


Memo

TO: Dave Ruller
FROM: Kevin Schwartzhoff
DATE: November 18, 2019
RE: Kent Parks and Recreation Rotary Grant

Kent Parks & Recreation Department has received a grant from the Rotary Club of Kent in the amount of \$2,800.00 towards the purchase of playground equipment for the playground at 1115 Franklin Avenue, Kent Recreation Center.

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

TO: Dave Ruller
FROM: Kevin Schwartzhoff 
DATE: November 18, 2019
RE: Kent Parks and Recreation Donation

*** M E S S A G E ***

Kent Parks & Recreation Department has received a donation in the amount of \$500.00 from Forest Lakes Homeowners Association, Inc. towards the installation of a park bench at the Forest Lakes Preserve playground.

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



City Of Kent Fire Department

320 S. Depeyster St.
Kent, Ohio 44240
330. 673.8814
330.676.7374 Fax

To: Dave Ruller, Hope Jones, and David Coffee

From: John Tosko

Date: November 9, 2019

Ref: Donation from Mary Kennely

Kent Fire Department has received a donation from resident Mary Kennely in the amount of \$25.00 to be used in the creation of a fund for a safety forces memorial.

The check has been forwarded to Budget & Finance to be held until council formally accepts the donation.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BOS.*

Date: December 4, 2019

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

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 10/31/19 - 11/30/19

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		4	0	23.14	.00	23.14
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.01	.00	.01
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	421.40	.00	421.40
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	300.00	.00	300.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		9	0	\$794.55	\$0.00	\$794.55
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		9	0	4.05	.00	4.05
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	250.00	.00	250.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		3	0	105.00	.00	105.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		18	0	\$409.05	\$0.00	\$409.05
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		3	0	\$60.00	\$0.00	\$60.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		1	0	200.00	.00	200.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		6	0	\$319.00	\$0.00	\$319.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	14.64	.00	14.64
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	487.80	.00	487.80
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	412.50	.00	412.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		8	0	\$1,014.94	\$0.00	\$1,014.94
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.15	.00	2.15
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	114.10	.00	114.10
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		8	0	\$216.25	\$0.00	\$216.25
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		3	0	18.64	.00	18.64
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.01	.00	.01
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	421.40	.00	421.40
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	200.00	.00	200.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		8	0	\$640.05	\$0.00	\$640.05

Permit Revenue Report

Payment Date Range 10/31/19 - 11/30/19

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		17	0	6.10	.00	6.10
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		16	0	560.00	.00	560.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		34	0	\$616.10	\$0.00	\$616.10
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	16.16	.00	16.16
COM-BUILD NEW - Commercial Building New		1	0	538.70	.00	538.70
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	281.25	.00	281.25
Permit Type NEW COMM-NEW COMMERCIAL Totals		4	0	\$836.11	\$0.00	\$836.11
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PC - PLANNING COMMISSION		2	0	200.00	.00	200.00
Permit Type PC-PLANNING COMMISSION Totals		3	0	\$300.00	\$0.00	\$300.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		2	0	7.23	.00	7.23
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.01	.00	.01
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		2	0	241.10	.00	241.10
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		5	0	\$248.34	\$0.00	\$248.34
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		7	0	3.05	.00	3.05
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		14	0	\$308.05	\$0.00	\$308.05
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	1	101.50	(51.50)	50.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		2	1	\$151.50	(\$51.50)	\$100.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	25.00	.00	25.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING						
COM-ZONING NEW - Commercial Zoning New		1	0	266.61	.00	266.61
RES-ZONING - Residential Zoning Fence Pool Etc		3	0	75.00	.00	75.00
RES-ZONING ADD - Residential Zoning Addition		3	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		7	0	\$416.61	\$0.00	\$416.61
Grand Totals		130	1	\$6,355.55	(\$51.50)	\$6,304.05

