

Memo

TO: Dave Ruller
FROM: Kevin Schwartzhoff *KS*
DATE: February 20, 2020
RE: Kent Parks and Recreation Donation

Kent Parks & Recreation Department has received a donation from the Kent Juniors Mother Club in the amount of \$1,596.00 towards the purchase of playground equipment for the playground at Plum Creek Park.

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 the donation. Your attention to this matter is appreciated.

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

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KENT JUNIOR MOTHERS CLUB
PO BOX 3041
KENT, OH 44240-0037

56-7119/2412

1158

Date 1/15/2020

Pay to the Order of Kent Parks and Rec \$ 1,596.00
One thousand five hundred ninety six dollars ^{00/100} Dollars

HOME SAVINGS
142 N. WATER ST.
KENT, OH 44240

For Plum Creek Playground

[Signature]

⑆241271193⑆ 08600975505⑆ 1158



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BS*

Date: March 2, 2020

RE: Monthly Permit and Zoning Complaint Report – February 2020

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

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		6	0	300.00	.00	300.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		6	0	\$300.00	\$0.00	\$300.00
Permit Type CODE VIOLATION-CODE VIOLATION						
NUISANCE FINE - NUISANCE FINE		1	0	50.00	.00	50.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals						
		1	0	\$25.00	\$0.00	\$25.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	15.47	.00	15.47
COM-ELEC ADD - Commercial Electric Addition		1	0	171.25	.00	171.25
COM-ELEC NEW - Commercial Electric New		1	0	344.35	.00	344.35
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	56.25	.00	56.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	62.50	.00	62.50
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$649.82	\$0.00	\$649.82
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		9	0	4.95	.00	4.95
RES-ELEC REPAIR - Residential Electric Remodel/Repair		6	0	300.00	.00	300.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		19	0	\$499.95	\$0.00	\$499.95
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
PUB UTILITYADMIN - PUBLIC UTILITY ADMINISTRATION FEE		1	0	999.75	.00	999.75
W-METR 2" - WATER METER 2"		1	0	1,735.00	.00	1,735.00
W-TAP 2"+PRTS - WATER TAP 2" + MISC PARTS NO METER		1	0	2,570.00	.00	2,570.00
W-TAP ONLY 8" - WATER TAP 8"		1	0	385.00	.00	385.00
WATER FEE - WATER FEE		1	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		2	0	8,078.13	.00	8,078.13
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		8	0	\$13,837.88	\$0.00	\$13,837.88
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		3	0	3,000.00	.00	3,000.00
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
SEWER UTILIZE - SEWER UTILIZATION		2	0	2,620.00	.00	2,620.00
STORM CONNECTION - STORM SEWER CONNECTION		2	0	200.00	.00	200.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		3	0	75.00	.00	75.00

Permit Revenue Report

Payment Date Range 01/31/20 - 02/27/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
W-METR (3/4"W/BF - WATER METER (5/8-3/4)"		2	0	630.00	.00	630.00
WATER FEE - WATER FEE		4	0	100.00	.00	100.00
WATER UTILIZED - WATER UTILIZATION		2	0	1,100.00	.00	1,100.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		25	0	\$7,875.00	\$0.00	\$7,875.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		3	0	24.52	.00	24.52
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	817.50	.00	817.50
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	581.25	.00	581.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	750.00	.00	750.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		12	0	\$2,273.27	\$0.00	\$2,273.27
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		4	0	3.92	.00	3.92
1% BBS OVERRIDE - 1% BBS OVERRIDE		1	0	.01	.00	.01
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	190.40	.00	190.40
RES-BUILD ADD 3 - Residential Building Addition- Three Family		1	0	152.10	.00	152.10
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	50.00	.00	50.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		9	0	\$396.43	\$0.00	\$396.43
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		1	0	3.54	.00	3.54
CRES-SPR SYS ADD - Commercial Residential Suppression Systems Addition		1	0	118.00	.00	118.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	93.75	.00	93.75
Permit Type FIRE ALARM-FIRE ALARM Totals						
		3	0	\$215.29	\$0.00	\$215.29
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE						
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT		1	0	46,000.00	.00	46,000.00
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals						
		1	0	\$46,000.00	\$0.00	\$46,000.00
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		6	0	2.90	.00	2.90
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		4	0	140.00	.00	140.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	150.00	.00	150.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		12	0	\$292.90	\$0.00	\$292.90
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		2	0	7.69	.00	7.69
PARKS & REC - PARKS & REC		2	0	1,260.00	.00	1,260.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family		2	0	768.90	.00	768.90
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		6	0	\$2,036.59	\$0.00	\$2,036.59
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		2	0	200.00	.00	200.00

