



Proclamation

CITY OF KENT, OHIO
TREE CITY USA

- WHEREAS,** Herb Page is retiring after a remarkable 41 years of service as the Head Coach of the Kent State University Men's golf team, establishing the record for the longest tenure as a head coach in the history of Kent State University Athletics; and
- WHEREAS,** Herb Page led his teams to an unprecedented level of success, including 90 tournament championships, 24 MAC Championships, 28 NCAA regional appearances, 3 NCAA regional titles, 18 NCAA Championship appearances, 4 top 10 finishes in the NCAA Championships, and finishing 5th in the nation in the 2012 NCAA Championship; and
- WHEREAS,** Herb Page has been awarded the highest honors in his profession, receiving 23 MAC Coach of the Year honors, 7 District IV Coach of the Year honors, a Lifetime Achievement Award, the Golf Coaches of America Labron Harris award, and he served as Coach of the US Team at the World Junior Amateur Golf Championships and the International Men's Golf Team at the Arnold Palmer Cup; and
- WHEREAS,** Herb Page has mentored hundreds of young men and women at Kent State University, including a British Open Champion, 28 All American players, 35 Academic All American scholars, 118 All-MAC players, 21 medalists at MAC Championships, and served as Director of Men's and Women's Golf for 21 years and founded the Kent State University Women's Golf Program in 1998; and
- WHEREAS,** Herb Page was an exceptional athlete at KSU before entering coaching, lettering in Golf, Ice Hockey, and Football, setting placekicking records on the 1972 MAC Championship Football team, and selected as the MAC Scholar Athlete of the Year in 1974; and
- WHEREAS,** Herb Page's legacy is forever memorialized by his inductions into the Kent State University Athletic Hall of Fame, Portage County Sports Hall of Fame, Golf Coaches Association of America Hall of Fame, Ohio Golf Hall of Fame, Ontario Golf Hall of Fame and Canadian Golf Hall of Fame; and

Now, Therefore, I, Jerry T. Fiala, Mayor and President of the Kent City Council do hereby recognize Mr. Page and proclaim, July 21, 2019, as:

"HERB PAGE DAY"

And call upon all the residents to express appreciation for his many years as a devoted coach and engaged community leader.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Official Seal of the City of Kent to be affixed this 10th day of July, 2019.

Jerry T. Fiala

Mayor
CITY OF KENT, OHIO



City Of Kent Fire Department

320 S. Depeyster St.

Kent, Ohio 44240

330. 673.8814

330.676.7374 Fax

To: Dave Ruller

From: John Tosko

Date: June 21, 2019

I am asking council authorization to apply for an Ohio Bureau of Worker's Comp Safety Intervention Grant for Firefighters Exposure to Environmental Elements (FEEEG). This grant will be to replace the non-operational Diesel Exhaust Extraction system in the south bays at Fire Station One.

The grant is a 5-1 local match and the total cost quoted from the vendor is \$22,279. I am also requesting appropriations in the amount of the local match of \$4,455.80. I plan on filing the grant in November 2019.

Attached is supporting documentation.

DATE: April 26, 2019

PROPOSAL FOR: Kent Fire Department
320 South Depeyster
Kent, Ohio 44240

ATTENTION: Chief John Tosko

PROJECT SCOPE: Relocate 50' of existing rail to passenger side of Chevy Squad and Squad 1822. Provide and install new MagneGrip trolley assemblies and SSRM parts as below.

EQUIPMENT, MATERIAL AND LABOR PRICE:

HEADQUARTERS STATION-SOUTH BAY:

- Preventative Maintenance Service for Two Stations
- (4) 520042-01 Crab Assembly Complete
- (1) 520049-08 SSR Shock Absorber End Stop Assembly
- (1) 520030-01 Crab End Stop Assembly
- (2) 500155-03 SSR 8" Plenum
- (2) 530022-08 Blast Gate 8"
- Shipping to Job Site, Included
- Equipment is 100% American Made by an ISO9001-2015 Company

PRICE.....\$22,279.00

TERMS:

- Net Due upon Receipt of Invoice
- Pricing does not include any state taxes, sales tax or special tax if required.

SUBMITTED BY:

Clean Air Concepts
Mike Winkler





KENT HEALTH DEPARTMENT STATISTICAL REPORT 2019

3. A.

| | May 2019 | YTD 2019 | May 2018 | YTD 2018 |
|----------------------------------|---------------------|----------------------|---------------------|----------------------|
| HEALTH DEPT. \$ COLLECTED | | | | |
| FamAbuse fund | \$ 1,308.00 | \$ 6,763.52 | \$ 1,207.50 | \$ 6,090.01 |
| Vital Stats Rev. | \$ 9,216.00 | \$ 47,564.50 | \$ 6,842.50 | \$ 34,590.00 |
| Child Abuse | \$ 2,616.00 | \$ 13,526.98 | \$ 2,415.00 | \$ 12,179.99 |
| State VS | \$ 7,848.00 | \$ 40,581.00 | \$ 7,245.00 | \$ 36,540.00 |
| B Perm Rev | \$ 27.50 | \$ 158.00 | \$ 34.00 | \$ 163.50 |
| B Perm State | \$ 137.50 | \$ 790.00 | \$ 170.00 | \$ 817.50 |
| Food Estab. | \$ 500.00 | \$ 20,796.00 | \$ 0.00 | \$ 41,630.50 |
| Food Service | \$ 2,118.00 | \$ 84,303.00 | \$ 4,148.00 | \$ 85,411.00 |
| | | | | |
| SolWst Tickets | \$ 20.00 | \$ 50.00 | \$ 0.00 | \$ 130.00 |
| Housing | \$ 3,855.50 | \$ 30,852.50 | \$ 18,408.75 | \$ 42,728.75 |
| Swim Pools | \$ 0.00 | \$ 9,015.00 | \$ 2,475.00 | \$ 9,015.00 |
| SolWst(Trks) | \$ 175.00 | \$ 825.00 | \$ 950.00 | \$ 1,600.00 |
| Tattoo Parlors | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 1,000.00 |
| *Misc | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | \$ 0.00 | \$ 1,114.01 | \$ 0.00 | \$ 19,750.00 |
| MAC Claiming | \$ 0.00 | \$ 13,787.26 | \$ 4,510.01 | \$ 13,781.50 |
| Tobacco Grant | \$ 0.00 | \$ 6,530.00 | \$ 0.00 | \$ 17,354.00 |
| **ST Subsidy | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL COLLECTED | \$ 27,821.50 | \$ 276,656.77 | \$ 48,405.76 | \$ 322,781.75 |
| | | | | |
| TO STATE | | | | |
| FamAbuse fund | \$ 1,268.78 | \$ 6,560.67 | \$ 1,171.29 | \$ 5,913.16 |
| Food Estabs | \$ 28.00 | \$ 1,260.00 | \$ 0.00 | \$ 1,260.00 |
| Bur.Permits | \$ 137.50 | \$ 790.00 | \$ 170.00 | \$ 817.50 |
| Child Abuse | \$ 2,537.52 | \$ 13,121.19 | \$ 2,342.55 | \$ 11,826.25 |
| State VS QTRLY | \$ 7,848.00 | \$ 40,581.00 | \$ 7,245.00 | \$ 36,576.00 |
| Food Service | \$ 112.00 | \$ 4,142.00 | \$ 28.00 | \$ 3,974.00 |
| Food Vendors* | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Swim Pools | \$ 0.00 | \$ 1,313.00 | \$ 350.00 | \$ 1,365.00 |
| Wells | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL | \$ 11,931.80 | \$ 67,767.86 | \$ 11,306.84 | \$ 61,731.91 |
| | | | | |
| TOTAL ASSETS | \$ 15,889.70 | \$ 208,888.91 | \$ 37,098.92 | \$ 261,049.84 |
| +Admin fee to Vital Stats | \$ 117.70 | \$ 608.64 | \$ 108.70 | \$ 548.19 |
| -3% FamAbuse | \$ 39.23 | \$ 202.86 | \$ 36.25 | \$ 182.79 |
| -3% ChildAbuse | \$ 78.47 | \$ 405.78 | \$ 72.45 | \$ 365.40 |

STATISTICAL REPORT Cont.**May 2019****YTD 2019****May 2018****YTD 2018****PERMIT/lic.**

| | | | | |
|------------------------|-----------|------------|-----------|------------|
| Food Estabs | 1 | 35 | 1 | 40 |
| Food Service (3 Temps) | 4 | 113 | 1 | 115 |
| FS Vending | 0 | 0 | 0 | 12 |
| Home Sewage | 0 | 0 | 0 | 0 |
| Housing | 28 | 120 | 35 | 127 |
| Solid Waste | 3 | 16 | 6 | 31 |
| Swim Pools | 0 | 17 | 0 | 18 |
| Septic Haul. | 0 | 0 | 0 | 0 |
| Tattoo Parlors | 0 | 0 | 0 | 3 |
| Other | 0 | 0 | 0 | 0 |
| TOTAL | 36 | 301 | 43 | 346 |

MOSQ.CONT.

| | | | | |
|-----------------|------|-------|------|-------|
| Larvacide Hrs. | 42.0 | 0.0 | 0.0 | 0.0 |
| Adulticide Hrs. | 35.0 | 35.0 | 0.0 | 0.0 |
| * Tot Man Hrs | 77.0 | 140.3 | 40.5 | 149.8 |

* Total man hours include sites treated and adulticiding hours.

