

RESOLUTION # 2019-_____

A RESOLUTION AUTHORIZING KENT PARKS & RECREATION TO SUBMIT AN APPLICATION FOR A 2019 CLEAN OHIO TRAIL FUND GRANT.

WHEREAS, the State of Ohio, through the Ohio Department of Natural Resources, administers financial assistance for public recreation purposes, through the Clean Ohio Trails Fund (COTF)

WHEREAS, the City of Kent Ohio desires financial assistance under the Clean Ohio Trail Fund Program.

NOW, THEREFORE, be it resolved by the Kent City Council as follows:

- 1. That the Kent City Council approves filing an application for Clean Ohio Trail Fund financial assistance**
- 2. That John Idone, Parks & Recreation Director is hereby authorized and directed to execute and file an application with the Ohio Department of Natural Resources and to provide all information and documentation required to become eligible for possible funding assistance.**
- 3. That the City of Kent does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Clean Ohio Trail Fund Program**

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the resolution adopted by the Kent City Council at the Regular Council Meeting held on 16th day of January 2019, and that I am duly authorized to execute this certificate.


(Original signature)

(title)



Kent Parks & Recreation Department

497 Middlebury Road Kent, Ohio 44240 (330) 673-8897 FAX: (330) 673-8898

TO: Dave Ruller, Hope Jones
FROM: John Idone 
DATE: January 2, 2019
RE: Kent Parks & Recreation Donation

* M E S S A G E *

Kent Parks & Recreation Department has received a donation of \$1,500 from the Henry V. and Frances W. Christenson Foundation for the 2019 Kent Parks & Recreation Beautification Program. These funds will be used to purchase annual flowers and trees in the parks this year.

The check has been forwarded to Budget and Finance and will be held until Council formally accepts the donation. Your attention to this matter is sincerely appreciated.

PC: Budget & Finance
Tara Grimm, Clerk of Council
Kent Parks & Recreation Board



KENT HEALTH DEPARTMENT STATISTICAL REPORT 2018

3. A.

	Dec. 2018	YTD 2018	Dec. 2017	YTD 2017
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 1,290.01	\$ 14,671.59	\$ 921.02	\$ 13,687.56
Vital Stats Rev.	\$ 10,944.00	\$ 94,924.50	\$ 7,146.00	\$ 79,472.50
Child Abuse	\$ 2,579.99	\$ 29,342.91	\$ 1,841.98	\$ 27,368.94
State VS	\$ 7,740.00	\$ 88,029.00	\$ 5,526.00	\$ 82,107.00
B Perm Rev	\$ 36.50	\$ 356.50	\$ 29.00	\$ 340.50
B Perm State	\$ 182.50	\$ 1,782.50	\$ 145.00	\$ 1,702.50
Food Estab.	\$ 350.00	\$ 44,095.12	\$ 0.00	\$ 41,926.87
Food Service	\$ 416.00	\$ 105,607.46	\$ 200.00	\$ 84,983.50
SolWst Tickets	\$ 110.00	\$ 330.00	\$ 20.00	\$ 1,010.00
Housing	\$ 2,078.75	\$ 120,335.75	\$ 2,020.00	\$ 118,986.27
Swim Pools	\$ 0.00	\$ 9,015.00	\$ 0.00	\$ 8,565.00
SolWst(Trks)	\$ 0.00	\$ 1,700.00	\$ 0.00	\$ 1,575.00
Tattoo Parlors	\$ 1,500.00	\$ 2,500.00	\$ 600.00	\$ 1,485.00
*Misc	\$ 0.00	\$ 28.00	\$ 0.00	\$ 128.00
overpayment	\$ 4.00	\$ 19,932.00	\$ 0.00	\$ 41,124.22
MAC Claiming	\$ 0.00	\$ 28,119.94	\$ 0.00	\$ 15,704.83
Tobacco Grant	\$ 0.00	\$ 45,386.00	\$ 0.00	\$ 43,642.54
**ST Subsidy	\$ 0.00	\$ 5,217.21	\$ 0.00	\$ 26,176.00
TOTAL COLLECTED	\$ 27,231.75	\$ 611,373.48	\$ 18,449.00	\$ 589,986.23
TO STATE				
FamAbuse fund	\$ 1,251.31	\$ 14,237.28	\$ 893.38	\$ 13,279.55
Food Estabs	\$ 0.00	\$ 1,260.00	\$ 0.00	\$ 1,372.00
Bur.Permits	\$ 182.50	\$ 1,782.50	\$ 145.00	\$ 1,702.50
Child Abuse	\$ 2,502.60	\$ 28,462.70	\$ 1,786.74	\$ 26,552.50
State VS QTRLY	\$ 7,740.00	\$ 88,065.00	\$ 5,526.00	\$ 82,107.00
Food Service	\$ 0.00	\$ 4,198.00	\$ 0.00	\$ 4,170.00
Food Vendors*	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Swim Pools	\$ 0.00	\$ 1,365.00	\$ 0.00	\$ 1,185.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 11,676.41	\$ 139,370.48	\$ 8,351.12	\$ 130,368.55
TOTAL ASSETS	\$ 15,555.34	\$ 471,991.35	\$ 10,097.88	\$ 399,458.69
+Admin fee to Vital Stats	\$ 116.09	\$ 1,320.34	\$ 92.33	\$ 1,224.55
-3% FamAbuse	\$ 38.70	\$ 440.15	\$ 30.77	\$ 408.01
-3% ChildAbuse	\$ 77.39	\$ 880.21	\$ 61.56	\$ 816.44

