

RESOLUTION NO. 2018- 149

A RESOLUTION AUTHORIZING THE WATER TAP-IN FOR KELLY DP, LLC OF OHIO AT 5819 RHODES ROAD, OUTSIDE THE CITY OF KENT, AND DECLARING AN EMERGENCY.

WHEREAS, Kelly DP, LLC requests water service outside the City of Kent at 5819 Rhodes Road (Parcel #12-015-10-00-009-000) in Franklin Township (the "Property"); and

WHEREAS, the Property is within the Kent-Franklin JEDD Contract area and the previous owner has not signed the contract, therefore, per KCO 913.09, the Property is subject to a 50% water surcharge; and

WHEREAS, the City Division of Engineering recommends approving the water tap-in.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Kent, Portage County, Ohio, at least three-fourths (3/4) of all members elected thereto concurring that:

SECTION 1: Council does hereby authorize the water tap-in to the Property subject to KCO 913.09 and the City water rules and regulations.

SECTION 2: All formal actions of Council relating to the adoption of this Resolution, and all deliberations of Council and any of its committees leading to such action, were in meetings open to the public as required by law.

SECTION 3: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the residents of this City, for which reason and other reasons manifest to this Council, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force immediately after passage.

PASSED: _____
Date

Jerry T. Fiala
Mayor and President of Council

EFFECTIVE: _____
Date

ATTEST: _____
Tara Grimm, MMC
Clerk of Council

I, TARA GRIMM, CLERK OF COUNCIL FOR THE CITY OF KENT, COUNTY OF PORTAGE, AND STATE OF OHIO, AND IN WHOSE CUSTODY THE ORIGINAL FILES AND RECORDS OF SAID COUNCIL ARE REQUIRED TO BE KEPT BY THE LAWS OF THE STATE OF OHIO, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF *ORDINANCE/ RESOLUTION No.* _____, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON _____, 20____.

(SEAL)

TARA GRIMM, MMC
CLERK OF COUNCIL

WATER SERVICE AGREEMENT

This Water Service Agreement is made on _____, 2018, by the CITY OF KENT, Portage County, Ohio, a municipality corporation (the "City"), and KELLY DP, LLC, an Ohio limited liability company, (the "Owner").

WHEREAS, the Owner has requested that the City permit it to tap into a City waterline located in Franklin Township (outside the City) for its residence, to be located at 5819 Rhodes Road, as more fully described in attached **Exhibit A** (the "Property"); and

WHEREAS, by the adoption of Resolution _____, the City has determined that providing City water to the Property will be in the best interest of the City, even though the Owner has elected not to petition for inclusion in the Kent-Franklin JEDD Contract; and

WHEREAS, the parties desire to enter into this Water Service Agreement for the tap-in and service of City water to the Property.

NOW, THEREFORE, in consideration of the following mutual covenants, the parties agree:

(1) On the condition that the Owner complies with this Water Service Agreement, the City will permit the Owner to tap into the City waterline at the Property per Resolution _____ and in accordance with City Codified Ordinance 913.09 and its water rules and regulations, now in force or that shall later become in force, and further as follows:

- (a) The permit fees, utilization fees, front footage fees, and any other applicable fees required by the City shall be paid by the Owner before tap-in; and
- (b) The Owner understands and agrees that the water rate shall be at the City resident rate plus a 50% surcharge; and
- (c) The Owner shall be responsible for and make prompt payment of the water used at the Property; the water charge incurred shall be made a lien on the Property and, if such charge is not paid after it shall become due and payable, the amount owed shall be certified by the City to the Portage County Auditor at which time the lien shall vest, per City Codified Ordinance 913.09 and Ohio R.C. 743.04.

(2) This Water Service Agreement is binding on, and shall inure to the benefit of, the successors and assigns of the parties.

IN WITNESS WHEREOF, we have set our hands on the date first above written.

CITY OF KENT:

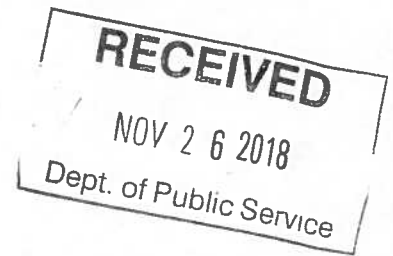
KELLY DP, LLC:

By _____
Dave Ruller, City Manager

By _____

Approved as to form: _____
Hope L. Jones, Law Director

Rhonda Boyd, P.E., P.S.
930 Overholt rd. 2nd Floor
Kent, Ohio 44240




Re: Kelly DP LLC
5819 Rhodes Road
Water Service Connection

Dear Rhonda;

I received your letter regarding the regulations to obtain water service at 5819 Rhodes Road in Kent Ohio. I was very happy to hear that the main water line is already there and all I need to do is tap into it. I have contacted Werab Excavating (330-608-8900) who is willing to do the tap-in for me to receive city water. At this time I would like to inform you that I wish to proceed with this project. I am asking you to inform city Council that I wish to apply for approval of the proposed tap-in.

Thank you for your time and consideration.

Handwritten signature of Mike Kelly in cursive script.

Mike Kelly
216-406-8423

MEMORANDUM
DIVISION OF ENGINEERING
City of Kent Department of Public Service

DATE: November 2, 2005
TO: Eugene K. Roberts, P.E., Director of Public Service
FROM: Rhonda Boyd, P.E., P.S., Senior Engineer *R. Boyd*
SUBJECT: Water Service Rhodes Road- Outside the City

In cooperation with the Franklin Township Rhodes Road Improvement project, an agreement was made with the Township Trustees for water connections to the residential properties abutting the City of Kent's Waterline Project. The Township paid for frontage assessments and for water service laterals to be installed. Services were installed for residential properties that fronted the road improvement to prevent future excavation of the pavement to tap the waterline.

Since the waterline was constructed only one residence (5809 Rhodes Road) has connected to the 24" Redundant Waterline. The existing properties are served by individual water wells. Recently 5799 Rhodes Road, Mr. Timothy Lassar, inquired about obtaining water from the City. He was disgruntled to find that the process to connect to water was not so easy. City of Kent codified ordinance "913.09 Water Service Outside City" outlines the requirements to connect to the City's water supply. In order to receive water, the property owner must apply to council for tap-in approval and execute a service agreement prepared by the City's Law Department. Being that there was no time to get this request scheduled for a regular council meeting, it was placed on the agenda as an unauthorized item.

As drinking water wells fail, Rhodes Road property owners will be in an urgent situation to obtain water from the City. I requested in September 2004, that the City pass legislation allowing all the Rhodes Road property owners' permission to connect to the existing water line. Jim Silver was reluctant to do so, and said that there needs to be individual action for each property.

Is there anyway we could get Council to approve all the affected properties now, or allow the connections to be made at the time of request, with an executed service agreement and the understanding that the connections would need future Council Acceptance?

I have attached a copy of the memorandum of understanding listing the affected parcel numbers for your reference.