Permit Revenue Report

Payment Date Range 01/31/20 - 02/27/20

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PC-PLANNING COMMISSION Totals						
		2	0	\$200.00	\$0.00	\$200.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		6	0	12.64	.00	12.64
COM-PLUMB ADD - Commercial Plumbing Addition		1	0	171.25	.00	171.25
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	50.00	.00	50.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		12	0	\$433.89	\$0.00	\$433.89
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.75	.00	3.75
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		18	0	\$378.75	\$0.00	\$378.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type ZONING-ZONING						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
RES-ZONING NEW - Residential Zoning New		2	0	150.00	.00	150.00
Permit Type ZONING-ZONING Totals						
		5	0	\$225.00	\$0.00	\$225.00
Grand Totals						
		147	0	\$75,739.77	\$0.00	\$75,739.77

Permit Revenue Report

Payment Date Range 01/31/20 - 02/27/20

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						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/04/2020	Payment Monies Received	BZ20-005	ROETZEL & ADDRESS	300.00	50.00	300.00
02/04/2020	Payment Monies Received	BZ20-006	ROETZEL & ADDRESS		50.00	
02/04/2020	Payment Monies Received	BZ20-007	ROETZEL & ADDRESS		50.00	
02/04/2020	Payment Monies Received	BZ20-008	ROETZEL & ADDRESS		50.00	
02/04/2020	Payment Monies Received	BZ20-009	ROETZEL & ADDRESS		50.00	
02/20/2020	Payment Monies Received	BZ20-010	LARRY NEIMAN		50.00	
					\$300.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		6	0	\$300.00	\$0.00	\$300.00
Permit Type CODE VIOLATION-CODE VIOLATION						
NUISANCE FINE - NUISANCE FINE						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2020	Payment Monies Received	2020-00000002	KENT COOPERATIVE HOUSING INC	50.00	50.00	50.00
					50.00	
					\$50.00	
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/11/2020	Payment Monies Received	2020-00000064	CREATIVE INNERSVISIONS	25.00	25.00	25.00
					25.00	
					\$25.00	
Permit Type DEMOLITION-DEMOLITION Totals						
		1	0	\$25.00	\$0.00	\$25.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2020	Payment Monies Received	2020-00000063	AMERICAN AUTOMATION & ELECTRICAL SERVICES, LLC	15.47	5.14	15.47
02/06/2020	Payment Monies Received	2019-00000821	SPEELMAN ELECTRIC INC.	10.33	10.33	10.33
					\$15.47	
Permit Type DEMOLITION-DEMOLITION Totals						
		2	0	\$25.00	\$0.00	\$25.00
Permit Type COMMERCIAL Electric Addition						
COM-ELEC ADD - Commercial Electric Addition						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/03/2020	Payment Monies Received	2020-00000063	AMERICAN AUTOMATION & ELECTRICAL SERVICES, LLC	171.25	171.25	171.25
					171.25	
					\$171.25	
Permit Type COMMERCIAL Electric New						
COM-ELEC NEW - Commercial Electric New						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/06/2020	Payment Monies Received	2019-00000821	SPEELMAN ELECTRIC INC.	344.35	344.35	344.35
					344.35	
					\$344.35	

Fee Code	Permit Type	Transaction Type	Transaction Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type: ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
01/31/2020	Payment Monies Received			2019-00000928	1	0	56.25	.00	56.25
						Issued To		Amount	
						ROTHERMEL ELECTRIC		56.25	
								\$56.25	
	Permit Type: ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews								
01/31/2020	Payment Monies Received			2019-00000928	1	0	62.50	.00	62.50
						Issued To		Amount	
						ROTHERMEL ELECTRIC		62.50	
								\$62.50	
					6	0	\$649.82	\$0.00	\$649.82
	Permit Type: ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals								
	1% BBS - 1% BBS								
					9	0	4.95	.00	4.95
						Issued To		Amount	
01/31/2020	Payment Monies Received			2020-00000062		WESLEY ELECTRIC INC.		.50	
02/03/2020	Payment Monies Received			2020-00000070		TAPCO ELECTRIC LLC		1.25	
02/06/2020	Payment Monies Received			2020-00000075		OTT ELECTRICAL SERVICES INC.		.35	
02/10/2020	Payment Monies Received			2020-00000084		AFH ELECTRIC		.50	
02/13/2020	Payment Monies Received			2020-00000095		OTT ELECTRICAL SERVICES INC.		.50	
02/21/2020	Payment Monies Received			2020-00000106		POWER HOME SOLAR		.50	
02/21/2020	Payment Monies Received			2020-00000107		SIEFER ELECTRIC, INC		.50	
02/21/2020	Payment Monies Received			2020-00000108		THOMPSON ELECTRIC		.35	
02/25/2020	Payment Monies Received			2020-00000117		ERB ELECTRIC		.50	
								\$4.95	
					6	0	300.00	.00	300.00
	Permit Type: ELECTRICAL RES-ELECTRICAL RESIDENTIAL								
	RES-ELEC REPAIR - Residential Electric Remodel/Repair								
						Issued To		Amount	
01/31/2020	Payment Monies Received			2020-00000062		WESLEY ELECTRIC INC.		50.00	
02/10/2020	Payment Monies Received			2020-00000084		AFH ELECTRIC		50.00	
02/13/2020	Payment Monies Received			2020-00000095		OTT ELECTRICAL SERVICES INC.		50.00	
02/21/2020	Payment Monies Received			2020-00000106		POWER HOME SOLAR		50.00	
02/21/2020	Payment Monies Received			2020-00000107		SIEFER ELECTRIC, INC		50.00	
02/25/2020	Payment Monies Received			2020-00000117		ERB ELECTRIC		50.00	
								\$300.00	
					1	0	100.00	.00	100.00
	Permit Type: ELECTRICAL RES-ELECTRICAL RESIDENTIAL								
	RES-ELEC NEW - Residential Electric New								
						Issued To		Amount	
02/03/2020	Payment Monies Received			2020-00000070		TAPCO ELECTRIC LLC		100.00	
					2	0	70.00	.00	70.00
	Permit Type: ELECTRICAL RES-ELECTRICAL RESIDENTIAL								
	RES-ELEC OWN SRV - Residential Electric Owner Occupied								
						Issued To		Amount	
02/06/2020	Payment Monies Received			2020-00000075		OTT ELECTRICAL SERVICES INC.		35.00	