COMPLAINTS

| | | | | |
|----------|----|----|----|----|
| Received | 15 | 41 | 12 | 45 |
| Abated | 13 | 36 | 8 | 34 |

LEGAL.COMPL.

| | | | | |
|------------|---|---|---|---|
| Filed | 0 | 0 | 0 | 0 |
| Pre-trials | 0 | 0 | 0 | 0 |
| Trials | 0 | 0 | 0 | 0 |

COMM.DISEASE

| | | | | |
|--|----|----|---|----|
| | 24 | 80 | 0 | 46 |
|--|----|----|---|----|

IMMUNIZATIONS

| | | | | |
|--|---|----|---|----|
| | 5 | 42 | 0 | 34 |
|--|---|----|---|----|

BIRTH Copies issued

| | | | | |
|--|-----|------|-----|------|
| | 449 | 2118 | 338 | 1735 |
|--|-----|------|-----|------|

DEATH Copies issued

| | | | | |
|--|-----|------|-----|------|
| | 423 | 2391 | 467 | 2325 |
|--|-----|------|-----|------|



KENT HEALTH DEPARTMENT STATISTICAL REPORT 2019

3. A.

| | June 2019 | YTD 2019 | June 2018 | YTD 2018 |
|----------------------------------|---------------------|----------------------|---------------------|----------------------|
| HEALTH DEPT. \$ COLLECTED | | | | |
| FamAbuse fund | \$ 1,096.50 | \$ 7,860.02 | \$ 1,314.00 | \$ 7,404.01 |
| Vital Stats Rev. | \$ 7,675.50 | \$ 55,240.00 | \$ 7,446.00 | \$ 42,036.00 |
| Child Abuse | \$ 2,192.42 | \$ 15,719.40 | \$ 2,628.00 | \$ 14,807.99 |
| State VS | \$ 6,579.00 | \$ 47,160.00 | \$ 7,884.00 | \$ 44,424.00 |
| B Perm Rev | \$ 26.00 | \$ 184.00 | \$ 33.00 | \$ 196.50 |
| B Perm State | \$ 130.00 | \$ 920.00 | \$ 165.00 | \$ 982.50 |
| Food Estab. | \$ 0.00 | \$ 20,796.00 | \$ 0.00 | \$ 41,630.50 |
| Food Serv. | \$ 1,665.00 | \$ 85,968.00 | \$ 2,869.00 | \$ 88,280.00 |
| SolWst Tickets | \$ 0.00 | \$ 50.00 | \$ 0.00 | \$ 130.00 |
| Housing | \$ 23,950.00 | \$ 54,802.50 | \$ 10,875.00 | \$ 53,603.75 |
| Swim Pools | \$ 0.00 | \$ 9,015.00 | \$ 0.00 | \$ 9,015.00 |
| SolWst(Trks) | \$ 300.00 | \$ 1,125.00 | \$ 0.00 | \$ 1,600.00 |
| Tattoo Parlors | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 1,000.00 |
| *Misc | \$ 0.00 | \$ 0.00 | \$ 28.00 | \$ 28.00 |
| Body Are-FR Fee | \$ 100.00 | \$ 1,214.01 | \$ 0.00 | \$ 19,750.00 |
| MAC Claiming | \$ 7,540.27 | \$ 21,327.53 | \$ 0.00 | \$ 13,781.50 |
| Tobacco Grant | \$ 0.00 | \$ 6,530.00 | \$ 10,688.00 | \$ 28,042.00 |
| **ST Subsidy | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL COLLECTED | \$ 51,254.69 | \$ 327,911.46 | \$ 43,930.00 | \$ 366,711.75 |
| TO STATE | | | | |
| FamAbuse fund | \$ 1,063.61 | \$ 7,624.28 | \$ 1,274.59 | \$ 7,187.75 |
| Food Estabs | \$ 0.00 | \$ 1,260.00 | \$ 0.00 | \$ 1,260.00 |
| Bur.Permits | \$ 130.00 | \$ 920.00 | \$ 165.00 | \$ 982.50 |
| Child Abuse | \$ 2,127.21 | \$ 15,248.40 | \$ 2,549.16 | \$ 14,375.41 |
| State VS QTRLY | \$ 6,579.00 | \$ 47,160.00 | \$ 7,884.00 | \$ 44,460.00 |
| Food Service | \$ 28.00 | \$ 4,170.00 | \$ 56.00 | \$ 4,030.00 |
| Food Vendors* | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Swim Pools | \$ 0.00 | \$ 1,313.00 | \$ 0.00 | \$ 1,365.00 |
| Wells | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL | \$ 9,927.82 | \$ 77,695.68 | \$ 11,928.75 | \$ 73,660.66 |
| TOTAL ASSETS | | | | |
| | \$ 41,326.87 | \$ 250,215.78 | \$ 32,001.25 | \$ 293,051.09 |
| +Admin fee to Vital Stats | \$ 98.66 | \$ 707.30 | \$ 118.28 | \$ 666.47 |
| -3% FamAbuse | \$ 32.89 | \$ 235.75 | \$ 39.44 | \$ 222.23 |
| -3% ChildAbuse | \$ 65.77 | \$ 471.55 | \$ 78.84 | \$ 444.24 |

| STATISTICAL REPORT Cont. | | June 2019 | YTD 2019 | June 2018 | YTD 2018 |
|--------------------------|---|------------|-------------|------------|-------------|
| PERMIT/lic. | | | | | |
| | Food Estab. (0 Temp) | 0 | 35 | 0 | 40 |
| | Food Serv. (3 Temps) | 1 | 114 | 2 | 117 |
| | FS Vend. | 0 | 0 | 0 | 12 |
| | Home Sew. | 0 | 0 | 0 | 0 |
| | Housing | 42 | 162 | 30 | 157 |
| | Sol Waste | 4 | 20 | 0 | 31 |
| | Swim Pls | 0 | 17 | 0 | 18 |
| | Sep Haul. | 0 | 0 | 0 | 0 |
| | Tattoo Parlors | 0 | 0 | 0 | 3 |
| | Other | 0 | 0 | 0 | 0 |
| | TOTAL | 47 | 348 | 32 | 378 |
| MOSQ.CONT. | | | | | |
| | NOT AVAILABLE | | | | |
| | Larvacide Hrs. | 0.0 | 0.0 | 0.0 | 0.0 |
| | Adulticide Hrs. | 0.0 | 35.0 | 0.0 | 0.0 |
| | * Tot Man Hrs | 0.0 | 140.3 | 42.8 | 192.5 |
| | * Total man hours include sites treated and adulticiding hours. | | | | |
| COMPLAINTS | | | | | |
| | Received | 9 | 50 | 9 | 54 |
| | Abated | 12 | 48 | 15 | 49 |
| LEGAL.COMPL. | | | | | |
| | Filed | 0 | 0 | 0 | 0 |
| | Pre-trials | 0 | 0 | 0 | 0 |
| | Trials | 0 | 0 | 0 | 0 |
| | COMM.DISEASE | 0 | 80 | 0 | 46 |
| | Not Available | | | | |
| | IMMUNIZATIONS | 11 | 53 | 11 | 45 |
| | BIRTH Copies issued | 368 | 2486 | 361 | 2096 |
| | DEATH Copies issued | 363 | 2754 | 515 | 2840 |



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT MAY 2019

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

| | |
|-----------------------------------|--|
| City of Kent | |
| Kent State University | |
| Franklin Township | |
| Sugar Bush Knolls | |
| Mutual Aid Given | |
| Total Fire Incident Alarms | |

| | CURRENT PERIOD | | | YEAR TO DATE | | |
|-----------------------------------|----------------|------------|-----------|--------------|------------|------------|
| | 2019 | 2018 | 2017 | 2019 | 2018 | 2017 |
| City of Kent | 61 | 71 | 46 | 256 | 227 | 213 |
| Kent State University | 12 | 10 | 8 | 55 | 62 | 39 |
| Franklin Township | 11 | 16 | 18 | 77 | 74 | 81 |
| Sugar Bush Knolls | 0 | 1 | 0 | 1 | 3 | 0 |
| Mutual Aid Given | 2 | 2 | 3 | 18 | 11 | 10 |
| Total Fire Incident Alarms | 86 | 100 | 75 | 407 | 377 | 343 |

Summary of Mutual Aid Received by Location

| | |
|-------------------------|--|
| City of Kent | |
| Kent State University | |
| Franklin Township | |
| Sugar Bush Knolls | |
| Total Mutual Aid | |

| | CURRENT PERIOD | | | YEAR TO DATE | | |
|-------------------------|----------------|----------|----------|--------------|----------|----------|
| | 2019 | 2018 | 2017 | 2019 | 2018 | 2017 |
| City of Kent | 0 | 1 | 0 | 0 | 4 | 5 |
| Kent State University | 0 | 0 | 0 | 0 | 1 | 0 |
| Franklin Township | 0 | 0 | 0 | 0 | 1 | 0 |
| Sugar Bush Knolls | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Mutual Aid | 0 | 1 | 0 | 0 | 6 | 5 |

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 | |
| Total Emergency Medical Service Responses | |

| | CURRENT PERIOD | | | YEAR TO DATE | | |
|--|----------------|------------|------------|--------------|-------------|-------------|
| | 2019 | 2018 | 2017 | 2019 | 2018 | 2017 |
| City of Kent | 227 | 214 | 222 | 1132 | 1054 | 1050 |
| Kent State University | 15 | 22 | 10 | 118 | 143 | 115 |
| Franklin Township | 52 | 50 | 46 | 237 | 231 | 234 |
| Sugar Bush Knolls | 0 | 1 | 0 | 4 | 4 | 1 |
| Mutual Aid Given | 3 | 5 | 4 | 14 | 19 | 16 |
| Total Emergency Medical Service Responses | 297 | 292 | 282 | 1505 | 1451 | 1416 |