MEMORANDUM OF UNDERSTANDING
by and between the
CITY OF KENT and FRANKLIN TOWNSHIP
concerning future
WATER CONNECTIONS ON RHODES ROAD

The City of Kent (hereinafter referred to as the "City") and Franklin Township (hereinafter referred to as the "Township") do hereby mutually agree to the following understandings regarding future connections of certain properties along Rhodes Road in the Township abutting the City's 24-inch redundant waterline:

- 1) The City and the Township negotiated a conceptual agreement in 2003 that provided mutual benefits to both parties by allowing the City to save on its construction costs of the waterline (by coordinating with the Township's reconstruction of Rhodes Road) and by having the Township offer City municipal water service to residents along Rhodes Road through the payment of an assessment normally charged to new water customers.
- 2) The City agreed to pay for a utility easement across a Township park and to share a portion of its savings of its construction costs with the Township and the Township agreed to pay the assessment rate for all Rhodes Road properties abutting the new waterline that may potentially connect to the water main now or at some time in the future.
- 3) The City has made a payment to the Township in the amount of \$46,497.25 to meet its obligations under this Memorandum of Understanding. This amount is based on fifty percent of the City's construction cost savings of \$40,177.03 and the utility easement across the park of \$6,320.22. The Township agrees to make a one-time lump sum payment of \$48,500 to the City. This amount is based on a typical City lot with one hundred foot frontage equating to a total assessment of \$2,425 for water main installation. The Township will be paying for approximately twenty lots on Rhodes Road at \$2,425 each for a total of \$48,500 for all properties. As a result of this payment by the Township, the following tax parcels will not be charged an assessment now or in the future, regardless when these properties connect to this waterline:

12-015-00-00-004.000
12-015-10-00-001.004
12-015-10-00-001.003
12-015-10-00-001.002
12-015-10-00-001.001
12-016-00-00-001.000
12-015-10-00-039.000
12-015-10-00-038.001

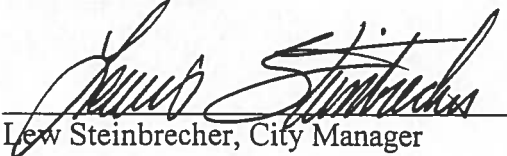
← PROPERTY WAS RE-PARCELLED
12-015-10-00-040.000
NEW NUMBER

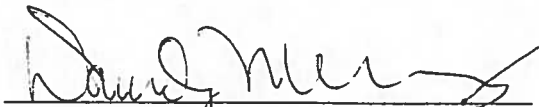
12-015-10-00-037.000
12-015-00-00-043.000
12-015-00-00-044.000
12-015-10-00-003.000
12-015-10-00-015.000
12-015-10-00-004.000
12-015-10-00-005.000
12-015-10-00-006.000
12-015-10-00-008.000
12-015-10-00-009.000
12-015-10-00-031.000
12-015-10-00-032.000
12-015-10-00-033.000
12-015-10-00-001.006

- 4) The City may charge the property owners of the above referenced parcels a one time \$632.50 utilization fee per each connection to this waterline, but the City shall not charge any property owner an assessment. The Township's lump sum payment to the City as stipulated in paragraph 3 above, shall constitute the entire remuneration of compensation for all assessments for the above referenced tax parcels, regardless of the cumulative aggregate calculation of assessments normally calculated on an individual property basis.
- 5) This Memorandum of Understanding contains the entire agreement reached by the City and the Township regarding the municipal waterline project constructed in the Township during 2003 and completed in 2004.

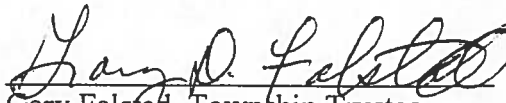
Entered into this 3rd day of October, 2004.

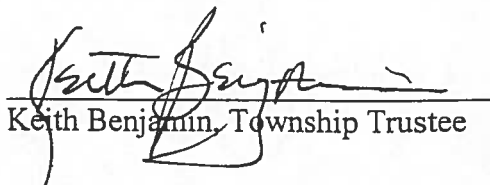
FOR THE CITY

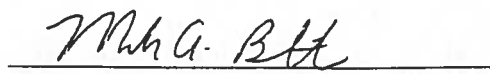

Lew Steinbrecher, City Manager


Dave Merleno, Director of Public Service

FOR THE TOWNSHIP


Gary Falstad, Township Trustee


Keith Benjamin, Township Trustee


Mark Beckwith, Township Trustee

CITY OF KENT

24 inch Redundant Waterline

Franklin Township - Estimated Assessment Outside City Limits

Rate: \$ 24.25 per F.F.
Multiplier: 1.5 Outside City

Note used old tax maps property owners may not be the same.
Did not pull deeds to verify frontages some assumptions were made on curved lots

Tax ID Number	Owner	Address	Frontage (in feet)	Rearage (in feet)	Average Frontage (in feet)	Assessment Rate \$ per foot	Utilization Fees
South Side							
12-015-00-00-004-000	MR & MK Miller	5740 Rhodes	280.66	212.79	246.73	\$ 8,975.86	\$ 632.50
12-015-10-00-001-004	Schoeterman	Rhodes	298.14	340.20	319.17	\$ 11,611.40	\$ 632.50
12-015-10-00-001-003	M.J. Moravec Trust/s/2	5790 Rhodes	190.23	226.87	208.55	\$ 7,587.05	\$ 632.50
12-015-10-00-001-002	M.J. Moravec Trust/s/1	5790 Rhodes	175.00	208.71	191.86	\$ 6,979.68	\$ 632.50
12-015-10-00-001-001	R.L. & R.I. Weber	5823 Horning	250.00	298.16	274.08	\$ 9,971.03	\$ 632.50
12-016-00-00-001-000	Carol C. Evans	5820 Horning	150.30	342.00	246.15	\$ 8,954.94	\$ 632.50
12-015-10-00-039-000	HR & DS Rydbom	5844 Rhodes	136.43	125.00	130.72	\$ 4,755.41	\$ 632.50
12-015-10-00-038-001	C.A. & J.A. Femec	Rhodes	94.36	200.02	147.19	\$ 5,354.77	\$ 632.50
12-015-10-00-037-000	Wayne & Krupa	5868 Rhodes	238.50	128.55	183.53	\$ 6,676.64	\$ 632.50
North Side							
12-015-00-00-043-000	Anderson	5759 Rhodes	116.00	100.09	108.05	\$ 3,930.68	\$ 632.50
12-015-00-00-044-000	Anderson	5759 Rhodes	118.33	102.10	110.22	\$ 4,009.62	\$ 632.50
12-015-10-00-003-000	Wiland	5775 Rhodes	343.98	138.14	241.06	\$ 8,769.76	\$ 632.50
12-015-10-00-015-000	wp Diltz		15.00	15.00	15.00	\$ -	\$ 632.50
12-015-10-00-004-000	Thompson	5779 Rhodes	125.00	125.00	125.00	\$ 4,547.50	\$ 632.50
12-015-10-00-005-000	R.A. & F.J. Cramer	5789 Rhodes	160.00	160.00	160.00	\$ 5,820.80	\$ 632.50
12-015-10-00-006-000	T.J. & D. Konos	5799 Rhodes	137.14	137.14	137.14	\$ 4,989.15	\$ 632.50
12-015-10-00-008-000	Bargallato	5609 Rhodes	100.10	80.00	90.05	\$ 3,276.02	\$ 632.50
12-015-10-00-009-000	Neal	5819 Rhodes	234.14	213.34	223.74	\$ 8,139.66	\$ 632.50
12-015-10-00-031-000	D.N. & C.M. Tennant	5834 Horning-2 lots	411.66	198.31	304.99	\$ 11,095.35	\$ 632.50
12-015-10-00-032-000							
12-015-10-00-033-000	Adams & Wunderlich	5869 Rhodes	263.55	266.11	264.83	\$ 9,634.52	\$ 632.50

\$ 47,503.00

\$ 4,427.50

Total Assessment & Utilization: \$ 51,930.50

Kent Police Department

Memorandum



To: Dave Ruller, Safety Director/City Manager
David Coffee, Finance Director
From: Chief Michelle Lee
Date: December 6, 2018
Subject: Grant Funding

Dear Sirs,

The police department became aware of a "2018-2019 Ohio Law Enforcement Body Armor Program Award" grant opportunity in November. The grant is through the Ohio Attorney General's office offering a 75% reimbursement. We had two officers whose body armor vests are months from expiring. We received a quote from a vest provider, Pro-Tech, which estimated a cost of \$1,574.50.