Permit Revenue Report

Payment Date Range 10/31/19 - 11/30/19

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS									
		Payment Monies Received	11/08/2019	2019-00000838	4	0	23.14	.00	23.14
		Payment Monies Received	11/14/2019	2019-00000847				9.00	
		Payment Monies Received	11/14/2019	2019-00000848				6.91	
		Payment Monies Received	11/22/2019	2019-00000868				1.50	
								5.73	
								\$23.14	
3% BBS OVERRIDE - 3% BBS OVERRIDE									
		Payment Monies Received	11/22/2019	2019-00000868	1	0	.01	.00	.01
								Amount	
								.01	
								\$0.01	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel									
		Payment Monies Received	11/14/2019	2019-00000847	2	0	421.40	.00	421.40
		Payment Monies Received	11/22/2019	2019-00000868				Amount	
								230.30	
								191.10	
								\$421.40	
COM-ELEC SERVICE - Commercial Electric Service Replacement									
		Payment Monies Received	11/14/2019	2019-00000848	1	0	50.00	.00	50.00
								Amount	
								50.00	
								\$50.00	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel									
		Payment Monies Received	11/08/2019	2019-00000838	1	0	300.00	.00	300.00
								Amount	
								300.00	
								\$300.00	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals									
					9	0	\$794.55	\$0.00	\$794.55
1% BBS - 1% BBS									
		Payment Monies Received	10/31/2019	2019-00000815	9	0	4.05	.00	4.05
		Payment Monies Received	11/01/2019	2019-00000818				Amount	
		Payment Monies Received	11/07/2019	2019-00000830				.35	
		Payment Monies Received	11/07/2019	2019-00000831				.35	
		Payment Monies Received	11/07/2019	2019-00000833				.50	
		Payment Monies Received	11/12/2019	2019-00000844				.50	
		Payment Monies Received	11/14/2019	2019-00000849				.50	
								.35	
		Payment Monies Received	11/26/2019	2019-00000869				.50	
		Payment Monies Received	11/26/2019	2019-00000870				.50	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
RES-ELEC REPAIR - Residential Electric Remodel/Repair	Transaction Type		5	0	250.00	.00	250.00
	11/07/2019	Payment Monies Received	Permit Number	Issued To		Amount	
	11/07/2019	Payment Monies Received	2019-00000830	J.W. DIDADO ELECTRIC LLC		50.00	
	11/07/2019	Payment Monies Received	2019-00000831	BLUE COLLAR ELECTRICIANS		50.00	
	11/07/2019	Payment Monies Received	2019-00000833	SIEFER ELECTRIC, INC		50.00	
	11/12/2019	Payment Monies Received	2019-00000844	EMERY ELECTRIC, INC.		50.00	
	11/26/2019	Payment Monies Received	2019-00000869	MOORE JIM AND LINDSEY REBECCA		50.00	
						\$250.00	
RES-ELEC ADD - Residential Electric Addition							
	11/26/2019	Payment Monies Received	Permit Number	Issued To	50.00	.00	50.00
			2019-00000870	NOVAK ELECTRIC CO		Amount	
						50.00	
						\$50.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied							
	10/31/2019	Payment Monies Received	Permit Number	Issued To	105.00	.00	105.00
	11/01/2019	Payment Monies Received	2019-00000815	OTT ELECTRICAL SERVICES INC.		Amount	
	11/14/2019	Payment Monies Received	2019-00000818	RAPID ELECTRIC INC.		35.00	
			2019-00000849	HABITAT FOR HUMANITY OF PORTAGE COUNTY INC		35.00	
						35.00	
						\$105.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							
			18	0	\$409.05	\$0.00	\$409.05
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL							
EXCAVATION - EXCAVATION			3	0	60.00	.00	60.00
	11/12/2019	Payment Monies Received	Permit Number	Issued To		Amount	
	11/22/2019	Payment Monies Received	2019-00000135	DOMINION EAST OHIO GAS		20.00	
	11/22/2019	Payment Monies Received	2019-00000126	MCIMETRO		20.00	
	11/22/2019	Payment Monies Received	2019-00000129	MCIMETRO		20.00	
						\$60.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals							
			3	0	\$60.00	\$0.00	\$60.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL							
EXCAVATION - EXCAVATION			3	0	60.00	.00	60.00
	11/04/2019	Payment Monies Received	Permit Number	Issued To		Amount	
	11/12/2019	Payment Monies Received	2019-00000130	MAYES AND SONS PLUMBING CO		20.00	
	11/12/2019	Payment Monies Received	2019-00000133	HUBER CONCRETE		20.00	
	11/12/2019	Payment Monies Received	2019-00000134	DOMINION EAST OHIO GAS		20.00	
						\$60.00	