STATISTICAL REPORT Cont.	Dec. 2018	YTD 2018	Dec. 2017	YTD 2017
PERMIT/lic.				
Food Estabs	0	40	0	43
Food Service	0	123	0	118
FS Vending	0	12	0	23
Home Sewage	0	0	0	0
Housing	11	294	13	306
Solid Waste	0	32	0	35
Swim Pools	0	18	0	17
Septic Haul.	0	0	0	0
Tattoo Parlors	5	8	2	4
Other	0	0	0	0
TOTAL	16	527	15	546
MOSQ.CONT.				
Larvacide Hrs.	0.0	0.0	0.0	0.0
Adulticide Hrs.	0.0	0.0	0.0	0.0
* Tot Man Hrs	1.0	275.0	2.0	352.3
* Total man hours include sites treated and adulticiding hours.				
COMPLAINTS				
Received	1	106	6	112
Abated	4	95	3	105
LEGAL.COMPL.				
Filed	0	0	0	0
Pre-trials	0	0	0	0
Trials	0	0	0	0
COMM.DISEASE (not available)	0	85	0	20
IMMUNIZATION: No Clinic held	0	156	18	188
BIRTH Copies issued	339	4294	231	3703
DEATH Copies issued	521	5487	383	5420



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *B.S.*

Date: January 2, 2019

RE: Monthly Permit and Zoning Complaint Report – December, 2018

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 12/01/18 - 12/31/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		3	0	150.00	.00	150.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		3	0	\$150.00	\$0.00	\$150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	25.85	.00	25.85
COM-ELEC NEW - Commercial Electric New		1	0	761.75	.00	761.75
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	100.00	.00	100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$887.60	\$0.00	\$887.60
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		7	0	4.10	.00	4.10
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	250.00	.00	250.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
RES-REINSPECTION - Residential Reinspection Fee		1	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		16	0	\$464.10	\$0.00	\$464.10
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		1	0	\$20.00	\$0.00	\$20.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		5	0	\$110.00	\$0.00	\$110.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	4.20	.00	4.20
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	140.00	.00	140.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	581.25	.00	581.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	437.50	.00	437.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		9	0	\$1,162.95	\$0.00	\$1,162.95
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		7	0	5.05	.00	5.05
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	57.50	.00	57.50
RES-BUILD ADD 2 - Residential Building Addition- Two Family		2	0	247.00	.00	247.00
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		14	0	\$509.55	\$0.00	\$509.55
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE						
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT		0	1	.00	(22,200.00)	(22,200.00)
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals						
		0	1	\$0.00	(\$22,200.00)	(\$22,200.00)
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		3	0	207.73	.00	207.73