We have submitted an application for the reimbursement grant and was notified we will be awarded \$1,162.50 (75%) for the vest purchase.

I am requesting council consideration to accept these grant funds as awarded.

Thank you for your consideration in this matter.

Kent Police Department

Memorandum



To: Dave Ruller, Safety Director/City Manager
David Coffee, Finance Director

From: Chief Michelle Lee

Date: September 28, 2018

Subject: Police Donation

Dear Sirs,

The police department has received two personal checks for \$50.00 each from Lisa & Robert Schwan and Robert & Constance Custer. They are family members of Chris Diestel who committed suicide on Oct. 15th, 2018. He left behind two dogs and instructions for their care, it was obvious he was a conscientious pet owner.

Animal Compliance officers took good care of these two dogs for approximately a month until family members from out of state could make arrangements to personally care for the dogs. We did not charge the family for the dogs' care considering the circumstances. These checks were accompanied by letters of appreciation for our services and to reimburse dog kennel supplies.

I am requesting acceptance of these monetary donations.

Thank you for your consideration in this matter.

Nov. 20, 2018

Dear Kent Police Department,

Please accept this small gift of \$50.00 in memory of our nephew Chris Diestel. I understand your department ~~to~~ went above and beyond to care for his dogs after his passing. Maybe it will put a small dent in the expense of feeding his dogs while in your care. Thank you so much.

I'm so sorry you had the awful task of discovering Chris.

Please know that Chris was a wonderful young man but had more problems than anyone knew. He was loved more than he knew.

Sincerely,

Chris Diestel's aunts, Carol, Colleen, Annie & Alice

You have been such an
incredible blessing to our
family and my sister-in-law
during a chaotic and sad
time. Thank you for taking such
good care of my brother's dogs!
♡ you've been AMAZING.

Your expression of sympathy was a blessing.

Thank you so much.

♡ Lisa Schwab
(Chris Diestel's sister)

"The Lord bless you for showing this kindness...." II SAMUEL 2:5 NIV

Please, accept this "gift"
as a thank you and to help
re-stock some of the
supplies needed for the
future care of your
critters.





CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: December 10, 2018
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *BSD*
RE: Renewal of Housing Revolving Loan Fund Administration Agreement

The City of Kent's Housing Revolving Loan Fund Administration Agreement with the State of Ohio expires on December 31, 2018 and the Ohio Development Services Agency has forwarded the City a renewal agreement for the period January 1, 2019 through December 31, 2021. The administration agreement is procedural in nature and executed every three (3) years with the State. This agreement does not involve any new grant funds.

The agreement specifies the administrative requirements associated with the City's utilization of Community Housing Impact and Preservation (CHIP) Revolving Loan Funds (RLF). The RLF is locally controlled program income that is generated from the repayment of prior rehabilitation loans that is then utilized to issue new rehabilitation loans.

If you need any additional information in order to report on this unauthorized item at the December 19, 2018 Council meeting, please let me know.

Thank you.

Cc: Hope Jones, Law Director
Tara Grimm, Clerk of Council
Dan Morganti, Grants & Neighborhood Programs Coordinator

HOUSING REVOLVING LOAN FUND ADMINISTRATION AGREEMENT

This Housing Revolving Loan Fund Administration Agreement (the "Agreement") is made and entered into by and between the State of Ohio, Development Services Agency, located at 77 South High Street, P.O. Box 1001, Columbus, Ohio 43216-1001 (the "Grantor"), and the City of Kent, located at 215 E Summit St Kent, OH 44240-3649 with F.T.I. Number: FTI 346001563 (the "Grantee"), and shall be effective beginning January 1, 2019 (the "Effective Date") and terminate December 31, 2021 (the "Termination Date").

BACKGROUND INFORMATION

A. Grantor, through its Office of Community Development ("OCD"), administers the federal Community Development Block Grant ("CDBG") Program and the HOME Investment Partnerships ("HOME") Program for the State of Ohio.

B. Grantee has been determined to be an eligible recipient of CDBG and/or HOME funds and Grantee has been awarded CDBG and/or HOME funds from the Grantor for use to finance eligible activities that may generate Program Income as defined herein.

C. Grantor has recognized the positive impact on community development initiatives when the use of Program Income is locally determined. Grantor has permitted the establishment of Housing Revolving Loan Funds within local political subdivisions to meet the primary development goals of: 1) improving the affordable housing stock; and 2) providing for the affordable housing needs of low-and moderate-income persons in designated areas of the Housing Revolving Loan Fund.

D. Grantor desires to have Grantee to administer a Housing Revolving Loan Fund using the CDBG and/or Home Program Income and Grantee desires to administer a Housing Revolving Loan Fund using the CDBG and/or Home Program Income for the purposes stated above.

E. Grantee has adopted a Resolution or Ordinance authorizing the execution of this Agreement.

NOW THEREFORE, in consideration of the foregoing and the mutual promises and covenants hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

STATEMENT OF THE AGREEMENT

1. **Housing Revolving Loan Fund Capitalization.** Grantee shall deposit any and all Housing Program Income into a Housing Revolving Loan Fund account held by the Grantee.

2. **Definitions.**

a.) Housing Revolving Loan Fund ("RLF") is a separate fund established for the purpose of accounting for Housing Program Income and of carrying out the specific activities designated in OCD's Housing Handbook and the applicable Community Housing Impact and Preservation (CHIP) Program Application Instructions, which, in turn, generate payments to the fund ("RLF Funds") for the continued use in carrying out the same activities.

b.) Housing Program Income is defined as gross income received by the recipient directly generated from the use of Ohio State Administered CDBG Program funds and/or Ohio State Administered HOME Program funds for housing activities.

3. **RLF Plan and Use of Funds.** Grantee has adopted the Local Housing Policy and Procedures Manual that has been previously submitted and approved by the Grantor. The Local Housing Policy and Procedures Manual must include the policies and procedures established by Grantor. Any changes to the Local Housing Policy and Procedures Manual must be submitted to Grantor for review and approval. Grantee shall use the Housing RLF Funds solely for the stated purposes set forth in this Agreement, OCD's Housing Handbook, the applicable CHIP Program Application Instructions, and the Local Housing Policy and Procedures Manual. All Housing Program Income funds must be expended in compliance with all CHIP Program requirements, including those found in Grantor's Non-Participating Jurisdiction Housing Handbook and the current Ohio Consolidated Plan.