Permit Revenue Report

Payment Date Range 10/31/19 - 11/30/19

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
W-METR (3/4"W/BF - WATER METER (5/8-3/4")		1	0	200.00	.00	200.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/05/2019	Payment Monies Received	2019-00000131	KAMARI LLC	200.00	200.00	
					\$200.00	
WATER FEE - WATER FEE						
Date	Transaction Type	1	0	25.00	.00	25.00
11/04/2019	Payment Monies Received	2019-00000130	MAYES AND SONS PLUMBING CO	25.00	25.00	
					\$25.00	
WATER MISC PARTS - WATER MISC PARTS						
Date	Transaction Type	1	0	34.00	.00	34.00
11/04/2019	Payment Monies Received	2019-00000130	MAYES AND SONS PLUMBING CO	34.00	34.00	
					\$34.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		6	0	\$319.00	\$0.00	\$319.00
EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	14.64	.00	14.64
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/05/2019	Payment Monies Received	2019-00000760	RITENOUR GROUP	9.97	9.97	
11/21/2019	Payment Monies Received	2019-00000839	TROY CONSTRUCTION	4.67	4.67	
					\$14.64	
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	Transaction Type	2	0	487.80	.00	487.80
11/05/2019	Payment Monies Received	2019-00000760	RITENOUR GROUP	332.20	332.20	
11/21/2019	Payment Monies Received	2019-00000839	TROY CONSTRUCTION	155.60	155.60	
					\$487.80	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	1	0	100.00	.00	100.00
11/05/2019	Payment Monies Received	2019-00000760	RITENOUR GROUP	100.00	100.00	
					\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	3	0	412.50	.00	412.50
11/05/2019	Payment Monies Received	2019-00000760	RITENOUR GROUP	243.75	243.75	
11/05/2019	Payment Monies Received	2019-00000760	RITENOUR GROUP	93.75	93.75	
11/21/2019	Payment Monies Received	2019-00000839	TROY CONSTRUCTION	75.00	75.00	
					\$412.50	
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		8	0	\$1,014.94	\$0.00	\$1,014.94