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	6,773.67	.00	6,773.67
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	150.76	.00	150.76
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	525.00	.00	525.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	125.00	.00	125.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		13	0	\$7,782.16	\$0.00	\$7,782.16
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		3	0	4.50	.00	4.50
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	50.00	.00	50.00
COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	100.00	.00	100.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		6	0	\$154.50	\$0.00	\$154.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.05	.00	2.05
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		3	0	105.00	.00	105.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		8	0	\$207.05	\$0.00	\$207.05
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.98	.00	3.98
PARKS & REC - PARKS & REC		1	0	1,080.00	.00	1,080.00
RES- BUILD NEW 1 - Residential Building New Construction-Single Family		1	0	398.20	.00	398.20
Permit Type NEW RES-NEW RESIDENTIAL Totals		3	0	\$1,482.18	\$0.00	\$1,482.18
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		1	0	2.02	.00	2.02
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	67.25	.00	67.25
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$69.27	\$0.00	\$69.27
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		3	0	1.05	.00	1.05
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		6	0	\$106.05	\$0.00	\$106.05
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		3	0	6.00	.00	6.00
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		3	0	200.00	.00	200.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	225.00	.00	225.00

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Summary Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
			12	0	\$531.00	\$0.00	\$531.00
	Permit Type SUBDIVISION-SUBDIVISION Totals						
			1	0	25.00	.00	25.00
	Permit Type SUBDIVISION-SUBDIVISION Totals						
			1	0	\$25.00	\$0.00	\$25.00
	Permit Type ZONING-ZONING						
			1	0	100.00	.00	100.00
			2	0	50.00	.00	50.00
			5	0	150.00	.00	150.00
			1	0	75.00	.00	75.00
	Permit Type ZONING-ZONING Totals						
			9	0	\$375.00	\$0.00	\$375.00
	Grand Totals						
			117	1	\$14,336.41	(\$22,200.00)	(\$7,863.59)

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
BZA - BOARD OF BUILDING APPEALS									
	BZA - BOARD OF ZONING APPEALS	Payment Monies Received	12/20/2018	BZ19-001	3	0	150.00	.00	150.00
		Payment Monies Received	12/24/2018	BZ19-002				50.00	
		Payment Monies Received	12/24/2018	BZ19-003				50.00	
								50.00	
								\$150.00	
BZA - BOARD OF ZONING APPEALS Totals									
					3	0	\$150.00	\$0.00	\$150.00
ELECTRICAL COMM-ELECTRICAL COMMERCIAL									
	3% BBS - 3% BBS	Payment Monies Received	12/03/2018	2018-00000889	3	0	25.85	.00	25.85
		Payment Monies Received	12/17/2018	2018-00000918				22.85	
		Payment Monies Received	12/20/2018	2018-00000927				1.50	
								1.50	
								\$25.85	
Commercial Electric New									
	COM-ELEC NEW - Commercial Electric New	Payment Monies Received	12/03/2018	2018-00000889	1	0	761.75	.00	761.75
Commercial Electric Repair/Remodel									
	COM-ELEC REPAIR - Commercial Electric Repair/Remodel	Payment Monies Received	12/17/2018	2018-00000918	2	0	100.00	.00	100.00
		Payment Monies Received	12/20/2018	2018-00000927				50.00	
								50.00	
								\$100.00	
ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals									
					6	0	\$887.60	\$0.00	\$887.60
ELECTRICAL RES-ELECTRICAL RESIDENTIAL									
	1% BBS - 1% BBS	Payment Monies Received	12/06/2018	2018-00000833	7	0	4.10	.00	4.10
		Payment Monies Received	12/06/2018	2018-00000894				.50	
		Payment Monies Received	12/12/2018	2018-00000905				.35	
		Payment Monies Received	12/14/2018	2018-00000912				.50	
		Payment Monies Received	12/17/2018	2018-00000913				.50	
		Payment Monies Received	12/18/2018	2018-00000920				.50	
		Payment Monies Received	12/26/2018	2018-00000929				1.25	
								\$4.10	
Residential Electric Remodel/Repair									
	RES-ELEC REPAIR - Residential Electric Remodel/Repair	Payment Monies Received	12/06/2018	2018-00000833	5	0	250.00	.00	250.00
ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals									
					6	0	\$887.60	\$0.00	\$887.60
ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals									
					7	0	4.10	.00	4.10
RES-ELEC REPAIR - Residential Electric Remodel/Repair Totals									
					5	0	250.00	.00	250.00