Summary of Mutual Aid Received by Location

| | |
|-------------------------|--|
| City of Kent | |
| Kent State University | |
| Franklin Township | |
| Sugar Bush Knolls | |
| Total Mutual Aid | |

| | CURRENT PERIOD | | | YEAR TO DATE | | |
|-------------------------|----------------|----------|----------|--------------|-----------|----------|
| | 2019 | 2018 | 2017 | 2019 | 2018 | 2017 |
| City of Kent | 1 | 2 | 1 | 6 | 9 | 5 |
| Kent State University | 1 | 1 | 0 | 2 | 1 | 1 |
| Franklin Township | 0 | 0 | 0 | 4 | 1 | 1 |
| Sugar Bush Knolls | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Mutual Aid | 2 | 3 | 1 | 12 | 11 | 7 |

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

| | 2019 | 2018 | 2017 | 2019 | 2018 | 2017 |
|--|------|------|------|------|------|------|
| | 383 | 392 | 357 | 1912 | 1828 | 1759 |

TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

| | 2019 | 2018 | 2017 | 2019 | 2018 | 2017 |
|--|------|------|------|------|------|------|
| | 385 | 396 | 358 | 1924 | 1845 | 1771 |



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BCD.*

Date: July 8, 2019

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

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 ELECTRICAL COMM-ELECTRICAL COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 2 | 0 | 3.60 | .00 | 3.60 |
| COM-ELEC REPAIR - Commercial Electric Repair/Remodel | | 1 | 0 | 70.00 | .00 | 70.00 |
| CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel | | 1 | 0 | 50.00 | .00 | 50.00 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals | | | | | | |
| | | 4 | 0 | \$123.60 | \$0.00 | \$123.60 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 7 | 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 | | | | | | |
| | | 16 | 0 | \$409.05 | \$0.00 | \$409.05 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL | | | | | | |
| BOND-EXCAVATION - EXCAVATION BOND | | 1 | 0 | 1,000.00 | .00 | 1,000.00 |
| EXCAVATION - EXCAVATION | | 6 | 0 | 120.00 | .00 | 120.00 |
| WATER FEE - WATER FEE | | 1 | 0 | 25.00 | .00 | 25.00 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals | | | | | | |
| | | 8 | 0 | \$1,145.00 | \$0.00 | \$1,145.00 |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL | | | | | | |
| BOND-EXCAVATION - EXCAVATION BOND | | 1 | 0 | 1,000.00 | .00 | 1,000.00 |
| EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS | | 1 | 0 | 20.00 | .00 | 20.00 |
| EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL | | 1 | 0 | 25.00 | .00 | 25.00 |
| EXCAVATION - EXCAVATION | | 10 | 0 | 200.00 | .00 | 200.00 |
| STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT | | 2 | 0 | 50.00 | .00 | 50.00 |
| WATER FEE - WATER FEE | | 3 | 0 | 75.00 | .00 | 75.00 |
| WATER MISC PARTS - WATER MISC PARTS | | 2 | 0 | 68.00 | .00 | 68.00 |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals | | | | | | |
| | | 20 | 0 | \$1,438.00 | \$0.00 | \$1,438.00 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 3 | 0 | 7.05 | .00 | 7.05 |
| COM-BUILD ADD - Commercial Building Addition | | 1 | 0 | 109.00 | .00 | 109.00 |
| COM-BUILD REPAIR - Commercial Building Repair/Remodel | | 2 | 0 | 126.20 | .00 | 126.20 |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | 5 | 0 | 712.50 | .00 | 712.50 |
| PLAN REVIEW 4+ - Plan Review for 4 or More Reviews | | 4 | 0 | 1,437.50 | .00 | 1,437.50 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals | | | | | | |
| | | 15 | 0 | \$2,392.25 | \$0.00 | \$2,392.25 |
| Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY | | | | | | |
| 3% BBS - 3% BBS | | 1 | 0 | 4.50 | .00 | 4.50 |
| CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel | | 1 | 0 | 150.00 | .00 | 150.00 |
| Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals | | | | | | |
| | | 2 | 0 | \$154.50 | \$0.00 | \$154.50 |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 7 | 0 | 3.63 | .00 | 3.63 |

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|----------|----------------------|-------------------------|---------------|-------------|------------|
| Permit Type EXISTING RES-EXISTING RESIDENTIAL | | | | | | |
| RES-BUILD ADD 1 - Residential Building Addition- Single Family | | 2 | 0 | 113.20 | .00 | 113.20 |
| RES-BUILD REPAIR - Residential Building Remodel/Repair | | 5 | 0 | 250.00 | .00 | 250.00 |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals | | 14 | 0 | \$366.83 | \$0.00 | \$366.83 |
| Permit Type FIRE ALARM-FIRE ALARM | | | | | | |
| 3% BBS - 3% BBS | | 2 | 0 | 5.25 | .00 | 5.25 |
| COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel | | 2 | 0 | 175.00 | .00 | 175.00 |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | | 1 | 0 | 100.00 | .00 | 100.00 |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | 4 | 0 | 337.50 | .00 | 337.50 |
| Permit Type FIRE ALARM-FIRE ALARM Totals | | 9 | 0 | \$617.75 | \$0.00 | \$617.75 |
| Permit Type HVAC COMM-HVAC COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 1 | 0 | 1.50 | .00 | 1.50 |
| COM-HVAC REPLACE - Commercial HVAC Replacement | | 1 | 0 | 50.00 | .00 | 50.00 |
| Permit Type HVAC COMM-HVAC COMMERCIAL Totals | | 2 | 0 | \$51.50 | \$0.00 | \$51.50 |
| Permit Type HVAC RES-HVAC RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 20 | 0 | 8.80 | .00 | 8.80 |
| RES-HVAC NEW - Residential HVAC New | | 1 | 0 | 100.00 | .00 | 100.00 |
| RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement | | 16 | 0 | 630.00 | .00 | 630.00 |
| RES-HVAC REPAIR - Residential HVAC Repair/Remodel | | 3 | 0 | 150.00 | .00 | 150.00 |
| Permit Type HVAC RES-HVAC RESIDENTIAL Totals | | 40 | 0 | \$888.80 | \$0.00 | \$888.80 |
| Permit Type PC-PLANNING COMMISSION | | | | | | |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | | 2 | 0 | 200.00 | .00 | 200.00 |
| PC - PLANNING COMMISSION | | 3 | 0 | 300.00 | .00 | 300.00 |
| Permit Type PC-PLANNING COMMISSION Totals | | 5 | 0 | \$500.00 | \$0.00 | \$500.00 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 2 | 0 | 36.00 | .00 | 36.00 |
| CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel | | 2 | 0 | 1,200.00 | .00 | 1,200.00 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals | | 4 | 0 | \$1,236.00 | \$0.00 | \$1,236.00 |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 7 | 0 | 3.40 | .00 | 3.40 |
| RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement | | 4 | 0 | 140.00 | .00 | 140.00 |
| RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel | | 2 | 0 | 100.00 | .00 | 100.00 |
| RES-PLUMBING NEW - Residential Plumbing New | | 1 | 0 | 100.00 | .00 | 100.00 |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals | | 14 | 0 | \$343.40 | \$0.00 | \$343.40 |
| Permit Type SIGN/AWNINGS-SIGN/AWNINGS | | | | | | |
| 3% BBS - 3% BBS | | 1 | 0 | 1.50 | .00 | 1.50 |
| COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies | | 2 | 0 | 100.00 | .00 | 100.00 |
| COM-ZONING PSIGN - Commercial Zoning Permanent Signs | | 1 | 0 | 50.00 | .00 | 50.00 |

Permit Revenue Report

Payment Date Range 05/31/19 - 06/27/19

Summary Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|--|----------------------|-------------------------|---------------|-------------|-------------|
| Permit Type SIGN/AWNINGS-SIGN/AWNINGS | | | | | | |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | | | | | |
| | Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals | 2 | 0 | 112.50 | .00 | 112.50 |
| | | 6 | 0 | \$264.00 | \$0.00 | \$264.00 |
| Permit Type ZONING-ZONING | | | | | | |
| COM-ZONING TSIGN - Commercial Zoning Temporary Signs | | | | | | |
| | | 1 | 0 | 25.00 | .00 | 25.00 |
| RES-ZONING - Residential Zoning Fence Pool Etc | | | | | | |
| | | 11 | 0 | 300.00 | .00 | 300.00 |
| RES-ZONING ADD - Residential Zoning Addition | | | | | | |
| | | 2 | 0 | 50.00 | .00 | 50.00 |
| | Permit Type ZONING-ZONING Totals | 14 | 0 | \$375.00 | \$0.00 | \$375.00 |
| | Grand Totals | 173 | 0 | \$10,305.68 | \$0.00 | \$10,305.68 |