Permit Revenue Report

Payment Date Range 01/31/20 - 02/27/20

Detail Listing

Fee Code	Permit Type	Transaction Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	02/21/2020	Payment Monies Received	2020-00000108	2	0	70.00	.00	70.00
				Issued To THOMPSON ELECTRIC				Amount 35.00	
								Amount \$70.00	
RES-ELEC TEMP - Residential Electric Temporary Service	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	02/03/2020	Payment Monies Received	2020-00000070	1	0	25.00	.00	25.00
				Issued To TAPCO ELECTRIC LLC				Amount 25.00	
								Amount \$25.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals \$499.95									
EXCAVATION - EXCAVATION	ENGINEERING COM-ENGINEERING COMMERCIAL	02/11/2020	Payment Monies Received	2020-00000018	1	0	20.00	.00	20.00
				Issued To DOMINION ENERGY				Amount 20.00	
								Amount \$20.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals \$499.95									
PUB UTILITYADMIN - PUBLIC UTILITY ADMINISTRATION FEE	ENGINEERING COM-ENGINEERING COMMERCIAL	02/11/2020	Payment Monies Received	2020-00000020	1	0	999.75	.00	999.75
				Issued To OLIO DEVELOPMENT GROUP				Amount 999.75	
								Amount \$999.75	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals \$499.95									
W-METR 2" - WATER METER 2"	ENGINEERING COM-ENGINEERING COMMERCIAL	02/11/2020	Payment Monies Received	2020-00000020	1	0	1,735.00	.00	1,735.00
				Issued To OLIO DEVELOPMENT GROUP				Amount 1,735.00	
								Amount \$1,735.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals \$499.95									
W-TAP 2"+PRTS - WATER TAP 2" + MISC PARTS NO METER	ENGINEERING COM-ENGINEERING COMMERCIAL	02/11/2020	Payment Monies Received	2020-00000020	1	0	2,570.00	.00	2,570.00
				Issued To OLIO DEVELOPMENT GROUP				Amount 2,570.00	
								Amount \$2,570.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals \$499.95									
W-TAP ONLY 8" - WATER TAP 8"	ENGINEERING COM-ENGINEERING COMMERCIAL	02/11/2020	Payment Monies Received	2020-00000020	1	0	385.00	.00	385.00
				Issued To OLIO DEVELOPMENT GROUP				Amount 385.00	
								Amount \$385.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals \$499.95									
WATER FEE - WATER FEE	ENGINEERING COM-ENGINEERING COMMERCIAL	02/11/2020	Payment Monies Received	2020-00000020	1	0	50.00	.00	50.00
				Issued To OLIO DEVELOPMENT GROUP				Amount 50.00	
								Amount \$50.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals \$499.95									
WATER UTILIZED - WATER UTILIZATION	ENGINEERING COM-ENGINEERING COMMERCIAL	02/03/2020	Payment Monies Received	2020-00000014	2	0	8,078.13	.00	8,078.13
				Issued To GENE VERONESI				Amount 6,153.13	
								Amount 8,078.13	