4. **Program Income Distribution for CHIP Program Partnerships.** Grantee shall distribute Housing Program Income generated by an activity partially assisted with RLF Funds contributed by multiple CHIP Program Partners in conformance with the Grantee's OCD-approved CHIP Program Partnership Agreement.

5. **Project Approvals.** Grantee shall submit to Grantor a request for approval if the proposed project does not meet the requirements of this Agreement, OCD's Housing Handbook, the applicable CHIP Program Application Instructions, and/or the Local Housing Policy and Procedures Manual. Grantee must receive Grantor's written approval prior to the commencement of the Grantee's local project.

6. **National Objective/Income Eligibility Requirements.** Grantee shall ensure that all projects funded as a result of this Agreement meet the applicable CDBG national objective and HOME income eligibility requirements of the provision of a housing related direct benefit for low-and-moderate income persons.

7. **Subrecipient Agreements.** Grantee shall not subgrant the Housing Program Income funds to any other local political jurisdiction or non-profit agency. Grantee may contract with a non-profit agency to administer the RLF Funds, but the funds are to remain with the Grantee in the Revolving Loan Fund Account. If there is a change in the designated administrative agent of the RLF Funds, it is the responsibility of the Grantee to notify OCD within fifteen (15) days of any change in status of the designated administrative agent.

8. **Accounting of RLF Funds.** CDBG RLF Funds and HOME RLF Funds shall be deposited and maintained in separate fund accounts upon the books and records of Grantee (the "Accounts"). Grantee shall keep all records of the Accounts in a manner that is consistent with generally accepted accounting principles. All disbursements from the Accounts shall be for obligations incurred in the performance of this Agreement and shall be supported by contracts, invoices, vouchers, and other data, as appropriate, evidencing the necessity of such expenditure.

9. **Reporting Requirements.** Grantee shall submit RLF Status Reports to Grantor no more than (30) days after notification of the RLF Status Report request. RLF Status Reports may include but are not limited to the following: program income; program activities; and program outcomes.

10. **Compliance with General CDBG and HOME Requirements.** Grantee shall comply with all applicable provisions of the statutes, rules, regulations and guidelines as passed by Congress or promulgated by the Secretary of the Department of Housing and Urban Development (HUD).

11. **Compliance with Environmental Requirements.** Grantee shall comply with the provisions of 24 CFR Part 58, Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities, for all activities funded with Housing Program Income.

a. **Use of Housing Program Income in association with an active Community Housing Impact and Preservation (CHIP) Program Grant.**

i. If Grantee is the responsible entity for an active CHIP grant and Grantee uses its Housing Program Income to assist a CHIP-funded activity, the environmental procedures associated with the CHIP grant shall fulfill the environmental requirements for the Housing Program Income. Grantee does not submit separate Request for Release of Funds and/or Certification documentation to Grantor for the Housing Program Income, and Grantor does not issue a Project Specific Release of Funds Respecting Environmental Grant Conditions for the Housing Program Income.

ii. If Grantee is a partnering jurisdiction committing Housing Program Income to an active CHIP Program partnership, Grantee must prepare environmental review records, publish applicable public notices, and submit Request for Release of Funds and/or Certification documentation to Grantor for each activity assisted with Housing Program Income. Grantee may not commit Housing Program Income or initiate project work until Grantor issues a Project Specific Release of Funds Respecting Environmental Grant Conditions for the Housing Program Income and Grantee fulfills any applicable site-specific environmental review requirements.

b. **Use of Housing Program Income independent of a Community Housing Impact and Preservation (CHIP) Program Grant.** If Grantee uses Housing Program Income independent of an active CHIP-funded activity, Grantee must prepare environmental review records, publish any applicable public notices, and submit Request for Release of Funds and/or Certification documentation to Grantor. Grantee may not commit Housing Program Income or initiate project work until Grantor issues a Project Specific Release of Funds Respecting Environmental Grant Conditions for the Housing Program Income and Grantee fulfills any applicable site-specific environmental review requirements.

12. **Acquisition and Relocation.** Grantee shall comply with the relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementation regulations set forth in 570.488 and 49 CFR Part 24 as they apply to the activities covered by this Agreement. Grantee shall comply with the process established under the Anti-Displacement and Relocation Plan.

13. **Term of the Agreement.** This Agreement shall begin on the Effective Date and shall terminate on the Termination Date, unless otherwise modified pursuant to Section 30(f) herein. At least sixty (60) days prior to the Termination Date, Grantor will determine if the Grantee continues to have the capacity to administer the Housing RLF Funds based on the performance of the Grantee and its designated administrative agent. Grantor shall promptly notify Grantee in writing of a determination questioning administrative capacity. Grantor reserves the right to determine if the State of Ohio will renew this Agreement to allow the Grantee to continue to administer the RLF, have the Grantee close out the RLF by executing a CDBG and/or HOME Closeout Agreement or recapture the RLF Funds.

14. **Records, Access and Maintenance.** Grantee shall establish and maintain for at least three (3) years from the expiration of this Agreement, all direct information and such records as are reasonably related to the administration of an RLF as set forth in OCD's Housing Handbook. Both parties further agree that records required by the Grantor with respect to any questioned costs, audit disallowances, litigation or dispute between the Grantor and the Grantee shall be maintained for the time needed for the

resolution of said question and that in the event of early termination of this Agreement as provided in Section 21 of this Agreement, or if for any other reason the Grantor shall require a review of the records related to the RLF Funds, the Grantee shall, at its own cost and expense, segregate all such records related to the Housing RLF Funds from its other records of operation.

15. **Inspections.** At any time during normal business hours upon three days prior written notice and as often as Grantor may deem necessary and in such a manner as not to interfere unreasonably with the normal business operations, Grantee shall make available to Grantor and its agents, appropriate state agencies or officials, HUD officials and the U.S. Government Accountability Office (GAO) for examination, all of its records with respect to matters covered by this Agreement including, but not limited to, records of personnel and conditions of employment and shall permit Grantor to audit, examine and make excerpts or transcripts from such records.

16. **Audits.** The Grant Funds shall be audited according to the requirements of 2 CFR 200. In addition, Grantee must follow the guidelines provided in the OCD Financial Management Rules and Regulations Handbook. The Grantee shall submit to the Federal Audit Clearinghouse (FAC) and make available for public inspection a copy of the single audit, data collection form, and reporting package as described in 2 CFR 200 within the earlier of 30 days after receipt of the auditor's report(s) or nine months after the end of the audit period. No later than seven (7) days following submission to the FAC, the Grantee must notify ODSA at singleaudit@development.ohio.gov that the single audit was submitted to the FAC. A copy of the audit report may be attached, but is not required.

17. **Equal Employment Opportunity.** Grantee will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, disability, age, military status, or ancestry. Grantee will take affirmative action to ensure that applicants are considered for employment and that employees are treated during employment, without regard to their race, religion, color, sex, national origin, disability, age, military status, or ancestry. Grantee will, in all solicitations or advertisements for employees placed by or on behalf of Grantee, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin, disability, age, military status or ancestry. Grantee will incorporate the requirements of this paragraph in all of its respective contracts for any of the work for which the RLF Funds are expended (other than subcontracts for standard commercial supplies or raw materials), and Grantee will require all of its subcontractors for any part of such work to incorporate such requirements in all subcontracts for such work.