Permit Revenue Report

Payment Date Range 05/31/19 - 06/27/19

Detail Listing

| Fee Code | Permit Type | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|---|----------|--|-------------------------|---------------|----------------------------------|------------|
| 3% BBS - 3% BBS | ELECTRICAL COMM-ELECTRICAL COMMERCIAL | | | | | | |
| 06/24/2019 | Transaction Type Payment Monies Received | | 2 | 0 | 3.60 | .00 | 3.60 |
| 06/26/2019 | Transaction Type Payment Monies Received | | Issued To 2019-00000479 ABBOTT ELECTRIC, INC. 2019-00000490 OTT ELECTRICAL SERVICES INC. | | | Amount 2.10 1.50 \$3.60 | |
| COM-ELEC REPAIR - Commercial Electric Repair/Remodel | | | | | | | |
| 06/24/2019 | Transaction Type Payment Monies Received | | 1 | 0 | 70.00 | .00 | 70.00 |
| | | | Permit Number 2019-00000479 Issued To ABBOTT ELECTRIC, INC. | | | Amount 70.00 \$70.00 | |
| CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel | | | | | | | |
| 06/26/2019 | Transaction Type Payment Monies Received | | 1 | 0 | 50.00 | .00 | 50.00 |
| | | | Permit Number 2019-00000490 Issued To OTT ELECTRICAL SERVICES INC. | | | Amount 50.00 \$50.00 | |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals | | | | | | | |
| | | | 4 | 0 | \$123.60 | \$0.00 | \$123.60 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | | | | | | |
| 06/04/2019 | Transaction Type Payment Monies Received | | 7 | 0 | 4.05 | .00 | 4.05 |
| 06/05/2019 | Transaction Type Payment Monies Received | | Issued To 2019-00000427 CHUONG N HOANG | | | Amount .50 | |
| 06/14/2019 | Transaction Type Payment Monies Received | | 2019-00000432 ROMITO ELECTRIC INC | | | .35 | |
| 06/17/2019 | Transaction Type Payment Monies Received | | 2019-00000456 J.W. DIDADO ELECTRIC LLC | | | .50 | |
| 06/18/2019 | Transaction Type Payment Monies Received | | 2019-00000461 WILLIAM & LISA WILSON | | | .50 | |
| 06/18/2019 | Transaction Type Payment Monies Received | | 2019-00000467 DeVAULT CONSTRUCTION COMPANY INC. | | | .85 | |
| 06/26/2019 | Transaction Type Payment Monies Received | | 2019-00000468 DeVAULT CONSTRUCTION COMPANY INC. | | | .85 | |
| | | | 2019-00000489 OTT ELECTRICAL SERVICES INC. | | | .50 | |
| | | | | | | \$4.05 | |
| RES-ELEC REPAIR - Residential Electric Remodel/Repair | | | | | | | |
| 06/04/2019 | Transaction Type Payment Monies Received | | 5 | 0 | 250.00 | .00 | 250.00 |
| 06/14/2019 | Transaction Type Payment Monies Received | | Permit Number 2019-00000427 Issued To CHUONG N HOANG | | | Amount 50.00 | |
| 06/18/2019 | Transaction Type Payment Monies Received | | 2019-00000456 J.W. DIDADO ELECTRIC LLC | | | 50.00 | |
| 06/18/2019 | Transaction Type Payment Monies Received | | 2019-00000467 DeVAULT CONSTRUCTION COMPANY INC. | | | 50.00 | |
| 06/26/2019 | Transaction Type Payment Monies Received | | 2019-00000468 DeVAULT CONSTRUCTION COMPANY INC. | | | 50.00 | |
| | | | 2019-00000489 OTT ELECTRICAL SERVICES INC. | | | 50.00 | |
| | | | | | | \$250.00 | |
| RES-ELEC ADD - Residential Electric Addition | | | | | | | |
| 06/17/2019 | Transaction Type Payment Monies Received | | 1 | 0 | 50.00 | .00 | 50.00 |
| | | | Permit Number 2019-00000461 Issued To WILLIAM & LISA WILSON | | | Amount 50.00 \$50.00 | |

Permit Revenue Report

Payment Date Range 05/31/19 - 06/27/19

Detail Listing

| Fee Code | Permit Type | Transaction Type | Permit Number | Issued To | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|-------------|------------------|---------------|-----------------------------------|----------------------|-------------------------|---------------|-------------|------------|
| ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | | | | | | | | |
| RES-ELEC OWN SRV - Residential Electric Owner Occupied Service | | | | | 3 | 0 | 105.00 | .00 | 105.00 |
| | | Transaction Type | Permit Number | Issued To | | | | Amount | |
| | | 06/05/2019 | 2019-00000432 | ROMITO ELECTRIC INC | | | | 35.00 | |
| | | 06/18/2019 | 2019-00000467 | DeVAULT CONSTRUCTION COMPANY INC. | | | | 35.00 | |
| | | 06/18/2019 | 2019-00000468 | DeVAULT CONSTRUCTION COMPANY INC. | | | | 35.00 | |
| | | | | | | | | \$105.00 | |
| ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals | | | | | | | | | |
| | | | | | 16 | 0 | \$409.05 | \$0.00 | \$409.05 |
| ENGINEERING COM-ENGINEERING COMMERCIAL | | | | | | | | | |
| BOND-EXCAVATION - EXCAVATION BOND | | | | | 1 | 0 | 1,000.00 | .00 | 1,000.00 |
| | | Transaction Type | Permit Number | Issued To | | | | Amount | |
| | | 06/05/2019 | 2019-00000051 | COR PROPERTY ENTERPRISES LLC | | | | 1,000.00 | |
| | | | | | | | | \$1,000.00 | |
| EXCAVATION - EXCAVATION | | | | | | | | | |
| | | Transaction Type | Permit Number | Issued To | | | | Amount | |
| | | 05/31/2019 | 2019-00000043 | DOMINION EAST OHIO GAS | | | | 20.00 | |
| | | 06/05/2019 | 2019-00000051 | COR PROPERTY ENTERPRISES LLC | | | | 20.00 | |
| | | 06/11/2019 | 2019-00000059 | MCIMETRO | | | | 20.00 | |
| | | 06/12/2019 | 2019-00000064 | TES SERVICES | | | | 20.00 | |
| | | 06/14/2019 | 2019-00000067 | DOMINION EAST OHIO GAS | | | | 20.00 | |
| | | 06/14/2019 | 2019-00000068 | DOMINION EAST OHIO GAS | | | | 20.00 | |
| | | | | | | | | \$120.00 | |
| WATER FEE - WATER FEE | | | | | | | | | |
| | | Transaction Type | Permit Number | Issued To | | | | Amount | |
| | | 06/12/2019 | 2019-00000064 | TES SERVICES | | | | 25.00 | |
| | | | | | | | | 25.00 | |
| ENGINEERING COM-ENGINEERING COMMERCIAL Totals | | | | | | | | | |
| | | | | | 8 | 0 | \$1,145.00 | \$0.00 | \$1,145.00 |
| ENGINEERING RES-ENGINEERING RESIDENTIAL | | | | | | | | | |
| BOND-EXCAVATION - EXCAVATION BOND | | | | | 1 | 0 | 1,000.00 | .00 | 1,000.00 |
| | | Transaction Type | Permit Number | Issued To | | | | Amount | |
| | | 06/05/2019 | 2019-00000057 | HOPPER CONSTRUCTION | | | | 1,000.00 | |
| | | | | | | | | \$1,000.00 | |
| EXCUBIC YARDS - EXCAVATING PER CUBIC YARDS | | | | | | | | | |
| | | Transaction Type | Permit Number | Issued To | | | | Amount | |
| | | 06/13/2019 | 2019-00000065 | MICHAEL & CATHERINE JONES | | | | 20.00 | |
| | | | | | | | | 20.00 | |
| | | | | | | | | \$20.00 | |

| Fee Code | Permit Type | Transaction Type | Date | Permit Number | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|---|-------------------------|------------|-----------------------------|----------------------|-------------------------|---------------|-------------|------------|
| | ENGINEERING RES-ENGINEERING RESIDENTIAL | | | | | | | | |
| EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL | | Payment Monies Received | 06/13/2019 | 2019-00000065 | 1 | 0 | 25.00 | .00 | 25.00 |
| | | | | Issued To | | | | | |
| | | | | MICHAEL & CATHERINE JONES | | | | | |
| | | | | Amount | | | 25.00 | | |
| | | | | \$25.00 | | | | | |
| EXCAVATION - EXCAVATION | | | | | | | | | |
| | | | | Permit Number | | | | | |
| | | | | 2019-00000044 | | | | | |
| | | | | Issued To | | | | | |
| | | | | DOMINION EAST OHIO GAS | | | | | |
| | | | | Amount | | | 20.00 | | |
| | | | | 20.00 | | | | | |
| | | | | 2019-00000045 | | | | | |
| | | | | DOMINION EAST OHIO GAS | | | | | |
| | | | | Amount | | | 20.00 | | |
| | | | | 20.00 | | | | | |
| | | | | 2019-00000046 | | | | | |
| | | | | DOMINION EAST OHIO GAS | | | | | |
| | | | | Amount | | | 20.00 | | |
| | | | | 20.00 | | | | | |
| | | | | 2019-00000058 | | | | | |
| | | | | HIRST CONSTRUCTION | | | | | |
| | | | | Amount | | | 20.00 | | |
| | | | | 20.00 | | | | | |
| | | | | 2019-00000061 | | | | | |
| | | | | WILLARD J JR & NORMA DAVIES | | | | | |
| | | | | Amount | | | 20.00 | | |
| | | | | 20.00 | | | | | |
| | | | | 2019-00000066 | | | | | |
| | | | | DOMINION EAST OHIO GAS | | | | | |
| | | | | Amount | | | 20.00 | | |
| | | | | 20.00 | | | | | |
| | | | | 2019-00000069 | | | | | |
| | | | | KLINE & KAVALI | | | | | |
| | | | | Amount | | | 20.00 | | |
| | | | | 20.00 | | | | | |
| | | | | 2019-00000070 | | | | | |
| | | | | KLINE & KAVALI | | | | | |
| | | | | Amount | | | 20.00 | | |
| | | | | 20.00 | | | | | |
| | | | | 2019-00000071 | | | | | |
| | | | | CHRISTOPHER M MYERS | | | | | |
| | | | | Amount | | | 20.00 | | |
| | | | | 20.00 | | | | | |
| | | | | 2019-00000072 | | | | | |
| | | | | FRANK D HORNYAK | | | | | |
| | | | | Amount | | | 20.00 | | |
| | | | | \$200.00 | | | | | |
| STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT | | | | | | | | | |
| | | | | Permit Number | | | | | |
| | | | | 2019-00000070 | | | | | |
| | | | | Issued To | | | | | |
| | | | | KLINE & KAVALI | | | | | |
| | | | | Amount | | | 50.00 | | |
| | | | | 50.00 | | | | | |
| | | | | 2019-00000072 | | | | | |
| | | | | FRANK D HORNYAK | | | | | |
| | | | | Amount | | | 25.00 | | |
| | | | | 25.00 | | | | | |
| | | | | \$50.00 | | | | | |
| WATER FEE - WATER FEE | | | | | | | | | |
| | | | | Permit Number | | | | | |
| | | | | 2019-00000058 | | | | | |
| | | | | Issued To | | | | | |
| | | | | HIRST CONSTRUCTION | | | | | |
| | | | | Amount | | | 25.00 | | |
| | | | | 25.00 | | | | | |
| | | | | 2019-00000069 | | | | | |
| | | | | KLINE & KAVALI | | | | | |
| | | | | Amount | | | 25.00 | | |
| | | | | 25.00 | | | | | |
| | | | | 2019-00000071 | | | | | |
| | | | | CHRISTOPHER M MYERS | | | | | |
| | | | | Amount | | | 25.00 | | |
| | | | | \$75.00 | | | | | |
| WATER MISC PARTS - WATER MISC PARTS | | | | | | | | | |
| | | | | Permit Number | | | | | |
| | | | | 2019-00000069 | | | | | |
| | | | | Issued To | | | | | |
| | | | | KLINE & KAVALI | | | | | |
| | | | | Amount | | | 34.00 | | |
| | | | | 34.00 | | | | | |
| | | | | 2019-00000071 | | | | | |
| | | | | CHRISTOPHER M MYERS | | | | | |
| | | | | Amount | | | 34.00 | | |
| | | | | \$68.00 | | | | | |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals | | | | | | | | | |
| | | | | 20 | | | \$1,438.00 | \$0.00 | \$1,438.00 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | | | | | | | | | |
| | | | | Permit Number | | | | | |
| | | | | 2018-00000641 | | | | | |
| | | | | Issued To | | | | | |
| | | | | METIS CONSTRUCTION SERVICES | | | | | |
| | | | | Amount | | | 7.05 | | |
| | | | | 7.05 | | | | | |
| | | | | 3.27 | | | | | |