Permit Revenue Report

Payment Date Range 10/31/19 - 11/30/19

Detail Listing

Fee Code	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS								
1% BBS - 1% BBS	11/08/2019	Payment Monies Received	2019-00000774	4	0	2.15	.00	2.15
	11/12/2019	Payment Monies Received	2019-00000836				.52	
	11/14/2019	Payment Monies Received	2019-00000810				.63	
	11/26/2019	Payment Monies Received	2019-00000863				.50	
							\$2.15	
RES-BUILD ADD 1 - Residential Building Addition- Single Family								
RES-BUILD ADD 1 - Residential Building Addition- Single Family	11/08/2019	Payment Monies Received	2019-00000774	2	0	114.10	.00	114.10
	11/12/2019	Payment Monies Received	2019-00000836				51.50	
							62.60	
							\$114.10	
RES-BUILD REPAIR - Residential Building Remodel/Repair								
RES-BUILD REPAIR - Residential Building Remodel/Repair	11/14/2019	Payment Monies Received	2019-00000810	2	0	100.00	.00	100.00
	11/26/2019	Payment Monies Received	2019-00000863				50.00	
							50.00	
							\$100.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals								
Permit Type EXISTING RES-EXISTING RESIDENTIAL				8	0	\$216.25	\$0.00	\$216.25
3% BBS - 3% BBS								
3% BBS - 3% BBS	11/12/2019	Payment Monies Received	2019-00000840	3	0	18.64	.00	18.64
	11/12/2019	Payment Monies Received	2019-00000845				5.73	
	11/21/2019	Payment Monies Received	2019-00000864				1.50	
							11.41	
							\$18.64	
3% BBS OVERRIDE - 3% BBS OVERRIDE								
3% BBS OVERRIDE - 3% BBS OVERRIDE	11/12/2019	Payment Monies Received	2019-00000840	1	0	.01	.00	.01
							.01	
							\$0.01	
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel								
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	11/12/2019	Payment Monies Received	2019-00000840	2	0	421.40	.00	421.40
	11/21/2019	Payment Monies Received	2019-00000864				191.10	
							230.30	
							\$421.40	
COM-HVAC REPLACE - Commercial HVAC Replacement								
COM-HVAC REPLACE - Commercial HVAC Replacement	11/12/2019	Payment Monies Received	2019-00000845	2	0	200.00	.00	200.00
	11/21/2019	Payment Monies Received	2019-00000864				50.00	
							150.00	
							\$200.00	

Permit Revenue Report

Payment Date Range 10/31/19 - 11/30/19

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC COMM-HVAC COMMERCIAL							
Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
			8	0	\$640.05	\$0.00	\$640.05
Permit Type HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount			
10/31/2019	Payment Monies Received	2019-00000814	A TO ZOFF CO	.35			
10/31/2019	Payment Monies Received	2019-00000816	APOLLO HEATING & COOLING	.35			
10/31/2019	Payment Monies Received	2019-00000817	APOLLO HEATING & COOLING	.35			
11/04/2019	Payment Monies Received	2019-00000822	BLIND & SONS	.35			
11/04/2019	Payment Monies Received	2019-00000824	MILLER HEATING AND COOLING INC	.35			
11/05/2019	Payment Monies Received	2019-00000825	APOLLO HEATING & COOLING	.35			
11/07/2019	Payment Monies Received	2019-00000834	JENNINGS HEATING CO INC	.35			
11/07/2019	Payment Monies Received	2019-00000835	JENNINGS HEATING CO INC	.35			
11/12/2019	Payment Monies Received	2019-00000842	APOLLO HEATING & COOLING	.35			
11/12/2019	Payment Monies Received	2019-00000843	APOLLO HEATING & COOLING	.35			
11/14/2019	Payment Monies Received	2019-00000850	BRANDON HEATING & AIR CONDITIONING	.35			
11/14/2019	Payment Monies Received	2019-00000851	APOLLO HEATING & COOLING	.35			
11/15/2019	Payment Monies Received	2019-00000852	BLIND & SONS	.50			
11/15/2019	Payment Monies Received	2019-00000856	APOLLO HEATING & COOLING	.35			
11/20/2019	Payment Monies Received	2019-00000862	JENNINGS HEATING CO INC	.35			
11/22/2019	Payment Monies Received	2019-00000867	SAL'S HEATING & COOLING	.35			
11/26/2019	Payment Monies Received	2019-00000871	KEITH HEATING & COOLING INC	.35			
					\$640.05	\$0.00	\$640.05
Permit Type HVAC COMM-HVAC COMMERCIAL							
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement							
			16	0	560.00	.00	560.00
Date	Transaction Type	Permit Number	Issued To	Amount			
10/31/2019	Payment Monies Received	2019-00000814	A TO ZOFF CO	35.00			
10/31/2019	Payment Monies Received	2019-00000816	APOLLO HEATING & COOLING	35.00			
10/31/2019	Payment Monies Received	2019-00000817	APOLLO HEATING & COOLING	35.00			
11/04/2019	Payment Monies Received	2019-00000822	BLIND & SONS	35.00			
11/04/2019	Payment Monies Received	2019-00000824	MILLER HEATING AND COOLING INC	35.00			
11/05/2019	Payment Monies Received	2019-00000825	APOLLO HEATING & COOLING	35.00			
11/07/2019	Payment Monies Received	2019-00000834	JENNINGS HEATING CO INC	35.00			
11/07/2019	Payment Monies Received	2019-00000835	JENNINGS HEATING CO INC	35.00			
11/12/2019	Payment Monies Received	2019-00000842	APOLLO HEATING & COOLING	35.00			
11/12/2019	Payment Monies Received	2019-00000843	APOLLO HEATING & COOLING	35.00			
11/14/2019	Payment Monies Received	2019-00000850	BRANDON HEATING & AIR CONDITIONING	35.00			
11/14/2019	Payment Monies Received	2019-00000851	APOLLO HEATING & COOLING	35.00			
11/15/2019	Payment Monies Received	2019-00000856	APOLLO HEATING & COOLING	35.00			
11/20/2019	Payment Monies Received	2019-00000862	JENNINGS HEATING CO INC	35.00			
					560.00	.00	560.00