18. **Prevailing Wage Rates and Labor Standards.** In the commission of any Project(s) wherein federal funds are used to finance construction work as defined in the Code of Federal Regulations (CFR) Title 29, Part 5 to the extent that such activity is subject to the Davis-Bacon Act (40 United States Code (U.S.C.) 3141 to 3148, as amended), all laborers and mechanics employed by contractors or subcontractors on any such construction work assisted under this Agreement shall be paid the wages that have been determined by the U.S. Secretary of Labor to be the wages prevailing for the corresponding classes of laborers and mechanics employed on project(s) of a character similar to the contract work in the civil subdivision of the state wherein the work is to be performed. In addition, all laborers and mechanics employed by contractors or subcontractors on such construction work assisted under this Agreement shall be paid overtime compensation in accordance with the provisions of the Contract Work Hours and Safety Standards Act, 40 U.S.C. 3701 to 3708. Furthermore, Grantee shall require that all contractors and subcontractors shall comply with all regulations issued pursuant to these acts and with other applicable federal and state laws and regulations.

In the event that the construction work to be undertaken does not lie within the purview of the Davis-Bacon Act, and neither the federal government nor any of its agencies prescribes predetermined minimum wages to be paid to mechanics and laborers to be employed in the construction work to be assisted by this Project(s), Grantee will comply with the provisions of Ohio Revised Code (ORC) Sections 4115.03 to 4115.16, inclusive, as applicable, with respect to the payment of all mechanics and laborers employed in such construction work.

19. **Use of Federal Grant Funds.** Grantee acknowledges that this Agreement involves the use of federal funds and as such, is subject to audit by the agency of the United States Government granting the funds to Grantor for the purposes of performing the work and activities as listed in the Grantee's RLF project report forms and in conformance with OCD's Revolving Loan Fund Policies and Procedures Manual, OCD's Housing Handbook, and the Local Housing Policy and Procedures Manual. Grantee shall fully reimburse Grantor for any cost of Grantee which is disallowed by said federal agency and which must be refunded thereto by Grantor.

20. **Property and Equipment Purchases.** All items purchased by Grantee are and shall remain the property of Grantee, except if Grantor exercises its right to terminate this Agreement pursuant to paragraph 21, in which case all property and equipment purchased by Grantee with any Grant Funds herein awarded shall revert to Grantor. Grantee shall provide for the security and safekeeping of all items obtained through this Agreement.

21. **Termination.**

- a. Grantor may immediately terminate this Agreement by giving reasonable written notice of termination to Grantee for any of the following occurrences:
 - i. Failure of Grantee to fulfill in a timely and proper manner any of its obligations under this Agreement.
 - ii. Failure of Grantee to submit any report required by this Agreement that is complete and accurate.
 - iii. Failure of Grantee to use the Grant Funds for the stated purposes in this Agreement.
 - iv. Cancellation of the grant of funds from HUD.

- b. **Early Termination:** Grantor may also terminate this Agreement if Grantee (i) defaults under another Agreement between the Grantor and/or the Tax Credit Authority and Grantee and/or the Clean Ohio Council, (ii) admits Grantee's inability to pay its debts as such debts become due, (iii) Grantee commences a voluntary bankruptcy, (iv) an involuntary bankruptcy action occurs against Grantee which remains undismissed or unstayed for 60 days, (v) Grantee fails to meet the minimum funding requirements under the Employee Retirement Income Security Act or other such employee benefits plan, or (vi) Grantor has reason to believe Grantee has ceased operations at the Project location. The events permitting early termination by Grantor shall be considered a default by Grantee and subject to the Effects of Termination under Section 18 of this Agreement.
- c. Grantor reserves the right to suspend the administration of the RLF at any time for failure of the Grantee or its designated administrative agent to administer the local RLF in compliance with the OCD's Housing Policies and Procedures Manual which is not attached but incorporated herein by reference. Throughout this Agreement, Grantee and any designated administrative agent must continue to demonstrate administrative capacity in the administration of the RLF. Failure to accurately report on the RLF Funds could result in Grantor placing the RLF Funds on hold or recapturing the RLF Funds. Grantor also reserves the right to request the RLF Funds be returned to the State of Ohio upon failure to comply with the OCD RLF Policies and Procedures Manual.
22. **Effects of Termination.** Within 60 days after termination of this Agreement, Grantee shall surrender all reports, documents, and other materials assembled and prepared pursuant to this Agreement, which shall become the property of Grantor, unless otherwise directed by Grantor. After receiving written notice of termination, Grantee shall incur no new obligations and shall cancel as many outstanding obligations as possible. Upon compliance with this Section, Grantee shall receive compensation for all activities satisfactorily performed prior to the effective date of termination.
23. **Forbearance Not a Waiver.** No act of forbearance or failure to insist on the prompt performance by Grantee of its obligations under this Agreement, either express or implied, shall be construed as a waiver by Grantor of any of its rights hereunder.
24. **Conflict of Interest.** No personnel of Grantee, contractor of Grantee or personnel of any such contractor, and no public official who exercises any functions or responsibilities in connection with the review or approval of any work completed under this Agreement, shall, prior to the completion of such work, voluntarily or involuntarily acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge or fulfillment of his or her functions or responsibilities with respect to the completion of the work contemplated under this Agreement. Grantee shall immediately disclose in writing to Grantor any such person who, prior to or after the execution of this Agreement, acquires any personal interest, voluntarily or involuntarily. Grantee shall cause any such person who, prior to or after the execution of this Agreement, acquires any personal interest, voluntarily or involuntarily, to immediately disclose such interest to Grantor in writing. Thereafter, such person shall not participate in any action affecting the work under this Agreement unless Grantor determines that, in light of the personal interest disclosed, his or her participation in any such action would not be contrary to the public interest.
25. **Liability.** Unless Grantee is an Ohio political sub-division and can prove to Grantor that it is self-insured, Grantee shall maintain liability and property insurance to cover actionable legal claims for liability or loss which are the result of injury to or death of any person, damage to property (including property of Grantor) caused by the negligent acts or omissions, or negligent conduct of Grantee, to the extent permitted by law, in connection with the activities of this Agreement. Furthermore, each party to this Agreement agrees to be liable for the negligent acts or negligent omissions by or through itself, its employees, agents and subcontractors. Each party further agrees to defend itself and themselves and pay any judgments and costs arising out of such negligent acts or omissions, and nothing in this Agreement shall impute or transfer any such liability from one to the other.
26. **Adherence to State and Federal Laws, Regulations.**
- a. **General.** Grantee shall comply with all applicable federal, state and local laws in the performance of Grantee's obligations under this Agreement, the completion of the Project and the operation of the Project as long as Grantee has any obligation to Grantor under this Agreement. Without limiting the generality of such obligation, Grantee shall pay or cause to be paid all unemployment compensation, insurance premiums, workers' compensation premiums, income tax withholding, social security withhold, and any and all other taxes or payroll deductions required for all employees engaged by Grantee in connection with the Project, and Grantee shall comply with all applicable environmental, zoning, planning and building laws and regulations.
- b. **Ethics.** Grantee, by its signature on this document, certifies: (1) it has reviewed and understands the Ohio ethics and conflicts of interest laws including, without limitation, ORC Section 102.01 et seq., Sections 2921.01, 2921.42, 2921.421, 2921.43, and 3517.13(I) and (J), and (2) will take no action inconsistent with those laws, as any of them may be amended or supplemented from time to time. Grantee understands that failure to comply with the Ohio ethics and conflict of interest laws, is in itself, grounds for termination of this Agreement and the grant of funds made pursuant to this Agreement and may result in the loss of other contracts or grants with the State of Ohio.
27. **Outstanding Liabilities.** Grantee represents and warrants that it does not owe: (1) any delinquent taxes to the State of Ohio (the "State") or a political subdivision of the State; (2) any amount to the State or a state agency for the administration or enforcement of any environmental laws of the State; and (3) any other amount to the State, a state agency or a political subdivision of the State that are past due, whether or not the amounts owed are being contested in a court of law.