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	250.00	.00	250.00
	Transaction Type	Permit Number	Issued To	Amount	Amount	
	12/06/2018	2018-00000894	ANYTHING ELECTRIC LLC	50.00	50.00	
	12/14/2018	2018-00000912	FOUR STAR ELECTRIC CORP	50.00	50.00	
	12/17/2018	2018-00000913	SIEFER ELECTRIC, INC	50.00	50.00	
	12/18/2018	2018-00000920	GREGORY & DENISE TUPA	50.00	50.00	
					\$250.00	
RES-ELEC NEW - Residential Electric New						
	12/26/2018	2018-00000929	STG ELECTRIC SERVICES LLC	100.00	.00	100.00
			Issued To	Amount	Amount	
			STG ELECTRIC SERVICES LLC	100.00	100.00	
					\$100.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied						
	12/12/2018	2018-00000905	BLUE COLLAR ELECTRICIANS	35.00	.00	35.00
			Issued To	Amount	Amount	
			BLUE COLLAR ELECTRICIANS	35.00	35.00	
					\$35.00	
RES-ELEC TEMP - Residential Electric Temporary Service						
	12/26/2018	2018-00000929	STG ELECTRIC SERVICES LLC	25.00	.00	25.00
			Issued To	Amount	Amount	
			STG ELECTRIC SERVICES LLC	25.00	25.00	
					\$25.00	
RES-REINSPECTION - Residential Reinspection Fee						
	12/04/2018	2018-00000777	OTT ELECTRICAL SERVICES INC.	50.00	.00	50.00
			Issued To	Amount	Amount	
			OTT ELECTRICAL SERVICES INC.	50.00	50.00	
					\$50.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		16	0	\$464.10	\$0.00	\$464.10
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
	Transaction Type	Permit Number	Issued To	Amount	Amount	
	12/10/2018	2018-00000141	TAYLOR TELE-COMMUNICATONS	20.00	20.00	
					\$20.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		1	0	\$20.00	\$0.00	\$20.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
	Transaction Type	Permit Number	Issued To	Amount	Amount	
	12/04/2018	2018-00000140	SCHUMACHER HOMES OF RAVENNA	20.00	20.00	
	12/05/2018	2018-00000142	MAYES AND SONS PLUMBING CO	20.00	20.00	
	12/17/2018	2018-00000147	MICHAEL A FRIESS II	20.00	20.00	
					\$60.00	

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL							
SEWER RES - SEWER RESIDENTIAL	ENGINEERING RES-ENGINEERING RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/05/2018	Payment Monies Received	2018-00000142	MAYES AND SONS PLUMBING CO		25.00		
12/17/2018	Payment Monies Received	2018-00000147	MICHAEL A FRIESS II		25.00		
					\$50.00		50.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals							
					\$110.00	\$0.00	\$110.00
EXISTING COMM-EXISTING COMMERCIAL							
3% BBS - 3% BBS	EXISTING COMM-EXISTING COMMERCIAL						
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/13/2018	Payment Monies Received	2018-00000787	R2K CONTRACTING		1.50		
12/14/2018	Payment Monies Received	2018-00000786	MID CONTINENT CONSTRUCTION		2.70		
					\$4.20		4.20
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals							
					4.20	.00	4.20
COM-BUILD REPAIR - Commercial Building Repair/Remodel							
COM-BUILD REPAIR - Commercial Building Repair/Remodel	COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/13/2018	Payment Monies Received	2018-00000787	R2K CONTRACTING		50.00		
12/14/2018	Payment Monies Received	2018-00000786	MID CONTINENT CONSTRUCTION		90.00		
					\$140.00		140.00
Permit Type COM-BUILD REPAIR - Commercial Building Repair/Remodel Totals							
					140.00	.00	140.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/13/2018	Payment Monies Received	2018-00000787	R2K CONTRACTING		75.00		
12/13/2018	Payment Monies Received	2018-00000787	R2K CONTRACTING		112.50		
12/14/2018	Payment Monies Received	2018-00000786	MID CONTINENT CONSTRUCTION		112.50		
12/14/2018	Payment Monies Received	2018-00000786	MID CONTINENT CONSTRUCTION		281.25		
					\$581.25		581.25
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Totals							
					581.25	.00	581.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews							
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/04/2018	Payment Monies Received	2017-00000707	INSTALLS R US		437.50		
					\$437.50		437.50
Permit Type PLAN REVIEW 4+ - Plan Review for 4 or More Reviews Totals							
					437.50	.00	437.50
EXISTING COMM-EXISTING COMMERCIAL							
EXISTING COMM-EXISTING COMMERCIAL	EXISTING COMM-EXISTING COMMERCIAL						
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/06/2018	Payment Monies Received	2018-00000832	APPALACHIAN RENEWABLE POWER SYSTEMS		.50		
12/07/2018	Payment Monies Received	2018-00000895	B. PERFECT CONSTRUCTION		1.34		
12/10/2018	Payment Monies Received	2018-00000843	PTC PRESERVATION LLC		.50		
12/10/2018	Payment Monies Received	2018-00000899	JOHN WILSON		1.13		
12/10/2018	Payment Monies Received	2018-00000901	BULLETT CONSTRUCTION & RESTORATION		.50		
12/10/2018	Payment Monies Received	2018-00000902	BRUCE E BAILEY IRA LLC		.50		
					5.05		5.05
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals							
					\$1,162.95	\$0.00	\$1,162.95