Permit Revenue Report

Payment Date Range 10/31/19 - 11/30/19

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type RES-HVAC RES-HVAC RESIDENTIAL						
Replacement		16	0	560.00	.00	560.00
Date	Transaction Type	Permit Number	Issued To		Amount	
11/22/2019	Payment Monies Received	2019-00000867	SAL'S HEATING & COOLING		35.00	
11/26/2019	Payment Monies Received	2019-00000871	KEITH HEATING & COOLING INC		35.00	
					\$560.00	
Permit Type RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To		Amount	
11/15/2019	Payment Monies Received	2019-00000852	BLIND & SONS	50.00	50.00	50.00
					50.00	
					\$50.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		34	0	\$616.10	\$0.00	\$616.10
Permit Type 3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To		Amount	
11/06/2019	Payment Monies Received	2019-00000819	JDH CONTRACTING INC	16.16	16.16	16.16
					16.16	
					\$16.16	
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		1	0	538.70	.00	538.70
Permit Type COM-BUILD NEW - Commercial Building New						
Date	Transaction Type	Permit Number	Issued To		Amount	
11/06/2019	Payment Monies Received	2019-00000819	JDH CONTRACTING INC	538.70	538.70	538.70
					538.70	
					\$538.70	
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		2	0	281.25	.00	281.25
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To		Amount	
11/06/2019	Payment Monies Received	2019-00000819	JDH CONTRACTING INC	75.00	75.00	75.00
11/06/2019	Payment Monies Received	2019-00000819	JDH CONTRACTING INC	206.25	206.25	206.25
					\$281.25	
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		4	0	\$836.11	\$0.00	\$836.11
Permit Type FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To		Amount	
11/14/2019	Payment Monies Received	PC20-002	TC ARCHITECTS	100.00	100.00	100.00
					100.00	
					\$100.00	
Permit Type PC-PLANNING COMMISSION Totals						
		1	0	100.00	.00	100.00
Permit Type PC - PLANNING COMMISSION						
Date	Transaction Type	Permit Number	Issued To		Amount	
11/12/2019	Payment Monies Received	PC19-015	TACO BELL A CALIFORNIA CORPORATION	100.00	100.00	100.00
11/14/2019	Payment Monies Received	PC20-002	TC ARCHITECTS	100.00	100.00	100.00
					\$200.00	
Permit Type PC-PLANNING COMMISSION Totals						
		3	0	\$300.00	\$0.00	\$300.00