| Fee Code | Permit Type | Transaction Type | Permit Number | Issued To | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|-----------------------------------|------------------|------------------------------|-----------|----------------------|-------------------------|---------------|-------------|------------|
| 3% BBS - 3% BBS | EXISTING COMM-EXISTING COMMERCIAL | | | | | | | | |
| 06/18/2019 | Payment Monies Received | 2019-00000441 | FRED OLIVIERI CONSTRUCTION | | 3 | 0 | 7.05 | .00 | 7.05 |
| 06/24/2019 | Payment Monies Received | 2019-00000291 | HABITAT FOR HUMANITY RESTORE | | | | | 2.06 | |
| | | | | | | | | 1.72 | |
| | | | | | | | | \$7.05 | |
| COM-BUILD ADD - Commercial Building Addition | | | | | | | | | |
| 06/10/2019 | Payment Monies Received | 2018-00000641 | METIS CONSTRUCTION SERVICES | | 1 | 0 | 109.00 | .00 | 109.00 |
| COM-BUILD REPAIR - Commercial Building Repair/Remodel | | | | | | | | | |
| 06/18/2019 | Payment Monies Received | 2019-00000441 | FRED OLIVIERI CONSTRUCTION | | 2 | 0 | 126.20 | .00 | 126.20 |
| 06/24/2019 | Payment Monies Received | 2019-00000291 | HABITAT FOR HUMANITY RESTORE | | | | | 68.70 | |
| | | | | | | | | 57.50 | |
| | | | | | | | | \$126.20 | |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | | | | | | | | |
| 06/10/2019 | Payment Monies Received | 2018-00000641 | METIS CONSTRUCTION SERVICES | | 5 | 0 | 712.50 | .00 | 712.50 |
| 06/10/2019 | Payment Monies Received | 2018-00000641 | METIS CONSTRUCTION SERVICES | | | | | 187.50 | |
| 06/10/2019 | Payment Monies Received | 2018-00000641 | METIS CONSTRUCTION SERVICES | | | | | 131.25 | |
| 06/18/2019 | Payment Monies Received | 2019-00000441 | FRED OLIVIERI CONSTRUCTION | | | | | 37.50 | |
| 06/24/2019 | Payment Monies Received | 2019-00000291 | HABITAT FOR HUMANITY RESTORE | | | | | 168.75 | |
| | | | | | | | | 187.50 | |
| | | | | | | | | \$712.50 | |
| PLAN REVIEW 4+ - Plan Review for 4 or More Reviews | | | | | | | | | |
| 06/10/2019 | Payment Monies Received | 2018-00000641 | METIS CONSTRUCTION SERVICES | | 4 | 0 | 1,437.50 | .00 | 1,437.50 |
| 06/10/2019 | Payment Monies Received | 2018-00000641 | METIS CONSTRUCTION SERVICES | | | | | 187.50 | |
| 06/10/2019 | Payment Monies Received | 2018-00000641 | METIS CONSTRUCTION SERVICES | | | | | 312.50 | |
| 06/10/2019 | Payment Monies Received | 2018-00000641 | METIS CONSTRUCTION SERVICES | | | | | 625.00 | |
| | | | | | | | | 312.50 | |
| | | | | | | | | \$1,437.50 | |
| EXISTING COMM-EXISTING COMMERCIAL Totals | | | | | | | | | |
| | | | | | 15 | 0 | \$2,392.25 | \$0.00 | \$2,392.25 |
| EXISTING MULTIFM-EXISTING MULTIFAMILY | | | | | | | | | |
| 06/06/2019 | Payment Monies Received | 2019-00000440 | JK CONTRACTING | | 1 | 0 | 4.50 | .00 | 4.50 |
| | | | | | | | | 4.50 | |
| | | | | | | | | \$4.50 | |

| Fee Code | Permit Type | Transaction Type | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|--|-------------------------|----------|----------------------|--------------------------------|---------------|-------------|------------|
| EXISTING MULTIFM-EXISTING MULTIFAMILY | | | | | | | | |
| 06/06/2019 | EXISTING MULTIFM-EXISTING MULTIFAMILY | Payment Monies Received | | 1 | 0 | 150.00 | .00 | 150.00 |
| | | Transaction Type | | Permit Number | Issued To | | Amount | |
| | | Payment Monies Received | | 2019-00000440 | JK CONTRACTING | | 150.00 | |
| | | | | | | | \$150.00 | |
| Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals | | | | | | \$154.50 | \$0.00 | \$154.50 |
| EXISTING RES-EXISTING RESIDENTIAL | | | | | | | | |
| 06/07/2019 | EXISTING RES-EXISTING RESIDENTIAL | Payment Monies Received | | 7 | 0 | 3.63 | .00 | 3.63 |
| | | Transaction Type | | Permit Number | Issued To | | Amount | |
| | | Payment Monies Received | | 2019-00000435 | BIRDSEYE DESIGNS LTD | | .50 | |
| | | Payment Monies Received | | 2019-00000437 | ROBERTS GENERAL EXCAVATING LLC | | .50 | |
| | | Payment Monies Received | | 2019-00000438 | MICHAEL A FRIESS II | | .50 | |
| | | Payment Monies Received | | 2019-00000439 | MICHAEL FRIESS | | .50 | |
| | | Payment Monies Received | | 2019-00000453 | LYNNETTE BEGUE | | .52 | |
| | | Payment Monies Received | | 2019-00000459 | WILLIAM & LISA WILSON | | .61 | |
| | | Payment Monies Received | | 2019-00000477 | TOMORROWS HOME SOLUTIONS | | .50 | |
| | | | | | | | \$3.63 | |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals | | | | | | 3.63 | .00 | 3.63 |
| RES-BUILD ADD 1 - Residential Building Addition- Single Family | | | | | | | | |
| 06/14/2019 | RES-BUILD ADD 1 - Residential Building Addition- Single Family | Payment Monies Received | | 2 | 0 | 113.20 | .00 | 113.20 |
| | | Transaction Type | | Permit Number | Issued To | | Amount | |
| | | Payment Monies Received | | 2019-00000453 | LYNNETTE BEGUE | | 52.00 | |
| | | Payment Monies Received | | 2019-00000459 | WILLIAM & LISA WILSON | | 61.20 | |
| | | | | | | | \$113.20 | |
| Permit Type RES-BUILD ADD 1 - Residential Building Addition- Single Family Totals | | | | | | 113.20 | .00 | 113.20 |
| RES-BUILD REPAIR - Residential Building Remodel/Repair | | | | | | | | |
| 06/07/2019 | RES-BUILD REPAIR - Residential Building Remodel/Repair | Payment Monies Received | | 5 | 0 | 250.00 | .00 | 250.00 |
| | | Transaction Type | | Permit Number | Issued To | | Amount | |
| | | Payment Monies Received | | 2019-00000435 | BIRDSEYE DESIGNS LTD | | 50.00 | |
| | | Payment Monies Received | | 2019-00000437 | ROBERTS GENERAL EXCAVATING LLC | | 50.00 | |
| | | Payment Monies Received | | 2019-00000438 | MICHAEL A FRIESS II | | 50.00 | |
| | | Payment Monies Received | | 2019-00000439 | MICHAEL FRIESS | | 50.00 | |
| | | Payment Monies Received | | 2019-00000477 | TOMORROWS HOME SOLUTIONS | | 50.00 | |
| | | | | | | | \$250.00 | |
| Permit Type RES-BUILD REPAIR - Residential Building Remodel/Repair Totals | | | | | | 250.00 | .00 | 250.00 |
| EXISTING RES-EXISTING RESIDENTIAL | | | | | | | | |
| 06/05/2019 | EXISTING RES-EXISTING RESIDENTIAL | Payment Monies Received | | 2 | 0 | 5.25 | .00 | 5.25 |
| | | Transaction Type | | Permit Number | Issued To | | Amount | |
| | | Payment Monies Received | | 2019-00000374 | SPEELMAN ELECTRIC INC. | | 3.75 | |
| | | Payment Monies Received | | 2018-00000403 | ASHTON SOUND & COMMUNICATION | | 1.50 | |
| | | | | | | | \$5.25 | |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals | | | | | | 5.25 | .00 | 5.25 |
| FIRE ALARM-FIRE ALARM | | | | | | | | |
| 06/10/2019 | FIRE ALARM-FIRE ALARM | Payment Monies Received | | 14 | 0 | \$366.83 | \$0.00 | \$366.83 |
| | | Transaction Type | | Permit Number | Issued To | | Amount | |
| | | Payment Monies Received | | 2019-00000374 | SPEELMAN ELECTRIC INC. | | 3.75 | |
| | | Payment Monies Received | | 2018-00000403 | ASHTON SOUND & COMMUNICATION | | 1.50 | |
| | | | | | | | \$5.25 | |
| Permit Type FIRE ALARM-FIRE ALARM Totals | | | | | | \$366.83 | \$0.00 | \$366.83 |