Permit Revenue Report

Payment Date Range 01/31/20 - 02/27/20
Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING COM-ENGINEERING COMMERCIAL						
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
WATER UTILIZED - WATER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/11/2020	Payment Monies Received	2020-00000020	OLIO DEVELOPMENT GROUP	8,078.13	.00	8,078.13
					1,925.00	
					\$8,078.13	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals				\$13,837.88	\$0.00	\$13,837.88
ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/04/2020	Payment Monies Received	2020-00000011	WAYNE & BRENDA SCHNEIDER	1,000.00		
02/06/2020	Payment Monies Received	2020-00000016	JB KENT RENTAL	1,000.00		
02/27/2020	Payment Monies Received	2020-00000022	CLASSIC HOMES OF AURORA	1,000.00		
					\$3,000.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals				3,000.00	.00	3,000.00
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/04/2020	Payment Monies Received	2020-00000011	WAYNE & BRENDA SCHNEIDER	20.00		
02/06/2020	Payment Monies Received	2020-00000015	A CRANO EXCAVATING COMPANY, INC	20.00		
02/06/2020	Payment Monies Received	2020-00000016	JB KENT RENTAL	20.00		
02/25/2020	Payment Monies Received	2020-00000021	HIRST CONSTRUCTION	20.00		
02/27/2020	Payment Monies Received	2020-00000022	CLASSIC HOMES OF AURORA	20.00		
					\$100.00	
Permit Type EXCAVATION - EXCAVATION Totals				100.00	.00	100.00
SEWER RES - SEWER RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/04/2020	Payment Monies Received	2020-00000011	WAYNE & BRENDA SCHNEIDER	25.00		
02/27/2020	Payment Monies Received	2020-00000022	CLASSIC HOMES OF AURORA	25.00		
					\$50.00	
Permit Type SEWER RES - SEWER RESIDENTIAL Totals				50.00	.00	50.00
SEWER UTILIZE - SEWER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/04/2020	Payment Monies Received	2020-00000011	WAYNE & BRENDA SCHNEIDER	1,310.00		
02/27/2020	Payment Monies Received	2020-00000022	CLASSIC HOMES OF AURORA	1,310.00		
					\$2,620.00	
Permit Type SEWER UTILIZE - SEWER UTILIZATION Totals				2,620.00	.00	2,620.00
STORM CONNECTION - STORM SEWER CONNECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/04/2020	Payment Monies Received	2020-00000011	WAYNE & BRENDA SCHNEIDER	100.00		
02/27/2020	Payment Monies Received	2020-00000022	CLASSIC HOMES OF AURORA	100.00		
					\$200.00	
Permit Type STORM CONNECTION - STORM SEWER CONNECTION Totals				200.00	.00	200.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/04/2020	Payment Monies Received	2020-00000011	WAYNE & BRENDA SCHNEIDER	75.00		
					25.00	
Permit Type STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT Totals				75.00	.00	75.00

Permit Revenue Report

Payment Date Range 01/31/20 - 02/27/20

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL									
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT									
02/06/2020	Payment Monies Received	02/06/2020	2020-00000015	3	Issued To A CRANO EXCAVATING COMPANY, INC		75.00	.00	75.00
02/27/2020	Payment Monies Received	02/27/2020	2020-00000022		CLASSIC HOMES OF AURORA			25.00	
								25.00	
								\$75.00	
W-METR (3/4"W/BF - WATER METER (5/8-3/4")									
02/04/2020	Payment Monies Received	02/04/2020	2020-00000011	2	Issued To WAYNE & BRENDA SCHNEIDER		630.00	.00	630.00
02/27/2020	Payment Monies Received	02/27/2020	2020-00000022		CLASSIC HOMES OF AURORA			315.00	
								315.00	
								\$630.00	
WATER FEE - WATER FEE									
02/04/2020	Payment Monies Received	02/04/2020	2020-00000011	4	Issued To WAYNE & BRENDA SCHNEIDER		100.00	.00	100.00
02/06/2020	Payment Monies Received	02/06/2020	2020-00000016		JB KENT RENTAL			25.00	
02/25/2020	Payment Monies Received	02/25/2020	2020-00000021		HIRST CONSTRUCTION			25.00	
02/27/2020	Payment Monies Received	02/27/2020	2020-00000022		CLASSIC HOMES OF AURORA			25.00	
								\$100.00	
WATER UTILIZED - WATER UTILIZATION									
02/04/2020	Payment Monies Received	02/04/2020	2020-00000011	2	Issued To WAYNE & BRENDA SCHNEIDER		1,100.00	.00	1,100.00
02/27/2020	Payment Monies Received	02/27/2020	2020-00000022		CLASSIC HOMES OF AURORA			550.00	
								550.00	
								\$1,100.00	
ENGINEERING RES-ENGINEERING RESIDENTIAL Totals									
							\$7,875.00	\$0.00	\$7,875.00
EXISTING COMM-EXISTING COMMERCIAL									
3% BBS - 3% BBS									
02/07/2020	Payment Monies Received	02/07/2020	2020-00000072	3	Issued To GROUNDWORKS OHIO LLC		24.52	.00	24.52
02/13/2020	Payment Monies Received	02/13/2020	2019-00000656		CURTIS LAYER DESIGN/BUILD INC			1.50	
02/13/2020	Payment Monies Received	02/13/2020	2020-00000088		CURTIS LAYER DESIGN/BUILD INC			6.52	
								16.50	
								\$24.52	
COM-BUILD REPAIR - Commercial Building Repair/Remodel									
02/07/2020	Payment Monies Received	02/07/2020	2020-00000072	3	Issued To GROUNDWORKS OHIO LLC		817.50	.00	817.50
02/13/2020	Payment Monies Received	02/13/2020	2019-00000656		CURTIS LAYER DESIGN/BUILD INC			50.00	
02/13/2020	Payment Monies Received	02/13/2020	2020-00000088		CURTIS LAYER DESIGN/BUILD INC			217.50	
								550.00	
								\$817.50	