Permit Revenue Report

Payment Date Range 10/31/19 - 11/30/19

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS						
Permit Type	PLUMB COMM-PLUMBING COMMERCIAL					
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/07/2019	Payment Monies Received	2019-00000829	FRECKA INC	7.23	5.73	7.23
11/21/2019	Payment Monies Received	2019-00000865	KLINE & KAVALI		1.50	
					\$7.23	
3% BBS OVERRIDE - 3% BBS OVERRIDE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/07/2019	Payment Monies Received	2019-00000829	FRECKA INC	.01	.01	.01
					\$0.01	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/07/2019	Payment Monies Received	2019-00000829	FRECKA INC	241.10	191.10	241.10
11/21/2019	Payment Monies Received	2019-00000865	KLINE & KAVALI		50.00	
					\$241.10	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals				\$248.34	\$0.00	\$248.34
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/04/2019	Payment Monies Received	2019-00000823	WILSON PLUMBING & HEATING, INC	3.05	.50	3.05
11/07/2019	Payment Monies Received	2019-00000832	APPC PLUMBING SERVICES		.35	
11/12/2019	Payment Monies Received	2019-00000841	KLINE & KAVALI		.35	
11/14/2019	Payment Monies Received	2019-00000853	ABC PLUMBING & DRAIN		.50	
11/19/2019	Payment Monies Received	2019-00000860	ENGLISH PLUMBING LLC		.50	
11/20/2019	Payment Monies Received	2019-00000861	KRIS V & LISA A HERMAN		.50	
11/21/2019	Payment Monies Received	2019-00000866	KLINE & KAVALI		.35	
					\$3.05	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL				3.05	.00	3.05
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/07/2019	Payment Monies Received	2019-00000832	APPC PLUMBING SERVICES	105.00	35.00	105.00
11/12/2019	Payment Monies Received	2019-00000841	KLINE & KAVALI		35.00	
11/21/2019	Payment Monies Received	2019-00000866	KLINE & KAVALI		35.00	
					\$105.00	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL				105.00	.00	105.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
11/04/2019	Payment Monies Received	2019-00000823	WILSON PLUMBING & HEATING, INC	150.00	50.00	150.00
11/14/2019	Payment Monies Received	2019-00000853	ABC PLUMBING & DRAIN		50.00	
11/20/2019	Payment Monies Received	2019-00000861	KRIS V & LISA A HERMAN		50.00	
					\$150.00	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL				150.00	.00	150.00