Permit Revenue Report

Payment Date Range 05/31/19 - 06/27/19

Detail Listing

| Fee Code | Permit Type | Transaction Type | Date | Transaction Type | Permit Number | Issued To | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|----------|--|-------------------------|------------|------------------|---------------|------------------------------|----------------------|-------------------------|---------------|-------------|------------|
| | FIRE ALARM-FIRE ALARM | | | | | | | | | | |
| | COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel | | | | | | | | | | |
| | | Payment Monies Received | 06/05/2019 | | 2019-00000374 | SPEELMAN ELECTRIC INC. | 2 | 0 | 175.00 | .00 | 175.00 |
| | | Payment Monies Received | 06/10/2019 | | 2018-00000403 | ASHTON SOUND & COMMUNICATION | | | | 125.00 | 175.00 |
| | | | | | | | | | | 50.00 | |
| | | | | | | | | | | \$175.00 | |
| | FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | | | | | | | | | | |
| | | Payment Monies Received | 06/05/2019 | | 2019-00000374 | SPEELMAN ELECTRIC INC. | 1 | 0 | 100.00 | .00 | 100.00 |
| | | | | | | | | | | 100.00 | |
| | | | | | | | | | | \$100.00 | |
| | PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | | | | | | | | | |
| | | Payment Monies Received | 06/05/2019 | | 2019-00000374 | SPEELMAN ELECTRIC INC. | 4 | 0 | 337.50 | .00 | 337.50 |
| | | Payment Monies Received | 06/05/2019 | | 2019-00000374 | SPEELMAN ELECTRIC INC. | | | | 75.00 | |
| | | Payment Monies Received | 06/10/2019 | | 2018-00000403 | ASHTON SOUND & COMMUNICATION | | | | 37.50 | |
| | | Payment Monies Received | 06/18/2019 | | 2019-00000037 | QUALITY ALARM SERVICE INC | | | | 75.00 | |
| | | | | | | | | | | 150.00 | |
| | | | | | | | | | | \$337.50 | |
| | FIRE ALARM-FIRE ALARM Totals | | | | | | 9 | 0 | \$617.75 | \$0.00 | \$617.75 |
| | HVAC COMM-HVAC COMMERCIAL | | | | | | | | | | |
| | 3% BBS - 3% BBS | | | | | | | | | | |
| | | Payment Monies Received | 06/24/2019 | | 2019-00000481 | FALLS HEATING & COOLING INC. | 1 | 0 | 1.50 | .00 | 1.50 |
| | | | | | | | | | | 1.50 | |
| | | | | | | | | | | \$1.50 | |
| | COM-HVAC REPLACE - Commercial HVAC Replacement | | | | | | | | | | |
| | | Payment Monies Received | 06/24/2019 | | 2019-00000481 | FALLS HEATING & COOLING INC. | 1 | 0 | 50.00 | .00 | 50.00 |
| | | | | | | | | | | 50.00 | |
| | | | | | | | | | | \$50.00 | |
| | HVAC COMM-HVAC COMMERCIAL Totals | | | | | | 2 | 0 | \$51.50 | \$0.00 | \$51.50 |
| | HVAC RES-HVAC RESIDENTIAL | | | | | | | | | | |
| | 1% BBS - 1% BBS | | | | | | | | | | |
| | | Payment Monies Received | 06/03/2019 | | 2019-00000418 | JENNINGS HEATING CO INC | 20 | 0 | 8.80 | .00 | 8.80 |
| | | Payment Monies Received | 06/03/2019 | | 2019-00000419 | JENNINGS HEATING CO INC | | | | .35 | |
| | | Payment Monies Received | 06/03/2019 | | 2019-00000420 | APOLLO HEATING & COOLING | | | | .35 | |
| | | Payment Monies Received | 06/03/2019 | | 2019-00000421 | APOLLO HEATING & COOLING | | | | .70 | |
| | | Payment Monies Received | 06/10/2019 | | 2019-00000444 | EAST OHIO FURNACE CO INC | | | | .50 | |
| | | Payment Monies Received | 06/10/2019 | | 2019-00000445 | EAST OHIO FURNACE CO INC | | | | .50 | |
| | | Payment Monies Received | 06/10/2019 | | 2019-00000446 | JACKSON COMFORT SYSTEMS | | | | .70 | |
| | | Payment Monies Received | 06/13/2019 | | 2019-00000448 | APOLLO HEATING & COOLING | | | | .35 | |
| | | | | | | | | | | 8.80 | |
| | | | | | | | | | | \$8.80 | |

Permit Revenue Report

Payment Date Range 05/31/19 - 06/27/19

Detail Listing

| Fee Code | Permit Type | Transaction Type | Date | Permit Number | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|-----------------|--|-------------------------|------------|---------------|-----------------------------|-------------------------|---------------|-------------|------------|
| 1% BBS - 1% BBS | HVAC RES-HVAC RESIDENTIAL | | | | | | | | |
| | | Payment Monies Received | 06/13/2019 | 2019-00000449 | 20 | 0 | 8.80 | .00 | 8.80 |
| | | | | | Issued To | | | Amount | |
| | | | | | A TO ZOFF CO | | | .35 | |
| | | Payment Monies Received | 06/13/2019 | 2019-00000452 | | | | .35 | |
| | | Payment Monies Received | 06/17/2019 | 2019-00000462 | | | | .35 | |
| | | Payment Monies Received | 06/17/2019 | 2019-00000464 | | | | 1.00 | |
| | | Payment Monies Received | 06/18/2019 | 2019-00000465 | | | | .35 | |
| | | Payment Monies Received | 06/18/2019 | 2019-00000466 | | | | .35 | |
| | | Payment Monies Received | 06/19/2019 | 2019-00000471 | | | | .50 | |
| | | Payment Monies Received | 06/19/2019 | 2019-00000472 | | | | .35 | |
| | | Payment Monies Received | 06/19/2019 | 2019-00000473 | | | | .35 | |
| | | Payment Monies Received | 06/26/2019 | 2019-00000486 | | | | .35 | |
| | | Payment Monies Received | 06/26/2019 | 2019-00000487 | | | | .35 | |
| | | Payment Monies Received | 06/26/2019 | 2019-00000488 | | | | .35 | |
| | | | | | | | | \$8.80 | |
| | RES-HVAC NEW - Residential HVAC New | | | | | | | | |
| | | Payment Monies Received | 06/17/2019 | 2019-00000464 | 1 | 0 | 100.00 | .00 | 100.00 |
| | | | | | Issued To | | | Amount | |
| | | | | | CROWN HEATING & COOLING INC | | | 100.00 | |
| | | | | | | | | \$100.00 | |
| | RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement | | | | | | | | |
| | | Payment Monies Received | 06/03/2019 | 2019-00000418 | 16 | 0 | 630.00 | .00 | 630.00 |
| | | | | | Issued To | | | Amount | |
| | | | | | JENNINGS HEATING CO INC | | | 35.00 | |
| | | Payment Monies Received | 06/03/2019 | 2019-00000419 | | | | 35.00 | |
| | | Payment Monies Received | 06/03/2019 | 2019-00000420 | | | | 35.00 | |
| | | Payment Monies Received | 06/03/2019 | 2019-00000421 | | | | 70.00 | |
| | | Payment Monies Received | 06/10/2019 | 2019-00000446 | | | | 70.00 | |
| | | Payment Monies Received | 06/13/2019 | 2019-00000448 | | | | 35.00 | |
| | | Payment Monies Received | 06/13/2019 | 2019-00000449 | | | | 35.00 | |
| | | Payment Monies Received | 06/13/2019 | 2019-00000452 | | | | 35.00 | |
| | | Payment Monies Received | 06/17/2019 | 2019-00000462 | | | | 35.00 | |
| | | Payment Monies Received | 06/18/2019 | 2019-00000465 | | | | 35.00 | |
| | | Payment Monies Received | 06/18/2019 | 2019-00000466 | | | | 35.00 | |
| | | Payment Monies Received | 06/19/2019 | 2019-00000472 | | | | 35.00 | |
| | | Payment Monies Received | 06/19/2019 | 2019-00000473 | | | | 35.00 | |
| | | Payment Monies Received | 06/26/2019 | 2019-00000486 | | | | 35.00 | |
| | | Payment Monies Received | 06/26/2019 | 2019-00000487 | | | | 35.00 | |
| | | Payment Monies Received | 06/26/2019 | 2019-00000488 | | | | 35.00 | |
| | | | | | | | | \$630.00 | |