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL							
1% BBS - 1% BBS	Payment Monies Received	2018-00000922	7	0	5.05	.00	5.05
			Issued To		Amount		
			STEPHEN MOORE		.58		
					\$5.05		
RES-BUILD ADD 1 - Residential Building Addition- Single Family							
	Payment Monies Received	2018-00000922	1	0	57.50	.00	57.50
			Issued To		Amount		
			STEPHEN MOORE		57.50		
					\$57.50		
RES-BUILD ADD 2 - Residential Building Addition- Two Family							
	Payment Monies Received	2018-00000895	2	0	247.00	.00	247.00
			Issued To		Amount		
			B. PERFECT CONSTRUCTION		134.20		
			JOHN WILSON		112.80		
					\$247.00		
RES-BUILD REPAIR - Residential Building Remodel/Repair							
	Payment Monies Received	2018-00000832	4	0	200.00	.00	200.00
			Issued To		Amount		
			APPALACHIAN RENEWABLE POWER SYSTEMS		50.00		
			PTC PRESERVATION LLC		50.00		
			BULLET CONSTRUCTION & RESTORATION		50.00		
			BRUCE E BAILEY IRA LLC		50.00		
					\$200.00		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
			14	0	\$509.55	\$0.00	\$509.55
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE							
	Payment Monies Received	2018-00000019	0	1	.00	(22,200.00)	(22,200.00)
			Issued To		Amount		
			BLANKENSHIP		(22,200.00)		
					(\$22,200.00)		
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals							
			0	1	\$0.00	(\$22,200.00)	(\$22,200.00)
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION							
	Payment Monies Received	2018-00000443	3	0	207.73	.00	207.73
			Issued To		Amount		
			FIRE GUARD LLC dba GUTRIDGE		203.21		
			R G FIRE PROTECTION		3.02		
			DIFRANCO PLUMBING CO		1.50		
					\$207.73		
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals							
			3	0	207.73	.00	207.73
COM-SUPR SYS NEW - Commercial Suppression Systems New							
	Payment Monies Received	2018-00000443	1	0	6,773.67	.00	6,773.67
			Issued To		Amount		
			FIRE GUARD LLC dba GUTRIDGE		6,773.67		
					\$6,773.67		

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
12/13/2018	COM-SUPR SYS RPR - Commercial Suppression Systems	Payment Monies Received	2018-00000808	R G FIRE PROTECTION		150.76	100.76	150.76
12/19/2018	Repair/Remodel	Payment Monies Received	2018-00000921	DIFRANCO PLUMBING CO			50.00	
							\$150.76	
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
12/10/2018		Payment Monies Received	2018-00000443	FIRE GUARD LLC dba GUTRIDGE		525.00	243.75	525.00
12/10/2018		Payment Monies Received	2018-00000443	FIRE GUARD LLC dba GUTRIDGE			93.75	
12/10/2018		Payment Monies Received	2018-00000443	FIRE GUARD LLC dba GUTRIDGE			112.50	
12/13/2018		Payment Monies Received	2018-00000808	R G FIRE PROTECTION			18.75	
12/13/2018		Payment Monies Received	2018-00000808	R G FIRE PROTECTION			18.75	
12/13/2018		Payment Monies Received	2018-00000808	R G FIRE PROTECTION			37.50	
							\$525.00	
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
12/10/2018		Payment Monies Received	2018-00000443	FIRE GUARD LLC dba GUTRIDGE		125.00	125.00	125.00
							\$125.00	
	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals							
						\$7,782.16	\$0.00	\$7,782.16
	Permit Type HVAC COMM-HVAC COMMERCIAL							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
12/20/2018	3% BBS - 3% BBS	Payment Monies Received	2018-00000924	EAST OHIO FURNACE CO INC		4.50	1.50	4.50
12/26/2018		Payment Monies Received	2018-00000932	EAST OHIO FURNACE CO INC			1.50	
12/26/2018		Payment Monies Received	2018-00000933	JENNINGS HEATING CO INC			1.50	
							\$4.50	
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
						50.00	\$0.00	50.00
	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
12/26/2018		Payment Monies Received	2018-00000932	EAST OHIO FURNACE CO INC		100.00	50.00	100.00
							\$50.00	
	COM-HVAC REPLACE - Commercial HVAC Replacement							
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
12/20/2018		Payment Monies Received	2018-00000924	EAST OHIO FURNACE CO INC		50.00	50.00	50.00
12/26/2018		Payment Monies Received	2018-00000933	JENNINGS HEATING CO INC		50.00	50.00	50.00
							\$100.00	
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
						\$154.50	\$0.00	\$154.50