Permit Revenue Report

Payment Date Range 10/31/19 - 11/30/19

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PLUMB RES-PLUMBING RESIDENTIAL									
RES-PLUMBING ADD - Residential Plumbing Addition		Transaction Type	11/19/2019	2019-00000860	1	0	50.00	.00	50.00
		Payment Monies Received				Issued To ENGLISH PLUMBING LLC		Amount 50.00	
								\$50.00	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals									
					14	0	\$308.05	\$0.00	\$308.05
SIGN/AWNINGS-SIGN/AWNINGS									
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		Transaction Type	11/08/2019	2019-00000828	1	0	50.00	.00	50.00
		Payment Monies Received				Issued To SULLY'S TOOL & PARTY RENTAL		Amount 50.00	
								\$50.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals									
					1	1	101.50	(51.50)	50.00
COMMERCIAL ZONING PERMANENT SIGNS									
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		Transaction Type	10/31/2019	2019-00000813	1	0	101.50	.00	101.50
		Payment Monies Received				Issued To ARCHER SIGN CORPORATION		Amount 101.50	
		Adjustment	11/15/2019	2019-00000813				(51.50)	
								\$50.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals									
					2	1	\$151.50	(\$51.50)	\$100.00
SUBDIVISION-SUBDIVISION									
MIN SUB PLAT - MINOR SUBDIVISION PLAT		Transaction Type	11/21/2019	2019-00000139	1	0	25.00	.00	25.00
		Payment Monies Received				Issued To NYPANO COMPANY LLC		Amount 25.00	
								\$25.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals									
					1	0	\$25.00	\$0.00	\$25.00
ZONING-ZONING									
COM-ZONING NEW - Commercial Zoning New		Transaction Type	11/06/2019	2019-00000820	1	0	266.61	.00	266.61
		Payment Monies Received				Issued To JDH CONTRACTING INC		Amount 266.61	
								\$266.61	
Permit Type SUBDIVISION-SUBDIVISION Totals									
					1	0	\$25.00	\$0.00	\$25.00
RESIDENTIAL ZONING FENCE POOL ETC									
RES-ZONING - Residential Zoning Fence Pool Etc		Transaction Type	11/13/2019	2019-00000846	3	0	75.00	.00	75.00
		Payment Monies Received				Issued To JAIRO TRIANA		Amount 25.00	
		Payment Monies Received	11/15/2019	2019-00000855				25.00	
		Payment Monies Received	11/21/2019	2019-00000858				25.00	
								\$75.00	
Permit Type RESIDENTIAL ZONING FENCE POOL ETC Totals									
					3	0	75.00	.00	75.00
RESIDENTIAL ZONING ADDITION									
RES-ZONING ADD - Residential Zoning Addition		Transaction Type	11/08/2019	2019-00000775	3	0	75.00	.00	75.00
		Payment Monies Received				Issued To BRIAN S & INEZ M POWELL		Amount 25.00	
		Payment Monies Received	11/12/2019	2019-00000837				25.00	
		Payment Monies Received	11/14/2019	2019-00000811				25.00	
								\$75.00	
Permit Type RESIDENTIAL ZONING ADDITION Totals									
					3	0	75.00	.00	75.00

Permit Revenue Report

Payment Date Range 10/31/19 - 11/30/19

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING					\$75.00	
Permit Type ZONING-ZONING Totals		7	0	\$416.61	\$0.00	\$416.61
Grand Totals		130	1	\$6,355.55	(\$51.50)	\$6,304.05