Permit Revenue Report

Payment Date Range 05/31/19 - 06/27/19

Detail Listing

| Fee Code | Permit Type | Transaction Type | Date | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|-------------|-------------------------|------------|----------|----------------------|-------------------------|---------------|-------------|------------|
| HVAC RES-HVAC RESIDENTIAL | | | | | | | | | |
| RES-HVAC REPAIR - Residential HVAC Repair/Remodel | | | | | | | | | |
| | | Payment Monies Received | 06/10/2019 | | 3 | 0 | 150.00 | .00 | 150.00 |
| | | Payment Monies Received | 06/10/2019 | | | | | 50.00 | |
| | | Payment Monies Received | 06/19/2019 | | | | | 50.00 | |
| | | Payment Monies Received | | | | | | 50.00 | |
| | | | | | | | | \$150.00 | |
| Totals | | | | | | | | | |
| | | | | | 40 | 0 | \$888.80 | \$0.00 | \$888.80 |
| PC-PLANNING COMMISSION | | | | | | | | | |
| FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION | | | | | | | | | |
| | | Payment Monies Received | 06/12/2019 | | 2 | 0 | 200.00 | .00 | 200.00 |
| | | Payment Monies Received | 06/13/2019 | | | | | 100.00 | |
| | | Payment Monies Received | | | | | | 100.00 | |
| | | | | | | | | \$200.00 | |
| Totals | | | | | | | | | |
| | | | | | 3 | 0 | 300.00 | .00 | 300.00 |
| PC - PLANNING COMMISSION | | | | | | | | | |
| | | Payment Monies Received | 06/12/2019 | | | | | 100.00 | |
| | | Payment Monies Received | 06/13/2019 | | | | | 100.00 | |
| | | Payment Monies Received | 06/24/2019 | | | | | 100.00 | |
| | | | | | | | | \$300.00 | |
| Totals | | | | | | | | | |
| | | | | | 5 | 0 | \$500.00 | \$0.00 | \$500.00 |
| PLUMB COMM-PLUMBING COMMERCIAL | | | | | | | | | |
| 3% BBS - 3% BBS | | | | | | | | | |
| | | Payment Monies Received | 05/31/2019 | | 2 | 0 | 36.00 | .00 | 36.00 |
| | | Payment Monies Received | 06/12/2019 | | | | | 18.00 | |
| | | | | | | | | 18.00 | |
| | | | | | | | | \$36.00 | |
| Totals | | | | | | | | | |
| | | | | | 2 | 0 | 1,200.00 | .00 | 1,200.00 |
| CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel | | | | | | | | | |
| | | Payment Monies Received | 05/31/2019 | | | | | 600.00 | |
| | | Payment Monies Received | 06/12/2019 | | | | | 600.00 | |
| | | | | | | | | \$1,200.00 | |
| Totals | | | | | | | | | |
| | | | | | 4 | 0 | \$1,236.00 | \$0.00 | \$1,236.00 |
| PLUMB RES-PLUMBING RESIDENTIAL | | | | | | | | | |
| 1% BBS - 1% BBS | | | | | | | | | |
| | | Payment Monies Received | 06/03/2019 | | 7 | 0 | 3.40 | .00 | 3.40 |
| | | Payment Monies Received | 06/03/2019 | | | | | .35 | |
| | | Payment Monies Received | 06/11/2019 | | | | | .35 | |
| | | | | | | | | .50 | |
| Totals | | | | | | | | | |
| | | | | | 7 | 0 | 3.40 | .00 | 3.40 |

Permit Revenue Report

Payment Date Range 05/31/19 - 06/27/19

Detail Listing

| Fee Code | Permit Type | Transaction Type | Date | Permit Number | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|-------------|-------------------------|------------|---------------|----------------------|-------------------------|---------------|-------------|------------|
| 1% BBS - 1% BBS | | | | | | | | | |
| | | Payment Monies Received | 06/13/2019 | 2019-00000450 | 7 | 0 | 3.40 | .00 | 3.40 |
| | | Payment Monies Received | 06/13/2019 | 2019-00000451 | | | | .35 | |
| | | Payment Monies Received | 06/19/2019 | 2019-00000470 | | | | 1.00 | |
| | | Payment Monies Received | 06/24/2019 | 2019-00000482 | | | | .50 | |
| | | | | | | | | \$3.40 | |
| RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement | | | | | | | | | |
| | | Payment Monies Received | 06/03/2019 | 2019-00000416 | 4 | 0 | 140.00 | .00 | 140.00 |
| | | Payment Monies Received | 06/03/2019 | 2019-00000417 | | | | 35.00 | |
| | | Payment Monies Received | 06/13/2019 | 2019-00000450 | | | | 35.00 | |
| | | Payment Monies Received | 06/13/2019 | 2019-00000451 | | | | 35.00 | |
| | | | | | | | | \$140.00 | |
| RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel | | | | | | | | | |
| | | Payment Monies Received | 06/11/2019 | 2019-00000436 | 2 | 0 | 100.00 | .00 | 100.00 |
| | | Payment Monies Received | 06/24/2019 | 2019-00000482 | | | | 50.00 | |
| | | | | | | | | 50.00 | |
| | | | | | | | | \$100.00 | |
| RES-PLUMBING NEW - Residential Plumbing New | | | | | | | | | |
| | | Payment Monies Received | 06/19/2019 | 2019-00000470 | 1 | 0 | 100.00 | .00 | 100.00 |
| | | | | | | | | 100.00 | |
| | | | | | | | | \$100.00 | |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals | | | | | | | | | |
| | | | | | 14 | 0 | \$343.40 | \$0.00 | \$343.40 |
| 3% BBS - 3% BBS | | | | | | | | | |
| | | Payment Monies Received | 06/13/2019 | 2019-00000393 | 1 | 0 | 1.50 | .00 | 1.50 |
| | | | | | | | | 1.50 | |
| | | | | | | | | \$1.50 | |
| COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies | | | | | | | | | |
| | | Payment Monies Received | 06/03/2019 | 2019-00000422 | 2 | 0 | 100.00 | .00 | 100.00 |
| | | Payment Monies Received | 06/13/2019 | 2019-00000393 | | | | 50.00 | |
| | | | | | | | | 50.00 | |
| | | | | | | | | \$100.00 | |
| COM-ZONING PSIGN - Commercial Zoning Permanent Signs | | | | | | | | | |
| | | Payment Monies Received | 06/13/2019 | 2019-00000393 | 1 | 0 | 50.00 | .00 | 50.00 |
| | | | | | | | | 50.00 | |
| | | | | | | | | \$50.00 | |

Permit Revenue Report

Payment Date Range 05/31/19 - 06/27/19

Detail Listing

| Fee Code | Permit Type | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|-------------------------|---------------|----------------------------------|-------------------------|---------------|-------------|-------------|
| Permit Type SIGN/AWNINGS-SIGN/AWNINGS | | | | | | | |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | | 2 | 0 | 112.50 | .00 | 112.50 |
| 06/13/2019 | Transaction Type | Permit Number | Issued To | | Amount | | |
| 06/13/2019 | Payment Monies Received | 2019-00000393 | WATKINS LIGHTING & SIGN | | 56.25 | | |
| | Payment Monies Received | 2019-00000393 | WATKINS LIGHTING & SIGN | | 56.25 | | |
| | | | | | \$112.50 | | |
| Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals | | | | | | | |
| | | | 6 | 0 | \$264.00 | \$0.00 | \$264.00 |
| Permit Type ZONING-ZONING | | | | | | | |
| COM-ZONING TSIGN - Commercial Zoning Temporary Signs | | | 1 | 0 | 25.00 | .00 | 25.00 |
| 06/26/2019 | Transaction Type | Permit Number | Issued To | | Amount | | |
| 06/26/2019 | Payment Monies Received | 2019-00000485 | LAWRENCE & KATHLEEN CONTI | | 25.00 | | |
| | | | | | \$25.00 | | |
| RES-ZONING - Residential Zoning Fence Pool Etc | | | | | | | |
| 06/04/2019 | Transaction Type | Permit Number | Issued To | | Amount | | |
| 06/04/2019 | Payment Monies Received | 2019-00000425 | MELISSA A CELKO | | 25.00 | | |
| 06/04/2019 | Payment Monies Received | 2019-00000426 | LINDA M JORDAN | | 25.00 | | |
| 06/04/2019 | Payment Monies Received | 2019-00000428 | ROSEMARY SAXE | | 25.00 | | |
| 06/04/2019 | Payment Monies Received | 2019-00000429 | MITCHELL W GUY | | 25.00 | | |
| 06/05/2019 | Payment Monies Received | 2019-00000431 | MARIA C G DOWNEY | | 25.00 | | |
| 06/05/2019 | Payment Monies Received | 2019-00000433 | MICHAEL J TACKETT | | 25.00 | | |
| 06/06/2019 | Payment Monies Received | 2019-00000434 | MARY MAXWELL C/O PAMALA HARRIS | | 25.00 | | |
| 06/10/2019 | Payment Monies Received | 2019-00000430 | WILLIAM F & RHONDA K SCHESVENTER | | 50.00 | | |
| 06/10/2019 | Payment Monies Received | 2019-00000443 | R & T FENCE CO. | | 25.00 | | |
| 06/24/2019 | Payment Monies Received | 2019-00000478 | KARLIE M LIEBERTH | | 25.00 | | |
| 06/25/2019 | Payment Monies Received | 2019-00000484 | BEST FENCE | | 25.00 | | |
| | | | | | \$300.00 | | |
| RES-ZONING ADD - Residential Zoning Addition | | | | | | | |
| 06/14/2019 | Transaction Type | Permit Number | Issued To | | Amount | | |
| 06/17/2019 | Payment Monies Received | 2019-00000454 | LYNNETTE BEGUE | | 25.00 | | |
| | Payment Monies Received | 2019-00000460 | WILLIAM & LISA WILSON | | 25.00 | | |
| | | | | | \$50.00 | | |
| RES-ZONING ADD - Residential Zoning Addition Totals | | | | | | | |
| | | | 2 | 0 | 50.00 | .00 | 50.00 |
| Grand Totals | | | | | | | |
| | | | 14 | 0 | \$375.00 | \$0.00 | \$375.00 |
| | | | 173 | 0 | \$10,305.68 | \$0.00 | \$10,305.68 |

