRIDE - 3% BBS OVERRIDE</b>						
10/10/2019	Payment Monies Received	Permit Number 2019-00000762	Issued To IMPERIAL HEATING & COOLING	.01	Amount .01 \$0.01	.01
<b>COM-HVAC ADD - Commercial HVAC Addition</b>						
10/21/2019	Payment Monies Received	Permit Number 2019-00000788	Issued To WRIGHT HEATING & AIR CONDITIONING	112.00	Amount 112.00 \$112.00	112.00
<b>COM-HVAC REPAIR - Commercial HVAC Repair/Remodel</b>						
10/10/2019	Payment Monies Received	Permit Number 2019-00000762	Issued To IMPERIAL HEATING & COOLING	360.40	Amount 60.40 300.00 \$360.40	360.40
10/17/2019	Payment Monies Received	Permit Number 2019-00000782	WRIGHT HEATING & AIR CONDITIONING			
<b>COM-HVAC REPLACE - Commercial HVAC Replacement</b>						
10/04/2019	Payment Monies Received	Permit Number 2019-00000752	Issued To GREER HEATING & AIR CONDITIONING	100.00	Amount 50.00	100.00
10/08/2019	Payment Monies Received	Permit Number 2019-00000645	COMFORT ENVIRONMENTAL COMPANY		50.00 \$100.00	



Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type NEW RES-NEW RESIDENTIAL</b>						
1% BBS - 1% BBS		1	0	2.95	.00	2.95
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/17/2019	Payment Monies Received	2019-00000674	SCHUMACHER HOMES OF RAVENNA	2.95	2.95	
					\$2.95	
<b>PARKS &amp; REC - PARKS &amp; REC</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/17/2019	Payment Monies Received	2019-00000674	SCHUMACHER HOMES OF RAVENNA	1,080.00	1,080.00	
					\$1,080.00	
<b>RES- BUILD NEW 1 - Residential Building New Construction- Single Family</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/17/2019	Payment Monies Received	2019-00000674	SCHUMACHER HOMES OF RAVENNA	295.20	295.20	
					\$295.20	
<b>Permit Type NEW RES-NEW RESIDENTIAL Totals</b>						
		3	0	\$1,378.15	\$0.00	\$1,378.15
<b>Permit Type PC-PLANNING COMMISSION</b>						
<b>PC - PLANNING COMMISSION</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/29/2019	Payment Monies Received	PC19-013	GUIDO'S	200.00	200.00	
10/29/2019	Payment Monies Received	PC19-014	GUIDO'S	100.00	100.00	
					\$200.00	
<b>Permit Type PC-PLANNING COMMISSION Totals</b>						
		2	0	\$200.00	\$0.00	\$200.00
<b>Permit Type PLUMB COMM-PLUMBING COMMERCIAL</b>						
<b>3% BBS - 3% BBS</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/30/2019	Payment Monies Received	2019-00000742	HERITAGE PLUMBING & DRAIN	9.91	9.91	
10/01/2019	Payment Monies Received	2019-00000745	KLINE & KAVALI	6.91	6.91	
10/23/2019	Payment Monies Received	2019-00000795	KLINE & KAVALI	1.50	1.50	
					\$9.91	
<b>COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/30/2019	Payment Monies Received	2019-00000742	HERITAGE PLUMBING & DRAIN	230.30	230.30	
					\$230.30	
<b>COM-PLUMB REPLAC - Commercial Plumbing Replacement</b>						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/01/2019	Payment Monies Received	2019-00000745	KLINE & KAVALI	50.00	50.00	
					\$50.00	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b>						
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To		Amount	
10/23/2019	Payment Monies Received	2019-00000795	KLINE & KAVALI	50.00	50.00	50.00
Permit Type <b>PLUMB COMM-PLUMBING COMMERCIAL</b> Totals						
				\$340.21	\$0.00	\$340.21
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b>						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To		Amount	
10/08/2019	Payment Monies Received	2019-00000758	SHAWN R. MILLER	1.50	.50	1.50
10/29/2019	Payment Monies Received	2019-00000804	COUNTRYSIDE PLUMBING INC		1.00	
					\$1.50	
Permit Type <b>RES-PLUMBING ADD - Residential Plumbing Addition</b>						
Date	Transaction Type	Permit Number	Issued To		Amount	
10/08/2019	Payment Monies Received	2019-00000758	SHAWN R. MILLER	50.00	50.00	50.00
Permit Type <b>RES-PLUMBING NEW - Residential Plumbing New</b>						
Date	Transaction Type	Permit Number	Issued To		Amount	
10/29/2019	Payment Monies Received	2019-00000804	COUNTRYSIDE PLUMBING INC	100.00	100.00	100.00
Permit Type <b>PLUMB RES-PLUMBING RESIDENTIAL</b> Totals						
				\$151.50	\$0.00	\$151.50
Permit Type <b>ZONING-ZONING</b>						
COM-ZONING ADD - Commercial Zoning Addition						
Date	Transaction Type	Permit Number	Issued To		Amount	
09/30/2019	Payment Monies Received	2019-00000619	ETLING CONTRACTING LLC	208.18	208.18	208.18
Permit Type <b>RES-ZONING - Residential Zoning Fence Pool Etc</b>						
Date	Transaction Type	Permit Number	Issued To		Amount	
10/04/2019	Payment Monies Received	2019-00000757	BABACAR & ERIKO MBAYE	125.00	25.00	125.00
10/07/2019	Payment Monies Received	2019-00000751	NEXTGEN RESTORATION, INC.		25.00	
10/10/2019	Payment Monies Received	2019-00000765	HOWARD M. CROSS		25.00	
10/23/2019	Payment Monies Received	2019-00000793	R & T FENCE CO.		25.00	
10/25/2019	Payment Monies Received	2019-00000800	ULLINGER WILLIAM E & HEATHER L		25.00	
					\$125.00	
Permit Type <b>RES-ZONING ADD - Residential Zoning Addition</b>						
Date	Transaction Type	Permit Number	Issued To		Amount	
10/11/2019	Payment Monies Received	2019-00000769	COCHRAN'S REMODELING & CONSTRUCTION	150.00	25.00	150.00
10/17/2019	Payment Monies Received	2019-00000773	TRANSLUCENT LLC - BRIGHT COVERS		25.00	