Case by Inspector Report

Date Type: Open Date

From Date: 10/31/2019 - To Date: 11/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Jen Barone							
ENGINEERING SITE	2019-00001338	Active	Point discharge	11/01/2019		33	Andrea Hauseman	1243 N MANTUA ST KENT, OH 44240
Jen Barone Totals:		1 Case(s)						
Inspector:	Paul Bauer							
TRASH-DEBRIS	2019-00001332	Active	piles of asphalt shavings	10/31/2019		34	Kevin Moore	
TRASH-DEBRIS	2019-00001334	Active	piles of asphalt shavings	10/31/2019		34	Kevin Moore	
TRASH-DEBRIS	2019-00001335	Active	piles of asphalt shavings	10/31/2019		34	Kevin Moore	
ZONING-ROOMING HOUSE	2019-00001339	Active	3 in upper unit of duplex	11/05/2019		29	Paul J. Bauer	456 BURNS CT KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001342	Active	demo shed	11/06/2019		28	Paul J. Bauer	208 VALLEYVIEW DR KENT, OH 44240
ZONING	2019-00001343	Active	shed w/o permit	11/06/2019		28	WebQA	212 E OAK ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001347	Active	electrical extension cords from house to RV; RV on blocks/fmop	11/13/2019		21	Paul J. Bauer	239 CHERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001349	Active	broken wall in parking lot	11/13/2019		21	Paul J. Bauer	131 E MAIN ST KENT, OH 44240
ZONING-ROOMING HOUSE	2019-00001355	Active	8 tenants but ltd to chicken coop	11/15/2019		19	Craig Peeps	324 S WILLOW ST KENT, OH 44240
TRASH-DEBRIS	2019-00001357	Active	scrap wood from chicken coop	11/18/2019		16	Anita Simmons	445 IRMA KENT, OH 44240
ZONING	2019-00001361	Active	fence w/o permit	11/20/2019		14	Paul J. Bauer	522 HARVEY ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2019-00001368	Active	vehicles w/ flats and exp tags	11/27/2019		7	Marla A. Dunn	1544 STATESMAN PL KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/31/2019 - To Date: 11/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2019-00001370	Active	trash	11/27/2019		7	Paul J. Bauer	1575 ATHENA DR KENT, OH 44240
TRASH-DEBRIS	2019-00001372	Active	trash	11/27/2019		7	Paul J. Bauer	1583 ATHENA DR KENT, OH 44240
Paul Bauer Totals:		14 Case(s)						
Inspector:	Eric Helmstedter							
ZONING-ROOMING HOUSE	2019-00001345	Active	Using duplex as a triplex	11/08/2019		26	Eric C. Helmstedter	512 ROCKWELL ST KENT, OH 44240
ZONING	2019-00001346	Active	Airbnb	11/12/2019		22	Eric C. Helmstedter	414 E SCHOOL ST KENT, OH 44240
ZONING-ROOMING HOUSE	2019-00001362	Active	3 unrelated	11/20/2019		14	Eric C. Helmstedter	324 E COLLEGE CT KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001364	Active	2 PODS	11/25/2019		9	Eric C. Helmstedter	1080 W MAIN ST KENT, OH 44240
BUILDING CODE	2019-00001366	Active	Porch w/o permit	11/25/2019		9	Eric C. Helmstedter	1026 NORWOOD KENT, OH 44240
BUILDING CODE	2019-00001381	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	307 W ELM ST KENT, OH 44240
BUILDING CODE	2019-00001382	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	550 LONGCOY KENT, OH 44240
BUILDING CODE	2019-00001383	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	114 E HALL ST KENT, OH 44240
BUILDING CODE	2019-00001384	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	532 HARRIS ST KENT, OH 44240
			Failure to submit					121 S PROSPECT

Case by Inspector Report

Date Type: Open Date

From Date: 10/31/2019 - To Date: 11/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2019-00001385	Active	rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	ST KENT, OH 44240
BUILDING CODE	2019-00001386	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	497 LAUREL DR KENT, OH 44240
BUILDING CODE	2019-00001388	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1393 LOOP RD KENT, OH 44240
BUILDING CODE	2019-00001389	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1572 SUMMIT ST KENT, OH 44240
BUILDING CODE	2019-00001390	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	933 S WATER ST KENT, OH 44240
BUILDING CODE	2019-00001391	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1641 OLYMPUS DR KENT, OH 44240
BUILDING CODE	2019-00001392	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	720 VINE ST KENT, OH 44240
BUILDING CODE	2019-00001393	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	607 W MAIN ST KENT, OH 44240
BUILDING CODE	2019-00001395	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1529 BENJAMIN CT KENT, OH 44240
BUILDING CODE	2019-00001396	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1529 STATESMAN PL KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/31/2019 - To Date: 11/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
			inspection					
BUILDING CODE	2019-00001397	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1533 STATESMAN PL KENT, OH 44240
BUILDING CODE	2019-00001398	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1536 STATESMAN PL KENT, OH 44240
BUILDING CODE	2019-00001399	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1540 STATESMAN PL KENT, OH 44240
BUILDING CODE	2019-00001400	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1543 STATESMAN PL KENT, OH 44240
BUILDING CODE	2019-00001401	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	401 ADAMLE DR KENT, OH 44240
BUILDING CODE	2019-00001402	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1532 STATESMAN PL KENT, OH 44240
BUILDING CODE	2019-00001403	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	1537 STATESMAN PL KENT, OH 44240
BUILDING CODE	2019-00001405	Active	Failure to submit rental app, payment or schedule inspection	11/25/2019		9	Eric C. Helmstedter	512 CRAIN AVE KENT, OH 44240
Eric Helmstedter Totals:								
Grand Totals :			27 Case(s)					
			42 Case(s)					