28. **Falsification of Information.** Grantee affirmatively covenants that it has made no false statements to Grantor in the process of obtaining this award of the Grant Funds. If Grantee has knowingly made a false statement to Grantor to obtain this award of the Grant Funds, Grantee shall be required to return all the Grant Funds immediately pursuant to ORC Section 9.66(C) (2) and shall be ineligible for any future economic development assistance from the State, any state agency or a political subdivision pursuant to ORC Section 9.66(C) (1). Any person who provides a false statement to secure economic development assistance may be guilty of falsification, a misdemeanor of the first degree, pursuant to ORC 2921.13(F)(1), which is punishable by a fine of not more than \$1,000 and/or a term of imprisonment of not more than one hundred eighty (180) days.

29. **Public Records.** Grantee acknowledges that this Agreement and other records in the possession or control of Grantor regarding the Project are public records under ORC Section 149.43 and are open to public inspection unless a legal exemption applies.

30. **Miscellaneous.**

a. **Governing Law.** This Agreement shall be governed by the laws of the State of Ohio as to all matters, including but not limited to matters of validity, construction, effect and performance.

b. **Forum and Venue.** Grantee irrevocably submits to the non-exclusive jurisdiction of any federal or state court sitting in Columbus, Ohio, in any action or proceeding arising out of or related to this Agreement, Grantee agrees that all claims in respect of such action or proceeding may be heard and determined in any such court, and Grantee irrevocably waives any objection it may now or hereafter have as to the venue of any such action or proceeding brought in such court or that such court is an inconvenient forum. Nothing in this Agreement shall limit the right of Grantor to bring any action or proceedings against Grantee in the courts of any other jurisdiction. Any actions or proceedings by Grantee against Grantor or the State of Ohio involving, directly or indirectly, any matter in any way arising out of or related to this Agreement shall be brought only in a court in Columbus, Ohio.

c. **Entire Agreement.** This Agreement, including its exhibits and documents incorporated into it by reference, constitutes the entire agreement and understanding of the parties with respect to its subject matter. Any prior written or verbal agreement, understanding or representation between parties or any of their respective officers, agents, or employees is superseded and no such prior agreement, understanding or representation shall be deemed to affect or modify any of the terms or conditions of this Agreement.

d. **Severability.** Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provisions of this Agreement.

e. **Notices.** All notices, consents, demands, requests and other communications which may or are required to be given hereunder shall be in writing and shall be deemed duly given if personally delivered or sent by United States mail, registered or certified, return receipt requested, postage prepaid, to the addresses set forth hereunder or to such other address as the other party hereto may designate in written notice transmitted in accordance with this provision.

i. In the case of Grantor, to:

Ohio Development Services Agency
Office of Community Development
77 South High Street, P.O. Box 1001
Columbus, Ohio 43216-1001
Attention: Deputy Chief

ii. In the case of Grantee, to:

Grantee Name: City of Kent

Address: 215 E Summit St

City, State, Zip: Kent OH, 44240-3649

Attention: _____

f. **Amendments or Modifications.** Either party may at any time during the term of this Agreement request amendments or modifications, as described in the applicable State of Ohio Consolidated Plan Submission. Requests for amendment or modification of this Agreement shall be in writing and shall specify the requested changes and the justification of such changes. The parties shall review the request for modification in terms of the regulations and goals relating to the Project(s). Should the parties consent to modification of this Agreement, then an amendment shall be drawn, approved, and executed in the same manner as the original agreement.

- g. **Pronouns.** The use of any gender pronoun shall be deemed to include all the other genders, and the use of any singular noun or verb shall be deemed to include the plural, and vice versa, whenever the context so requires.
- h. **Headings.** Section headings contained in this Agreement are inserted for convenience only and shall not be deemed to be a part of this Agreement.
- i. **Assignment.** Neither this Agreement nor any rights, duties, or obligations described herein shall be assigned, subcontracted or subgranted by Grantee without the prior express written consent of Grantor.
- j. **Permissible Expenses.** If "travel expenses," as defined in Ohio Administrative Code Section 126-1-02 (the "Expense Rule"), are a cost of the Project eligible for reimbursement with Grant Funds, Grantee shall be reimbursed accordingly. Grantee agrees that it shall not be reimbursed and Grantor shall not pay any items that are deemed to be "non-reimbursable travel expenses" under the Expense Rule, whether purchased by the Grantee or Grantor or their respective employees or agents.
- k. **Binding Effect.** Each and all of the terms and conditions of this Agreement shall extend to and bind and inure to the benefit of Grantee, its successors and permitted assigns.
- l. **Survival.** Any provision of this Agreement which, by its nature, is intended to survive the expiration or other termination of this Agreement shall so survive and shall benefit the parties and their respective successors and permitted assigns.
- m. **Counterparts: PDF Accepted.** This Agreement may be executed in any number of counterparts, each of which when so executed shall be deemed to be an original and all of which taken together shall constitute one and the same agreement. Copies of signatures sent by facsimile transmission or provided electronically in portable document format ("PDF") shall be deemed to be originals for purposes of execution and proof of this Agreement

Signature: Each of the parties has caused this Housing Revolving Loan Fund Administration Agreement to be executed by its authorized representatives as of the dates set forth below, their respective signatures effective as of the Effective Date:

GRANTEE:

City of Kent

Dave Ruffler, City Manager

By: _____

Printed Name: _____

Title: _____

Date: _____

GRANTOR:

**State of Ohio
Development Services Agency**

David Goodman, Director

By: _____

Printed Name: _____

Title: _____

Date: _____



KENT HEALTH DEPARTMENT STATISTICAL REPORT 2018

3. A.

	Nov. 2018	YTD 2018	Nov. 2017	YTD 2017
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 1,083.01	\$ 13,381.58	\$ 1,173.00	\$ 12,766.54
Vital Stats Rev.	\$ 7,641.00	\$ 83,980.50	\$ 6,647.00	\$ 72,326.50
Child Abuse	\$ 2,165.99	\$ 26,762.92	\$ 2,346.00	\$ 25,526.96
State VS	\$ 6,498.00	\$ 80,289.00	\$ 7,038.00	\$ 76,581.00
B Perm Rev	\$ 31.50	\$ 320.00	\$ 26.50	\$ 311.50
B Perm State	\$ 157.50	\$ 1,600.00	\$ 132.50	\$ 1,557.50
Food Estab. (Grant & plans)	\$ 0.00	\$ 43,745.12	\$ 2,916.87	\$ 41,926.87
Food Service (Serv Safe)	\$ 4,045.00	\$ 105,191.46	\$ 4,330.00	\$ 84,783.50
SolWst Tickets	\$ 0.00	\$ 220.00	\$ 50.00	\$ 990.00
Housing	\$ 9,140.00	\$ 118,257.00	\$ 9,820.00	\$ 116,966.27
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	\$ 0.00	\$ 1,000.00	\$ 0.00	\$ 885.00
*Misc	\$ 0.00	\$ 28.00	\$ 3.00	\$ 128.00
MAC Claiming	\$ 6,864.00	\$ 19,928.00	\$ 120.00	\$ 41,124.22
Tobacco Grant	\$ 0.00	\$ 28,119.94	\$ 0.00	\$ 15,704.83
**ST Subsidy	\$ 0.00	\$ 45,386.00	\$ 0.00	\$ 43,642.54
**ST Subsidy	\$ 5,217.21	\$ 5,217.21	\$ 0.00	\$ 26,176.00
TOTAL COLLECTED	\$ 42,843.21	\$ 584,141.73	\$ 34,602.87	\$ 571,537.23
TO STATE				
FamAbuse fund	\$ 1,050.52	\$ 12,985.97	\$ 1,137.80	\$ 12,380.54
Food Estabs	\$ 0.00	\$ 1,260.00	\$ 0.00	\$ 1,372.00
Bur.Permits	\$ 157.50	\$ 1,600.00	\$ 132.50	\$ 1,557.50
Child Abuse	\$ 2,101.02	\$ 25,971.75	\$ 2,275.62	\$ 23,021.20
State VS QTRLY	\$ 6,498.00	\$ 80,325.00	\$ 7,038.00	\$ 76,581.00
Food Service	\$ 56.00	\$ 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	\$ 9,863.04	\$ 127,705.72	\$ 10,583.92	\$ 120,267.24
TOTAL ASSETS	\$ 32,980.17	\$ 456,436.01	\$ 24,018.95	\$ 451,269.99
+Admin fee to Vital Stats	\$ 97.46	\$ 1,204.25	\$ 105.58	\$ 1,149.00
-3% FamAbuse	\$ 32.49	\$ 401.45	\$ 35.20	\$ 383.00
-3% ChildAbuse	\$ 64.97	\$ 802.82	\$ 70.38	\$ 765.81

STATISTICAL REPORT Cont.	Nov. 2018	YTD 2018	Nov. 2017	YTD 2017
PERMIT/lic.				
Food Estabs	0	40	0	43
Food Service (0 Temps)	2	123	0	118
FS Vending	0	12	0	23
Home Sewage	0	0	0	0
Housing	25	283	29	293
Solid Waste	0	32	0	35
Swim Pools	0	18	0	17
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	0	2
Other	0	0	0	0
TOTAL	27	511	29	531
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	2.0	274.0	11.5	350.3
* Total man hours include sites treated and adulticiding hours.				
COMPLAINTS				
Received	7	105	5	106
Abated	3	91	9	102
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 in Nov.	0	156	18	170
BIRTH Copies issued	310	3955	276	3472
DEATH Copies issued	412	4966	506	5037



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BDS*

Date: November 16, 2018

RE: Monthly Permit and Zoning Complaint Report – September 2018

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 ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		2	0	\$150.00	\$0.00	\$150.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.50	.00	.50
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals						
		3	0	\$70.50	\$0.00	\$70.50
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	14.55	.00	14.55
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	8.38	.00	8.38
COM-ELEC NEW - Commercial Electric New		1	0	279.55	.00	279.55
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	185.00	.00	185.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	300.00	.00	300.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$787.48	\$0.00	\$787.48
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.35	.00	2.35
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		10	0	\$237.35	\$0.00	\$237.35
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND		1	0	10,000.00	.00	10,000.00
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	3,876.00	.00	3,876.00
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	75.00	.00	75.00
W-METR 1.5" - WATER METER 1 1/2"		1	0	610.00	.00	610.00
WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE		1	0	330.00	.00	330.00
WATER CL2 SET-UP - WATER CHLORINATION SET-UP CHARGES		1	0	170.00	.00	170.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		11	0	\$15,221.00	\$0.00	\$15,221.00

Permit Revenue Report

Payment Date Range 08/31/18 - 09/30/18

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		8	0	160.00	.00	160.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		2	0	68.00	.00	68.00
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	205.00	.00	205.00
W-METR 1" - WATER METER 1"		1	0	415.00	.00	415.00
WATER FEE - WATER FEE		5	0	125.00	.00	125.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		24	0	\$4,017.00	\$0.00	\$4,017.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		5	0	31.46	.00	31.46
COM-BUILD REPAIR - Commercial Building Repair/Remodel		5	0	1,048.40	.00	1,048.40
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	750.00	.00	750.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	62.50	.00	62.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		15	0	\$1,892.36	\$0.00	\$1,892.36
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		10	0	5.71	.00	5.71
RES-BUILD ADD 1 - Residential Building Addition- Single Family		6	0	369.70	.00	369.70
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		20	0	\$575.41	\$0.00	\$575.41
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE						
RES-BUILD REPAIR - Residential Building Remodel/Repair		1	0	14,000.00	.00	14,000.00
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals		1	0	\$14,000.00	\$0.00	\$14,000.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	3.00	.00	3.00
CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	168.75	.00	168.75
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		4	0	\$271.75	\$0.00	\$271.75
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		5	0	18.89	.00	18.89
COM-HVAC NEW - Commercial HVAC New		1	0	279.55	.00	279.55
COM-HVAC REPLACE - Commercial HVAC Replacement		4	0	350.00	.00	350.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		10	0	\$648.44	\$0.00	\$648.44
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		14	0	6.35	.00	6.35

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC NEW - Residential HVAC New		2	0	200.00	.00	200.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		11	0	385.00	.00	385.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		28	0	\$641.35	\$0.00	\$641.35
Permit Type NEW COMM-NEW COMMERCIAL						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		4	0	812.50	.00	812.50
Permit Type NEW COMM-NEW COMMERCIAL Totals		4	0	\$812.50	\$0.00	\$812.50
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	3.34	.00	3.34
PARKS & REC - PARKS & REC		1	0	350.00	.00	350.00
RES- BUILD NEW 1 - Residential Building New Construction-Single Family		1	0	334.05	.00	334.05
Permit Type NEW RES-NEW RESIDENTIAL Totals		3	0	\$687.39	\$0.00	\$687.39
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		5	0	17.02	.00	17.02
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	8.38	.00	8.38
COM-PLUMB NEW - Commercial Plumbing New		1	0	279.55	.00	279.55
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	67.50	.00	67.50
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		4	0	500.00	.00	500.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		12	0	\$872.45	\$0.00	\$872.45
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		8	0	4.90	.00	4.90
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		4	0	140.00	.00	140.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
RES-PLUMBING NEW - Residential Plumbing New		2	0	200.00	.00	200.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		17	0	\$494.90	\$0.00	\$494.90
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		2	0	\$100.00	\$0.00	\$100.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		2	0	60.00	.00	60.00
Permit Type SUBDIVISION-SUBDIVISION Totals		2	0	\$60.00	\$0.00	\$60.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		8	0	225.00	.00	225.00
RES-ZONING ADD - Residential Zoning Addition		6	0	150.00	.00	150.00