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.05	.00	2.05
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2018-00000890	APOLLO HEATING & COOLING	.35		
	Payment Monies Received	2018-00000891	BRANDON HEATING & AIR CONDITIONING	.35		
	Payment Monies Received	2018-00000892	BLIND & SONS	.35		
	Payment Monies Received	2018-00000916	GREER HEATING & AIR CONDITIONING	1.00		
				\$2.05		
RES-HVAC NEW - Residential HVAC New						
		1	0	100.00	.00	100.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2018-00000916	GREER HEATING & AIR CONDITIONING	100.00		
				\$100.00		
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
		3	0	105.00	.00	105.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2018-00000890	APOLLO HEATING & COOLING	35.00		
	Payment Monies Received	2018-00000891	BRANDON HEATING & AIR CONDITIONING	35.00		
	Payment Monies Received	2018-00000892	BLIND & SONS	35.00		
				\$105.00		
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		8	0	\$207.05	\$0.00	\$207.05
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.98	.00	3.98
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2018-00000850	SCHUMACHER HOMES OF RAVENNA	3.98		
				\$3.98		
PARKS & REC - PARKS & REC						
		1	0	1,080.00	.00	1,080.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2018-00000850	SCHUMACHER HOMES OF RAVENNA	1,080.00		
				\$1,080.00		
RES- BUILD NEW 1 - Residential Building New Construction- Single Family						
		1	0	398.20	.00	398.20
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	2018-00000850	SCHUMACHER HOMES OF RAVENNA	398.20		
				\$398.20		
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		3	0	\$1,482.18	\$0.00	\$1,482.18
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
	Payment Monies Received	PC19-002	PAINO ASSOCIATES	100.00		
				\$100.00		

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PC-PLANNING COMMISSION									
PC - PLANNING COMMISSION									
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
		Payment Monies Received	PC19-001	DS ARCHITECTURE	2	0	200.00	100.00	200.00
		Payment Monies Received	PC19-002	PAINO ASSOCIATES				100.00	
								\$200.00	
							\$300.00	\$0.00	\$300.00
		Permit Type PC-PLANNING COMMISSION Totals							
3% BBS - 3% BBS									
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
		Payment Monies Received	2018-00000910	AGOSTA PLUMBING	1	0	2.02	2.02	2.02
								\$2.02	
							67.25	\$0.00	67.25
		Permit Type COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel Totals							
1% BBS - 1% BBS									
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
		Payment Monies Received	2018-00000904	SHUMAN INC	2	0	69.27	69.27	69.27
		Payment Monies Received	2018-00000914	BLIND & SONS				.35	
		Payment Monies Received	2018-00000915	WIESE PLUMBING & HEATING				.35	
								\$1.05	
							1.05	.00	1.05
							\$69.27	\$0.00	\$69.27
		Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals							
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement									
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
		Payment Monies Received	2018-00000904	SHUMAN INC	3	0	105.00	105.00	105.00
		Payment Monies Received	2018-00000914	BLIND & SONS				35.00	
		Payment Monies Received	2018-00000915	WIESE PLUMBING & HEATING				35.00	
								\$105.00	
							105.00	.00	105.00
							\$106.05	\$0.00	\$106.05
		Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals							
3% BBS - 3% BBS									
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>				<i>Amount</i>	
		Payment Monies Received	2018-00000845	AKERS IDENTITY LLC	3	0	6.00	6.00	6.00
		Payment Monies Received	2018-00000867	CICOONA ELECTRIC & SIGN CO.				1.50	
		Payment Monies Received	2018-00000854	AMERICAN PRESERVATION BUILDERS				3.00	
								\$6.00	
							6.00	.00	6.00
							\$106.05	\$0.00	\$106.05
		Permit Type SIGN/AWNINGS-SIGN /AWNINGS Totals							