Payment Date Range 09/30/19 - 10/30/19

Detail Listing

Fee Code	Fee Type	Transaction Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
<b>Permit Type ZONING-ZONING</b>							
<b>RES-ZONING ADD - Residential Zoning Addition</b>							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
10/23/2019	Payment Monies Received	2019-00000794	MILLER GARAGE DOOR		150.00	25.00	150.00
10/28/2019	Payment Monies Received	2019-00000514	KELLIE S. ROSSI			50.00	
10/30/2019	Payment Monies Received	2019-00000807	R C NORMAN CONSTRUCTION			25.00	
						<b>\$150.00</b>	
<b>RES-ZONING NEW - Residential Zoning New</b>							
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
10/17/2019	Payment Monies Received	2019-00000675	SCHUMACHER HOMES OF RAVENNA		75.00	75.00	75.00
						<b>\$75.00</b>	
<b>Permit Type ZONING-ZONING Totals</b>							
		12	0	0	\$558.18	\$0.00	\$558.18
<b>Grand Totals</b>							
		177	0	0	\$16,152.19	\$0.00	\$16,152.19

# Case by Inspector Report

Date Type: Open Date

From Date: 09/30/2019 - To Date: 10/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
<b>Inspector:</b>	Paul Bauer							
PROPERTY MAINTENANCE	2019-00001230	Active	plumbing, floor joist, etc	10/04/2019		27	Mike Allocco	209 DODGE ST KENT, OH 44240
ZONING	2019-00001234	Active	landscaping business in residential zone	10/04/2019		27	Maria A. Dunn	303 VALLEYVIEW DR KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001238	Active	water shutoff	10/08/2019		23	Tracy L Huffman	1549 BENJAMIN CT KENT, OH 44240
ENGINEERING SITE	2019-00001252	Active	downspout drainage on to neighbor	10/11/2019		20	Jennifer K. Barone	988 KEVIN DR KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001262	Active	RV in back yard	10/17/2019		14	caller to Heather	239 CHERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001271	Active	roof, gutters, siding, hole in foundation, boarded windows	10/22/2019		9	Paul J. Bauer	326 W ELM ST KENT, OH 44240
BUILDING CODE	2019-00001315	Active	deck w/o permit	10/24/2019		7	Suzanne J. Lynch	733 AVONDALE ST KENT, OH 44240
TRASH-DEBRIS	2019-00001319	Active	2x4s, debris in yard	10/24/2019		7	Paul J. Bauer	323 E COLLEGE AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2019-00001320	Active	Couches on porch	10/24/2019		7	Paul J. Bauer	316 E COLLEGE AVE KENT, OH 44240
BUILDING CODE	2019-00001322	Active	porch work w/o permit	10/25/2019		6	Suzanne J. Lynch	280 ROLLINS CIR KENT, OH 44240
TRASH-DEBRIS	2019-00001325	Active	spilled trash on tree lawn	10/28/2019		3	Paul J. Bauer	238 E MAIN ST KENT, OH 44240
PARKING IN YARD	2019-00001329	Active	Bump out	10/28/2019		3	Maria A. Dunn	206 WILSON AVE KENT, OH 44240
TRASH-DEBRIS	2019-00001331	Active	trash	10/29/2019		2	Paul J. Bauer	129 N DEPEYSTER ST KENT, OH 44240
<b>Paul Bauer Totals:</b>		13 Case(s)						