Permit Revenue Report

Payment Date Range 01/31/20 - 02/27/20

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type: EXISTING COMM-EXISTING COMMERCIAL						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/13/2020	Payment Monies Received	2019-00000656	CURTIS LAYER DESIGN/BUILD INC	100.00	100.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/13/2020	Payment Monies Received	2019-00000656	CURTIS LAYER DESIGN/BUILD INC	187.50	187.50	
02/13/2020	Payment Monies Received	2019-00000656	CURTIS LAYER DESIGN/BUILD INC	187.50	187.50	
02/13/2020	Payment Monies Received	2019-00000656	CURTIS LAYER DESIGN/BUILD INC	93.75	93.75	
02/13/2020	Payment Monies Received	2020-00000888	CURTIS LAYER DESIGN/BUILD INC	112.50	112.50	
				\$581.25	\$581.25	581.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/13/2020	Payment Monies Received	2019-00000656	CURTIS LAYER DESIGN/BUILD INC	750.00	750.00	750.00
				750.00	\$750.00	
				\$2,273.27	\$0.00	\$2,273.27
Permit Type: EXISTING COMM-EXISTING COMMERCIAL Totals						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/04/2020	Payment Monies Received	2020-00000067	YUTZY'S QUALITY CONSTRUCTION	1.10	1.10	
02/11/2020	Payment Monies Received	2020-00000065	CREATIVE INNERVISIONS	.80	.80	
02/13/2020	Payment Monies Received	2020-00000090	CUTRIGHT BUILDERS	1.52	1.52	
02/21/2020	Payment Monies Received	2020-00000105	POWER HOME SOLAR	.50	.50	
				\$3.92	\$3.92	3.92
1% BBS OVERRIDE - 1% BBS OVERRIDE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/11/2020	Payment Monies Received	2020-00000065	CREATIVE INNERVISIONS	.01	.01	.01
				.01	.01	.01
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/04/2020	Payment Monies Received	2020-00000067	YUTZY'S QUALITY CONSTRUCTION	110.00	110.00	
02/11/2020	Payment Monies Received	2020-00000065	CREATIVE INNERVISIONS	80.40	80.40	
				\$190.40	\$190.40	190.40
RES-BUILD ADD 3 - Residential Building Addition- Three Family						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
02/13/2020	Payment Monies Received	2020-00000090	CUTRIGHT BUILDERS	152.10	152.10	152.10
				152.10	152.10	152.10

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type	EXISTING RES-EXISTING RESIDENTIAL								
	RES-BUILD REPAIR - Residential Building Remodel/Repair	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	02/21/2020	Payment Monies Received	2020-00000105	02/21/2020		1	0	50.00	.00	50.00
									Amount	
									50.00	
									\$50.00	
	Permit Type	EXISTING RES-EXISTING RESIDENTIAL			Totals	9	0	\$396.43	\$0.00	\$396.43
	Permit Type	FIRE ALARM-FIRE ALARM								
	3% BBS - 3% BBS	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	02/27/2020	Payment Monies Received	2020-00000121	02/27/2020		1	0	3.54	.00	3.54
									Amount	
									3.54	
									\$3.54	
	Permit Type	EXISTING RES-EXISTING RESIDENTIAL			Totals	1	0	118.00	.00	118.00
	Permit Type	CRES-SPR SYS ADD - Commercial Residential Suppression								
	Systems Addition	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	02/27/2020	Payment Monies Received	2020-00000121	02/27/2020		1	0	118.00	.00	118.00
									Amount	
									118.00	
									\$118.00	
	Permit Type	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
	02/27/2020	Payment Monies Received	2020-00000121	02/27/2020		1	0	93.75	.00	93.75
									Amount	
									93.75	
									\$93.75	
	Permit Type	FIRE ALARM-FIRE ALARM			Totals	3	0	\$215.29	\$0.00	\$215.29
	Permit Type	FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE								
	FIRE ESCROW DEP - FIRE ESCROW DEPOSIT	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	02/25/2020	Payment Monies Received	2020-00000116	02/25/2020		1	0	46,000.00	.00	46,000.00
									Amount	
									46,000.00	
									\$46,000.00	
	Permit Type	FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE			Totals	1	0	\$46,000.00	\$0.00	\$46,000.00
	Permit Type	HVAC RES-HVAC RESIDENTIAL								
	1% BBS - 1% BBS	Transaction Type	Permit Number	Transaction Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	01/31/2020	Payment Monies Received	2020-00000046	01/31/2020		6	0	2.90	.00	2.90
	02/03/2020	Payment Monies Received	2020-00000069	02/03/2020					.35	.35
	02/07/2020	Payment Monies Received	2020-00000077	02/07/2020					.50	.50
	02/12/2020	Payment Monies Received	2020-00000089	02/12/2020					.35	.35
	02/13/2020	Payment Monies Received	2020-00000096	02/13/2020					.35	.35
	02/18/2020	Payment Monies Received	2020-00000100	02/18/2020					1.00	1.00
									\$2.90	\$2.90