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Transaction Date	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies										
	COM-SIGN/AWN/CAN	Payment Monies Received	2018-00000845	12/05/2018	AKERS IDENTITY LLC	3	0	200.00	.00	200.00
		Payment Monies Received	2018-00000867	12/06/2018	CICOGNA ELECTRIC & SIGN CO.				50.00	
		Payment Monies Received	2018-00000854	12/12/2018	AMERICAN PRESERVATION BUILDERS				100.00	
									\$200.00	
COM-ZONING PSIGN - Commercial Zoning Permanent Signs										
	COM-ZONING PSIGN	Payment Monies Received	2018-00000845	12/05/2018	AKERS IDENTITY LLC	2	0	100.00	.00	100.00
		Payment Monies Received	2018-00000854	12/12/2018	AMERICAN PRESERVATION BUILDERS				50.00	
									50.00	
									\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews										
	PLAN REVIEW <=3	Payment Monies Received	2018-00000867	12/06/2018	CICOGNA ELECTRIC & SIGN CO.	4	0	225.00	.00	225.00
		Payment Monies Received	2018-00000867	12/06/2018	CICOGNA ELECTRIC & SIGN CO.				75.00	
		Payment Monies Received	2018-00000854	12/12/2018	AMERICAN PRESERVATION BUILDERS				112.50	
		Payment Monies Received	2018-00000854	12/12/2018	AMERICAN PRESERVATION BUILDERS				18.75	
									18.75	
									\$225.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals										
	MIN SUB PLAT - MINOR SUBDIVISION PLAT	Payment Monies Received	2018-00000148	12/27/2018	KLABEN PROPERTY MANAGEMENT	1	0	25.00	.00	25.00
									25.00	
									\$25.00	
Permit Type ZONING-ZONING Totals										
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs	Payment Monies Received	2018-00000868	12/06/2018	CICOGNA ELECTRIC & SIGN CO.	1	0	100.00	.00	100.00
									100.00	
									\$100.00	
Permit Type SUBDIVISION-SUBDIVISION Totals										
	RES-ZONING - Residential Zoning Fence Pool Etc	Payment Monies Received	2018-00000928	12/21/2018	EQUITY TRUST COMPANY CUSTODIAN FBO BENJAMIN KELLY	2	0	50.00	.00	50.00
		Payment Monies Received	2018-00000934	12/27/2018	R & T FENCE CO.				25.00	
									25.00	
									\$50.00	

Permit Revenue Report

Payment Date Range 12/01/18 - 12/31/18

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING ADD - Residential Zoning Addition								
		<i>Transaction Type</i>		<i>Issued To</i>			<i>Amount</i>	
12/07/2018		Payment Monies Received	2018-00000896	5	0	150.00	.00	150.00
12/10/2018		Payment Monies Received	2018-00000844				25.00	
12/10/2018		Payment Monies Received	2018-00000900				25.00	
12/10/2018		Payment Monies Received	2018-00000903				50.00	
12/20/2018		Payment Monies Received	2018-00000923				25.00	
							\$150.00	
RES-ZONING NEW - Residential Zoning New								
		<i>Transaction Type</i>		<i>Issued To</i>			<i>Amount</i>	
12/04/2018		Payment Monies Received	2018-00000851	1	0	75.00	.00	75.00
							75.00	
							\$75.00	
Permit Type ZONING-ZONING Totals						\$375.00	\$0.00	\$375.00
Grand Totals						\$14,336.41	(\$22,200.00)	(\$7,863.59)