# Case by Inspector Report

Date Type: Open Date

From Date: 09/30/2019 - To Date: 10/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
<b>Inspector:</b>	Eric Helmstedter							
BUILDING CODE	2019-00001235	Active	Rear deck w/o permit	10/08/2019		23	Eric C. Helmstedter	481 DEIDRICK RD KENT, OH 44240
BUILDING CODE	2019-00001244	Active	Failure to schedule rental inspection	10/10/2019		21	Eric C. Helmstedter	728 ALLERTON ST KENT, OH 44240
TRASH-DEBRIS	2019-00001253	Active	Couch on tree lawn	10/11/2019		20	Eric C. Helmstedter	216 W ELM ST KENT, OH 44240
TRASH-DEBRIS	2019-00001254	Active	Trash, debris & trailer	10/11/2019		20	Bridget O. Susei	166 CURRIE HALL PKWY KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2019-00001255	Active	Maroon Toyota HDQ7610 no rear wheels	10/14/2019		17	Eric C. Helmstedter	1543 STATESMAN PL KENT, OH 44240
VEGETATION	2019-00001257	Active	Shrubs growing over the E Hall sidewalk	10/15/2019		16	Eric C. Helmstedter	647 S WATER ST KENT, OH 44240
BUILDING CODE	2019-00001258	Active	New set of 2nd story stairs	10/16/2019		15	Eric C. Helmstedter	623 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001259	Active	Broken storm door window	10/16/2019		15	Eric C. Helmstedter	647 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001260	Active	Paint house by 5/1/20	10/16/2019		15	Eric C. Helmstedter	704 FRANKLIN AVE KENT, OH 44240
BUILDING CODE	2019-00001272	Active	Failure to submit rental app, payment, or schedule inspection	10/22/2019		9	Eric C. Helmstedter	299 S CHESTNUT ST KENT, OH 44240
BUILDING CODE	2019-00001273	Active	Failure to schedule rental inspection	10/22/2019		9	Eric C. Helmstedter	1409 LOOP RD KENT, OH 44240
BUILDING CODE	2019-00001275	Active	Failure to submit rental app, payment, or schedule inspection	10/23/2019		8	Eric C. Helmstedter	463 CARTHAGE AVE KENT, OH 44240
BUILDING CODE	2019-00001276	Active	Failure to submit rental app, payment,	10/23/2019		8	Eric C. Helmstedter	122 N PEARL ST

# Case by Inspector Report

Date Type: Open Date

From Date: 09/30/2019 - To Date: 10/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2019-00001277	Active	Failure to submit rental app, payment, or schedule inspection	10/23/2019		8	Eric C. Helmstedter	416 SUMMIT ST KENT, OH 44240
BUILDING CODE	2019-00001280	Active	Failure to submit rental app, payment, or schedule inspection	10/23/2019		8	Eric C. Helmstedter	448 CRAIN AVE KENT, OH 44240
BUILDING CODE	2019-00001281	Active	Failure to submit rental app, payment, or schedule inspection	10/23/2019		8	Eric C. Helmstedter	1311 CAROL DR KENT, OH 44240
BUILDING CODE	2019-00001282	Active	Failure to submit rental app, payment, or schedule inspection	10/23/2019		8	Eric C. Helmstedter	427 GRANT ST KENT, OH 44240
BUILDING CODE	2019-00001283	Active	Failure to submit rental app, payment, or schedule inspection	10/23/2019		8	Eric C. Helmstedter	415 ROCKWELL ST KENT, OH 44240
BUILDING CODE	2019-00001285	Active	Failure to submit rental app, payment, or schedule inspection	10/23/2019		8	Eric C. Helmstedter	122 BRADY ST KENT, OH 44240
BUILDING CODE	2019-00001287	Active	Failure to submit rental app, payment, or schedule inspection	10/23/2019		8	Eric C. Helmstedter	515 HARVEY AVE KENT, OH 44240
BUILDING CODE	2019-00001288	Active	Failure to submit rental app, payment, or schedule inspection	10/23/2019		8	Eric C. Helmstedter	427 CHERRY ST KENT, OH 44240
BUILDING CODE	2019-00001289	Active	Failure to submit rental app, payment, or schedule inspection	10/23/2019		8	Eric C. Helmstedter	212 S MANTUA ST KENT, OH 44240