Permit Revenue Report

Payment Date Range 01/31/20 - 02/27/20
Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-HVAC RES-HVAC RESIDENTIAL									
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement									
01/31/2020	2020-00000046	Payment Monies Received	01/31/2020		4	0	140.00	.00	140.00
02/07/2020	2020-00000077	Payment Monies Received	02/07/2020					35.00	
02/12/2020	2020-00000089	Payment Monies Received	02/12/2020					35.00	
02/13/2020	2020-00000096	Payment Monies Received	02/13/2020					35.00	
									\$140.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel									
02/03/2020	2020-00000069	Payment Monies Received	02/03/2020		2	0	150.00	.00	150.00
02/18/2020	2020-00000100	Payment Monies Received	02/18/2020					50.00	
									100.00
									\$150.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals									
					12	0	\$292.90	\$0.00	\$292.90
NEW RES-NEW RESIDENTIAL									
1% BBS - 1% BBS									
02/04/2020	2020-00000050	Payment Monies Received	02/04/2020		2	0	7.69	.00	7.69
02/27/2020	2020-00000110	Payment Monies Received	02/27/2020					2.83	
									4.86
									\$7.69
PARKS & REC - PARKS & REC									
02/04/2020	2020-00000050	Payment Monies Received	02/04/2020		2	0	1,260.00	.00	1,260.00
02/27/2020	2020-00000110	Payment Monies Received	02/27/2020					720.00	
									540.00
									\$1,260.00
RES- BUILD NEW 1 - Residential Building New Construction- Single Family									
02/04/2020	2020-00000050	Payment Monies Received	02/04/2020		2	0	768.90	.00	768.90
02/27/2020	2020-00000110	Payment Monies Received	02/27/2020					768.90	
									\$768.90
Permit Type NEW RES-NEW RESIDENTIAL Totals									
					6	0	\$2,036.59	\$0.00	\$2,036.59
PC - PLANNING COMMISSION									
PC - PLANNING COMMISSION									
02/13/2020	PC20-009	Payment Monies Received	02/13/2020		2	0	200.00	.00	200.00
02/17/2020	PC20-008	Payment Monies Received	02/17/2020					100.00	
									100.00
									\$200.00
Permit Type PC-PLANNING COMMISSION Totals									
					2	0	\$200.00	\$0.00	\$200.00

Permit Revenue Report

Payment Date Range 01/31/20 - 02/27/20

Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
3% BBS - 3% BBS			6	0	12.64	.00	12.64
	Transaction Type	Permit Number	Issued To		Amount		
02/06/2020	Payment Monies Received	2020-00000076	STANDARD PLUMBING AND HEATING CO		5.14		
02/13/2020	Payment Monies Received	2020-00000094	KLINE & KAVALI		1.50		
02/17/2020	Payment Monies Received	2020-00000098	KLINE & KAVALI		1.50		
02/19/2020	Payment Monies Received	2020-00000101	KLINE & KAVALI		1.50		
02/19/2020	Payment Monies Received	2020-00000102	KLINE & KAVALI		1.50		
02/25/2020	Payment Monies Received	2020-00000112	KLINE & KAVALI		1.50		
					\$12.64		
COM-PLUMB ADD - Commercial Plumbing Addition							
02/06/2020	Payment Monies Received	2020-00000076	STANDARD PLUMBING AND HEATING CO		171.25	.00	171.25
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel							
02/25/2020	Payment Monies Received	2020-00000112	KLINE & KAVALI		50.00	.00	50.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement							
02/17/2020	Payment Monies Received	2020-00000098	KLINE & KAVALI		50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel							
02/13/2020	Payment Monies Received	2020-00000094	KLINE & KAVALI		50.00	.00	50.00
02/19/2020	Payment Monies Received	2020-00000101	KLINE & KAVALI		50.00	.00	50.00
02/19/2020	Payment Monies Received	2020-00000102	KLINE & KAVALI		50.00	.00	50.00
					\$150.00		
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals					\$433.89	\$0.00	\$433.89
Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
1% BBS - 1% BBS			9	0	3.75	.00	3.75
	Transaction Type	Permit Number	Issued To		Amount		
01/31/2020	Payment Monies Received	2020-00000060	WILSON PLUMBING & HEATING, INC		.35		
01/31/2020	Payment Monies Received	2020-00000061	KLINE & KAVALI		.35		
02/07/2020	Payment Monies Received	2020-00000078	APPC PLUMBING SERVICES		.50		
02/10/2020	Payment Monies Received	2020-00000083	APPC PLUMBING SERVICES		.35		
02/18/2020	Payment Monies Received	2020-00000099	KLINE & KAVALI		.35		
02/21/2020	Payment Monies Received	2020-00000109	ADVANCED PLUMBING INC		.50		
02/25/2020	Payment Monies Received	2020-00000114	KLINE & KAVALI		.50		
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals					3.75	.00	3.75