Case by Inspector Report

Date Type: Open Date

From Date: 05/31/2019 - To Date: 06/27/2019

| Case Type | Case Number | Status/Priority | Description | Case Date | Resolution Date | Open Period In Days | Reported By | Location |
|---|-----------------------------|-----------------|--|------------|-----------------|---------------------|-----------------|----------------------------------|
| Inspector: ZONING-ROOMING HOUSE | Paul Bauer 2019-00000671 | Active | 3 unrelated | 05/31/2019 | | 35 | Paul J. Bauer | 538 VINE ST KENT, OH 44240 |
| VEGETATION | 2019-00000699 | Active | tall grass along Martinel and brush at corner blocking sight | 06/05/2019 | | 30 | Paul J. Bauer | 1468 FRANKLIN AVE KENT, OH 44240 |
| VEGETATION | 2019-00000715 | Active | tall grass | 06/06/2019 | | 29 | Paul J. Bauer | 1070 NORWOOD ST KENT, OH 44240 |
| VEGETATION | 2019-00000722 | Active | tall grass | 06/07/2019 | | 28 | Paul J. Bauer | 1316 S WATER ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2019-00000727 | Active | damaged fence | 06/10/2019 | | 25 | Thomas C. Wilke | 227 FRANKLIN AVE KENT, OH 44240 |
| VEGETATION | 2019-00000730 | Active | tall grass | 06/10/2019 | | 25 | Paul J. Bauer | 1032 DAVEY ST KENT, OH 44240 |
| PARKING IN YARD | 2019-00000741 | Active | drive way bump out | 06/11/2019 | | 24 | Maria A. Dunn | 1002 S WILLOW ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2019-00000767 | Active | fence in disrepair; VVV w/ exp tags 6/18 | 06/18/2019 | | 17 | Paul J. Bauer | 503 PARK AVE KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2019-00000787 | Active | missing soffit; clear gutter; trash in driveway | 06/18/2019 | | 17 | Paul J. Bauer | 416 SUZANNE DR KENT, OH 44240 |
| TRASH-DEBRIS | 2019-00000806 | Active | Trash on tree lawn | 06/25/2019 | | 10 | Paul J. Bauer | 1681 OLYMPUS DR KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2019-00000808 | Active | scrape and paint | 06/25/2019 | | 10 | Paul J. Bauer | 215 N LINCOLN ST KENT, OH 44240 |
| TRASH-DEBRIS | 2019-00000810 | Active | 2 bags of trash rear of house | 06/25/2019 | | 10 | Anonymous | 540 HARRIS ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2019-00000817 | Active | laminiate on fascia to overhead canopy peeling | 06/27/2019 | | 8 | Paul J. Bauer | 1337 S WATER ST KENT, OH 44240 |
| | | | | | | | | 557 RELLIM DR |

Case by Inspector Report

Date Type: Open Date

From Date: 05/31/2019 - To Date: 06/27/2019

| Case Type | Case Number | Status/Priority | Description | Case Date | Resolution Date | Open Period In Days | Reported By | Location |
|--------------------------------------|------------------|-----------------|---|------------|-----------------|---------------------|---------------------|--|
| PARKING IN YARD | 2019-00000818 | Active | gravel bump out | 06/27/2019 | | 8 | Marla A. Dunn | KENT, OH 44240 |
| UNSHeltered STORAGE-VEHICLE | 2019-00000823 | Active | Toyota expired tags | 06/27/2019 | | 8 | Paul J. Bauer | 506 N DEPEYSTER ST KENT, OH 44240 |
| Paul Bauer Totals: 15 Case(s) | | | | | | | | |
| Inspector: | Eric Helmstedter | | | | | | | |
| VEGETATION | 2019-00000694 | Active | Grass | 06/04/2019 | | 31 | Paul J. Bauer | 211 CHERRY ST KENT, OH 44240 |
| VEGETATION | 2019-00000719 | Active | Grass | 06/07/2019 | | 28 | Eric C. Helmstedter | 740 FAIRCHILD AVE KENT, OH 44240 |
| VEGETATION | 2019-00000743 | Active | Grass | 06/12/2019 | | 23 | Eric C. Helmstedter | 1007 FRANKLIN AVE KENT, OH 44240 |
| VEGETATION | 2019-00000744 | Active | Grass | 06/12/2019 | | 23 | Eric C. Helmstedter | 336 SILVER MEADOWS BLVD KENT, OH 44240 |
| VEGETATION | 2019-00000745 | Active | Grass | 06/12/2019 | | 23 | Eric C. Helmstedter | 1625 S WATER ST KENT, OH 44240 |
| VEGETATION | 2019-00000746 | Active | Grass | 06/12/2019 | | 23 | Eric C. Helmstedter | Kent - 450040000051000 |
| VEGETATION | 2019-00000748 | Active | Grass | 06/12/2019 | | 23 | Eric C. Helmstedter | 810 FRANKLIN AVE KENT, OH 44240 |
| BUILDING CODE | 2019-00000762 | Active | Failure to submit rental app, payment, or schedule inspection | 06/18/2019 | | 17 | Eric C. Helmstedter | 241 LAKE ST KENT, OH 44240 |
| BUILDING CODE | 2019-00000764 | Active | Failure to submit rental app, payment, or schedule inspection | 06/18/2019 | | 17 | Eric C. Helmstedter | 213 DODGE ST KENT, OH 44240 |
| BUILDING CODE | 2019-00000766 | Active | Failure to submit rental app, payment, or schedule inspection | 06/18/2019 | | 17 | Eric C. Helmstedter | 1346 N MANTUA ST KENT, OH 44240 |

Case by Inspector Report

Date Type: Open Date

From Date: 05/31/2019 - To Date: 06/27/2019

| Case Type | Case Number | Status/Priority | Description | Case Date | Resolution Date | Open Period In Days | Reported By | Location |
|---------------------------------|---------------|-----------------|--|------------|-----------------|---------------------|---------------------|----------------------------------|
| BUILDING CODE | 2019-00000768 | Active | Failure to submit rental app, payment or schedule inspection | 06/18/2019 | | 17 | Eric C. Helmstedter | 1504 S LINCOLN ST KENT, OH 44240 |
| BUILDING CODE | 2019-00000771 | Active | Failure to submit rental app, payment or schedule inspection | 06/18/2019 | | 17 | Eric C. Helmstedter | 630 TALLMADGE AVE KENT, OH 44240 |
| TRASH-DEBRIS | 2019-00000796 | Active | Couch in driveway (out with trash cans) | 06/19/2019 | | 16 | Eric C. Helmstedter | 634 VINE ST KENT, OH 44240 |
| BUILDING CODE | 2019-00000798 | Active | New deck w/o permit | 06/20/2019 | | 15 | Eric C. Helmstedter | 1539 MORRIS RD KENT, OH 44240 |
| ZONING-ROOMING HOUSE | 2019-00000801 | Active | 3 tenants | 06/21/2019 | | 14 | Eric C. Helmstedter | 223 UNIVERSITY DR KENT, OH 44240 |
| TRASH-DEBRIS | 2019-00000803 | Active | Furniture on tree lawn | 06/14/2019 | | 21 | Eric C. Helmstedter | 721 W MAIN ST KENT, OH 44240 |
| BUILDING CODE | 2019-00000804 | Active | Failure to submit rental app, payment or schedule inspection | 06/25/2019 | | 10 | Eric C. Helmstedter | 1000 S LINCOLN ST KENT, OH 44240 |
| VEGETATION | 2019-00000805 | Active | Grass | 06/25/2019 | | 10 | Paul J. Bauer | 1688 OLYMPUS DR KENT, OH 44240 |
| TRASH-DEBRIS | 2019-00000807 | Active | Trash in driveway, no trash service, and truck w/o tags-flat | 06/25/2019 | | 10 | Eric C. Helmstedter | 1393 LOOP RD KENT, OH 44240 |
| BUILDING CODE | 2019-00000811 | Active | Failure to submit rental app, payment or schedule inspection | 06/26/2019 | | 9 | Eric C. Helmstedter | 512 ROCKWELL ST KENT, OH 44240 |
| Eric Helmstedter Totals: | | 20 Case(s) | | | | | | |
| Grand Totals : | | 35 Case(s) | | | | | | |