**Case by Inspector Report**

Date Type: Open Date

From Date: 09/30/2019 - To Date: 10/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2019-00001290	Active	Failure to submit rental app, payment or schedule inspection	10/23/2019		8	Eric C. Helmstedter	505 N WATER ST KENT, OH 44240
BUILDING CODE	2019-00001291	Active	Failure to submit rental app, payment or schedule inspection	10/23/2019		8	Eric C. Helmstedter	132 CRAIN AVE KENT, OH 44240
BUILDING CODE	2019-00001292	Active	Failure to submit rental app, payment or schedule inspection	10/23/2019		8	Eric C. Helmstedter	300 LAKE ST KENT, OH 44240
BUILDING CODE	2019-00001293	Active	Failure to submit rental app, payment or schedule inspection	10/23/2019		8	Eric C. Helmstedter	477 SUNRISE BLVD KENT, OH 44240
BUILDING CODE	2019-00001294	Active	Failure to submit rental app, payment or schedule inspection	10/23/2019		8	Eric C. Helmstedter	603 W MAIN ST KENT, OH 44240
BUILDING CODE	2019-00001300	Active	Failure to submit rental app, payment or schedule inspection	10/23/2019		8	Eric C. Helmstedter	1000 S LINCOLN ST KENT, OH 44240
BUILDING CODE	2019-00001301	Active	17-013-20-00-346-000	10/23/2019		8	Eric C. Helmstedter	1088 SILVER MEADOWS BLVD KENT, OH 44240
BUILDING CODE	2019-00001302	Active	17-013-20-00-346-000	10/23/2019		8	Eric C. Helmstedter	804 FRANKLIN AVE KENT, OH 44240
BUILDING CODE	2019-00001306	Active	Failure to submit rental app, payment or schedule inspection	10/23/2019		8	Eric C. Helmstedter	1130 JESSIE AVE KENT, OH 44240
BUILDING CODE	2019-00001307	Active	Failure to submit rental app, payment or schedule inspection	10/23/2019		8	Eric C. Helmstedter	1054 MUNROE FALLS RD KENT, OH 44240

# Case by Inspector Report

Date Type: Open Date

From Date: 09/30/2019 - To Date: 10/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2019-00001308	Active	Failure to submit rental app, payment, or schedule inspection, 10/23/2019	10/23/2019		8	Eric C. Helmstedter	1237 OVERBROOK DR KENT, OH 44240
BUILDING CODE	2019-00001311	Active	Failure to submit rental app, payment, or schedule inspection, 10/23/2019	10/23/2019		8	Eric C. Helmstedter	404 CHERRY ST KENT, OH 44240
BUILDING CODE	2019-00001312	Active	Failure to submit rental app, payment, or schedule inspection, 10/23/2019	10/23/2019		8	Eric C. Helmstedter	404 1/2 CHERRY ST KENT, OH 44240
BUILDING CODE	2019-00001313	Active	Failure to submit rental app, payment, or schedule inspection, 10/23/2019	10/23/2019		8	Eric C. Helmstedter	124 CRAIN AVE KENT, OH 44240
BUILDING CODE	2019-00001314	Active	Failure to submit rental app, payment, or schedule inspection, 10/23/2019	10/23/2019		8	Eric C. Helmstedter	424 CARTHAGE AVE KENT, OH 44240
VEGETATION	2019-00001318	Active	Grass on tree lawn	10/24/2019		7	Larry Lang	1509 S WATER ST KENT, OH 44240
TRASH-DEBRIS	2019-00001323	Active	Furniture on tree lawn	10/25/2019		6	Eric C. Helmstedter	760 W MAIN UNIT 101 KENT, OH 44240
TRASH-DEBRIS	2019-00001327	Active	Furniture	10/28/2019		3	Neighbor	429 STINAFF KENT, OH 44240
TRASH-DEBRIS	2019-00001328	Active	Furniture on tree lawn	10/28/2019		3	Neighbor	441 STINAFF ST KENT, OH 44240
<b>Eric Helmstedter Totals:</b>		<b>41 Case(s)</b>						
<b>Grand Totals :</b>		<b>54 Case(s)</b>						