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Payment Date Range 01/31/20 - 02/27/20

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL	Payment Monies Received	02/25/2020	Payment Monies Received	2020-00000115	9	0	3.75	.00	3.75
		Payment Monies Received	02/25/2020	Payment Monies Received	2020-00000118				.50	
									.35	
									\$3.75	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement										
		Payment Monies Received	01/31/2020	Payment Monies Received	2020-00000060	5	0	175.00	.00	175.00
		Payment Monies Received	01/31/2020	Payment Monies Received	2020-00000061				35.00	
		Payment Monies Received	02/10/2020	Payment Monies Received	2020-00000083				35.00	
		Payment Monies Received	02/18/2020	Payment Monies Received	2020-00000099				35.00	
		Payment Monies Received	02/25/2020	Payment Monies Received	2020-00000118				35.00	
									\$175.00	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel										
		Payment Monies Received	02/07/2020	Payment Monies Received	2020-00000078	4	0	200.00	.00	200.00
		Payment Monies Received	02/21/2020	Payment Monies Received	2020-00000109				50.00	
		Payment Monies Received	02/25/2020	Payment Monies Received	2020-00000114				50.00	
		Payment Monies Received	02/25/2020	Payment Monies Received	2020-00000115				50.00	
									\$200.00	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals										
						18	0	\$378.75	\$0.00	\$378.75
COM-ZONING PSIGN - Commercial Zoning Permanent Signs										
		Payment Monies Received	02/12/2020	Payment Monies Received	2020-00000087	1	0	50.00	.00	50.00
									50.00	
									\$50.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals										
						1	0	\$50.00	\$0.00	\$50.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs										
		Payment Monies Received	02/04/2020	Payment Monies Received	2020-00000074	1	0	25.00	.00	25.00
									25.00	
									\$25.00	
Permit Type ZONING-ZONING Totals										
						2	0	50.00	.00	50.00
RES-ZONING ADD - Residential Zoning Addition										
		Payment Monies Received	02/04/2020	Payment Monies Received	2020-00000068	2	0	50.00	.00	50.00
		Payment Monies Received	02/11/2020	Payment Monies Received	2020-00000066				25.00	
									25.00	
									\$50.00	

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING NEW - Residential Zoning New							
	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
02/04/2020	Payment Monies Received		2020-00000051	WAYNE HOMES		75.00	
02/27/2020	Payment Monies Received		2020-00000111	CLASSIC HOMES OF AURORA		75.00	
						\$150.00	
			Permit Type ZONING-ZONING Totals		\$225.00	\$0.00	\$225.00
			Grand Totals		\$75,739.77	\$0.00	\$75,739.77