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2018 - To Date: 12/31/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
TRASH-DEBRIS	2018-00001543	Active	mattresses, junk near dumpster	12/10/2018		23	Paul J. Bauer	839 LOCK ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2018-00001563	Active	vehicles w/o tags or inoperable	12/18/2018		15	Paul J. Bauer	1278 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001573	Active	chain link fence along alley in disrepair	12/27/2018		6	Paul J. Bauer	127 W ELM ST KENT, OH 44240
PARKING IN YARD	2018-00001574	Active	parking parallel to drive	12/27/2018		6	Paul J. Bauer	646 FRANKLIN AVE KENT, OH 44240
ZONING	2018-00001575	Active	day care in residential zone	12/27/2018		6	caller	477 IRMA ST KENT, OH 44240
BUILDING CODE	2018-00001578	Active	fire renovation w/o permit	12/28/2018		5	Paul J. Bauer	224 S MANTUA ST KENT, OH 44240
BUILDING CODE	2018-00001579	Active	front & rear porch/steps w/o permit	12/28/2018		5	Eric C. Helmstedler	1286 GALE DR KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2018-00001580	Active	upholstered chair on porch	12/28/2018		5	Paul J. Bauer	127 S PEARL ST KENT, OH 44240
TRASH-DEBRIS	2018-00001585	Active	trash on tree lawn	12/28/2018		5	Paul J. Bauer	314 HARRIS ST KENT, OH 44240
BUILDING CODE	2018-00001586	Active	work w/o permit, hot water tank	12/31/2018		2	Eric C. Helmstedler	603 YACAVONA DR KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001587	Active	wooden fence in disrepair	12/31/2018		2	Eric C. Helmstedler	114 E SUMMIT ST KENT, OH 44240
Paul Bauer Totals:		11 Case(s)						
Inspector:	Eric Helmstedler							
PROPERTY MAINTENANCE	2018-00001523	Active	Missing gutter, disconnected downspout, grass	12/04/2018		29	Laura Mazur	326 PLEASANT AVE KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2018 - To Date: 12/31/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PARKING IN YARD	2018-00001525	Active	Bump out	12/05/2018		28	Cedric	735 ALLERTON ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001532	Active	Unsecured vacant	12/05/2018		28	Renee Beck	
TRASH-DEBRIS	2018-00001538	Active	2 TV's on tree lawn	12/07/2018		26	Eric C. Helmstedter	621 YACAVONA KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001539	Active	Broken windows, window trim, fascia & soffit. Inoperable truck	12/10/2018		23	Eric C. Helmstedter	239 CHERRY ST KENT, OH 44240
TRASH-DEBRIS	2018-00001555	Active	Tires and bagged trash	12/17/2018		16	Paul J. Bauer	348 DODGE ST KENT, OH 44240
ZONING-ROOMING HOUSE	2018-00001559	Active	Ex tenant called in and said 5 are living here	12/17/2018		16	Ex Tenant	219 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001562	Active	Overall appearance	12/18/2018		15	Garret M Ferrara	1403 S WATER ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2018-00001565	Active	Pontiac Grand Am GMA2368 expired tags/flat	12/19/2018		14	Eric C. Helmstedter	947 MIDDLEBURY RD KENT, OH 44240
TRASH-DEBRIS	2018-00001568	Active	3 mattresses on the tree lawn	12/27/2018		6	Eric C. Helmstedter	217 CHERRY ST KENT, OH 44240
TRASH-DEBRIS	2018-00001569	Active	Piles of ripped bag of trash and boxes on tree lawn	12/27/2018		6	Eric C. Helmstedter	134 W WILLIAMS ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001570	Active	Broken storm door	12/27/2018		6	Eric C. Helmstedter	183 CURRIE HALL PKWY KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001571	Active	Porch decking	12/27/2018		6	Eric C. Helmstedter	134 W WILLIAMS ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001572	Active	Hole in garage roof, portions of the fence in disrepair	12/27/2018		6	Eric C. Helmstedter	253 WELM ST KENT, OH 44240
UNSHeltered			Couches on the					305 S PEARL ST

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2018 - To Date: 12/31/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
STORAGE-VEHICLE	2018-00001581	Active	porch and in the driveway	12/28/2018		5	Eric C. Helmstedter	KENT, OH 44240
TRASH-DEBRIS	2018-00001582	Active	Bags of trash in the driveway, visible from alley	12/28/2018		5	Paul J. Bauer	226 S CHESTNUT ST KENT, OH 44240
BUILDING CODE	2018-00001583	Active	Work without permit	12/28/2018		5	Eric C. Helmstedter	731 PARK AVE KENT, OH 44240
ZONING	2018-00001584	Active	Shed being built w/o a permit	12/28/2018		5	Eric C. Helmstedter	626 YACAVONA DR KENT, OH 44240
Eric Helmstedter Totals:		18 Case(s)						
Grand Totals :		29 Case(s)						