Case by Inspector Report

Date Type: Open Date

From Date: 01/31/2020 - To Date: 02/27/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Jen Barone							
ENGINEERING SITE	2020-00000104	Active	Downspout & sump pump discharging onto sidewalk	02/20/2020		11	Eric C. Helmstedter	219 E OAK ST KENT, OH 44240
Jen Barone Totals:		1 Case(s)						
Inspector:	Paul Bauer							
ZONING-ROOMING HOUSE	2020-00000078	Active	more than two unrelated	02/03/2020		28	Paul J. Bauer	490 MARGOLD LN KENT, OH 44240
PROPERTY MAINTENANCE	2020-00000079	Active	dilapidated shed	02/03/2020		28	Paul J. Bauer	1110 MIDDLEBURY RD KENT, OH 44240
PROPERTY MAINTENANCE	2020-00000083	Active	rotten wood, peeling paint	02/05/2020		26	Paul J. Bauer	1109 SILVER MEADOWS BLVD KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2020-00000089	Active	inoperable vehicle	02/11/2020		20	Pam Beckwith Whittington	508 CHERRY ST KENT, OH 44240
BUILDING CODE	2020-00000097	Active	failure to inspect	02/17/2020		14	Paul J. Bauer	173 CURRIE HALL PKWY KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2020-00000109	Active	red Mazda exp 8/19	02/21/2020		10	Paul J. Bauer	303 W ELM ST KENT, OH 44240
PARKING IN YARD	2020-00000153	Active	driving over tree lawn and yard	02/26/2020		5	Paul J. Bauer	620 E SCHOOL ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2020-00000157	Active	sofa on porch	02/26/2020		5	Paul J. Bauer	306 E SUMMIT ST KENT, OH 44240
Paul Bauer Totals:		8 Case(s)						
Inspector:	Eric Helmstedter							
ZONING-ROOMING HOUSE	2020-00000084	Active	4 in a single family, rental licensing	02/05/2020		26	Eric C. Helmstedter	932 S WATER ST KENT, OH 44240
BUILDING CODE	2020-00000096	Active	Failure to schedule re-inspection	02/17/2020		14	Eric C. Helmstedter	310 ORCHARD KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 01/31/2020 - To Date: 02/27/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2020-000000099	Active	Garage in disrepair, bare wood, sections of roof w/o shingles	02/19/2020		12	Eric C. Helmstedter	215 E OAK ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2020-00000101	Active	SUV no tags	02/19/2020		12	Eric C. Helmstedter	1269 DENISE DR KENT, OH 44240
TRASH-DEBRIS	2020-00000103	Active	Mattresses on tree lawn	02/19/2020		12	Eric C. Helmstedter	337 W ELM ST KENT, OH 44240
BUILDING CODE	2020-00000111	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	450 CHERRY ST KENT, OH 44240
BUILDING CODE	2020-00000113	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1249 MORRIS RD KENT, OH 44240
BUILDING CODE	2020-00000115	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	215 N LINCOLN ST KENT, OH 44240
BUILDING CODE	2020-00000116	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1215 WINDWARD LN KENT, OH 44240
BUILDING CODE	2020-00000119	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	457 CARTHAGE KENT, OH 44240
BUILDING CODE	2020-00000120	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	308 WOODARD AVE KENT, OH 44240
BUILDING CODE	2020-00000121	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	539 S DEPEYSTER ST KENT, OH 44240
			Failure to submit					

Case by Inspector Report

Date Type: Open Date

From Date: 01/31/2020 - To Date: 02/27/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2020-00000123	Active	rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	311 N MANTUA ST KENT, OH 44240
BUILDING CODE	2020-00000125	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	497 FRANCIS ST KENT, OH 44240
BUILDING CODE	2020-00000126	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	435 HARRIS ST KENT, OH 44240
BUILDING CODE	2020-00000129	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1565 CHADWICK KENT, OH 44240
BUILDING CODE	2020-00000130	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	920 W MAIN ST KENT, OH 44240
BUILDING CODE	2020-00000131	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	345 CHERRY ST KENT, OH 44240
BUILDING CODE	2020-00000132	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	719 AKRON BLVD KENT, OH 44240
BUILDING CODE	2020-00000133	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	723 AKRON BLVD KENT, OH 44240
BUILDING CODE	2020-00000134	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	759 AKRON BLVD KENT, OH 44240
BUILDING CODE	2020-00000135	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1326 CHELTON RD KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 01/31/2020 - To Date: 02/27/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2020-00000136	Active	inspection Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1520 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2020-00000137	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1524 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2020-00000138	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1528 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2020-00000139	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1532 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2020-00000140	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1536 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2020-00000141	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1540 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2020-00000142	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1544 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2020-00000143	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1548 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2020-00000144	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	445 FRANCIS ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 01/31/2020 - To Date: 02/27/2020

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2020-00000145	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	451 FRANCIS ST KENT, OH 44240
BUILDING CODE	2020-00000146	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1160 HAMPTON RD KENT, OH 44240
BUILDING CODE	2020-00000147	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1156 HAMPTON RD KENT, OH 44240
BUILDING CODE	2020-00000148	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1230 MORRIS RD KENT, OH 44240
BUILDING CODE	2020-00000149	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	1026 NORWOOD KENT, OH 44240
BUILDING CODE	2020-00000151	Active	Failure to schedule inspection/Incomplete rental app	02/25/2020		6	Eric C. Helmstedter	933 S WATER ST KENT, OH 44240
BUILDING CODE	2020-00000152	Active	Failure to submit rental app, payment, or schedule inspection	02/25/2020		6	Eric C. Helmstedter	502 W MAIN ST KENT, OH 44240
BUILDING CODE	2020-00000159	Active	Deck being built over abandoned pool w/o permit	02/26/2020		5	Eric C. Helmstedter	217 CHERRY ST KENT, OH 44240
BUILDING CODE	2020-00000160	Active	Failure to submit rental app, payment, or schedule inspection	02/24/2020		7	Eric C. Helmstedter	331 N MANTUA ST KENT, OH 44240
Eric Helmstedter Totals:		40 Case(s)						
Grand Totals :		49 Case(s)						