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Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
		15	0	\$450.00	\$0.00	\$450.00
		190	0	\$42,039.88	\$0.00	\$42,039.88
Permit Type ZONING-ZONING Totals						
Grand Totals				\$42,039.88	\$0.00	\$42,039.88

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ARB-ARCHITECTURAL REVIEW BOARD						
Permit Type ARB CERT APPROV - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
Date 09/27/2018	Transaction Type Payment Monies Received	Permit Number ARB18-016	Issued To TIMOTHY D & DIXIE LUDICK	Amount	Amount	
				100.00	\$100.00	
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD						
Permit Type ARB SIGN REVIEW FOR ARCHITECTURAL REV BOARD		1	0	50.00	.00	50.00
Date 09/27/2018	Transaction Type Payment Monies Received	Permit Number ARB18-015	Issued To ELLET NEON SALES & SERVICE	Amount	Amount	
				50.00	\$50.00	
BZA - BOARD OF BUILDING APPEALS						
Permit Type BZA - BOARD OF BUILDING APPEALS		2	0	\$150.00	\$0.00	\$150.00
Date 09/21/2018	Transaction Type Payment Monies Received	Permit Number BZ18-014	Issued To KIMBERLY ANN WILLIAMS	Amount	Amount	
				50.00	50.00	50.00
					\$50.00	
BZA - BOARD OF ZONING APPEALS						
Permit Type BZA - BOARD OF ZONING APPEALS		1	0	\$50.00	\$0.00	\$50.00
Date 09/25/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000734	Issued To HELMLING EXCAVATING	Amount	Amount	
				.50	.50	.50
					\$0.50	
EXCAVATION - EXCAVATION						
Permit Type EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
Date 09/25/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000734	Issued To HELMLING EXCAVATING	Amount	Amount	
				20.00	20.00	20.00
					\$20.00	
RES-DEMO/MOVE - Residential Demolition/Moving						
Permit Type RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
Date 09/25/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000734	Issued To HELMLING EXCAVATING	Amount	Amount	
				50.00	50.00	50.00
					\$50.00	
ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL		3	0	\$70.50	\$0.00	\$70.50
Date 09/24/2018	Transaction Type Payment Monies Received	Permit Number 2018-00000730	Issued To THE BBC ELECTRIC COMPANY	Amount	Amount	
				14.55	14.55	14.55
					9.00	
					5.55	
					\$14.55	

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS OVERRIDE - 3% BBS OVERRIDE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/06/2018	Payment Monies Received	2018-00000677	ESP SERVICES	8.38	8.38	8.38
COM-ELEC NEW - Commercial Electric New						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/06/2018	Payment Monies Received	2018-00000677	ESP SERVICES	279.55	279.55	279.55
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/25/2018	Payment Monies Received	2018-00000735	WIRED AKRON LLC	185.00	185.00	185.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/24/2018	Payment Monies Received	2018-00000730	THE BBC ELECTRIC COMPANY	300.00	300.00	300.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL				\$787.48	\$0.00	\$787.48
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/11/2018	Payment Monies Received	2018-00000680	POWER HOME SOLAR	.50	.50	.50
09/13/2018	Payment Monies Received	2018-00000696	SPEELMAN ELECTRIC INC.	.50	.50	.50
09/17/2018	Payment Monies Received	2018-00000700	KOZY ELECTRIC	.35	.35	.35
09/20/2018	Payment Monies Received	2018-00000715	JENNINGS HEATING CO (ELECT)	.50	.50	.50
09/25/2018	Payment Monies Received	2018-00000733	THOMPSON ELECTRIC	\$2.35	\$2.35	2.35
RES-ELEC REPAIR - Residential Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/11/2018	Payment Monies Received	2018-00000680	POWER HOME SOLAR	50.00	50.00	50.00
09/13/2018	Payment Monies Received	2018-00000696	SPEELMAN ELECTRIC INC.	50.00	50.00	50.00
09/17/2018	Payment Monies Received	2018-00000700	KOZY ELECTRIC	50.00	50.00	50.00
09/25/2018	Payment Monies Received	2018-00000733	THOMPSON ELECTRIC	\$200.00	\$200.00	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/20/2018	Payment Monies Received	2018-00000715	JENNINGS HEATING CO (ELECT)	35.00	35.00	35.00

Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		10	0	\$237.35	\$0.00	\$237.35
ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE						
PERFORMANCE BOND						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/24/2018	Payment Monies Received	2018-00000108	RIVERWOOD COMMUNITY CHAPEL	10,000.00	10,000.00	10,000.00
				\$10,000.00		
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/10/2018	Payment Monies Received	2018-00000105	DOMINION EAST OHIO GAS	20.00	20.00	20.00
09/24/2018	Payment Monies Received	2018-00000108	RIVERWOOD COMMUNITY CHAPEL	20.00	20.00	20.00
09/27/2018	Payment Monies Received	2018-00000120	MCIMETRO	20.00	20.00	20.00
				\$60.00		60.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/24/2018	Payment Monies Received	2018-00000108	RIVERWOOD COMMUNITY CHAPEL	3,876.00	3,876.00	3,876.00
				\$3,876.00		
SEWER COMM - SEWER COMMERCIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/24/2018	Payment Monies Received	2018-00000108	RIVERWOOD COMMUNITY CHAPEL	75.00	75.00	75.00
				\$75.00		
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/24/2018	Payment Monies Received	2018-00000108	RIVERWOOD COMMUNITY CHAPEL	75.00	75.00	75.00
				\$75.00		
W-METR 1.5" - WATER METER 1 1/2"						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/19/2018	Payment Monies Received	2018-00000017	GREENHEART COMPANIES LLC	610.00	610.00	610.00
				\$610.00		
WATER CL2 FOOTAG - WATER CHLORINATION BASE FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/24/2018	Payment Monies Received	2018-00000108	RIVERWOOD COMMUNITY CHAPEL	330.00	330.00	330.00
				\$330.00		
WATER CL2 SET-UP - WATER CHLORINATION SET-UP CHARGES						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/24/2018	Payment Monies Received	2018-00000108	RIVERWOOD COMMUNITY CHAPEL	170.00	170.00	170.00
				\$170.00		

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ENGINEERING COM-ENGINEERING COMMERCIAL							
WATER FEE - WATER FEE	Payment Monies Received	2018-00000108	1	0	25.00	.00	25.00
09/24/2018			Issued To			Amount	
			RIVERWOOD COMMUNITY CHAPEL			25.00	
						\$25.00	
ENGINEERING COM-ENGINEERING COMMERCIAL Totals							
			11	0	\$15,221.00	\$0.00	\$15,221.00
ENGINEERING RES-ENGINEERING RESIDENTIAL							
BOND-EXCAVATION - EXCAVATION BOND							
09/10/2018	Payment Monies Received	2018-00000098	1	0	1,000.00	.00	1,000.00
			Issued To			Amount	
			CROOKED RIVER LAND CO LTD			1,000.00	
						\$1,000.00	
EXCAVATION - EXCAVATION							
09/04/2018	Payment Monies Received	2018-00000102	8	0	160.00	.00	160.00
09/06/2018	Payment Monies Received	2018-00000103				Amount	
09/10/2018	Payment Monies Received	2018-00000098				20.00	
09/12/2018	Payment Monies Received	2018-00000107				20.00	
09/19/2018	Payment Monies Received	2018-00000109				20.00	
09/19/2018	Payment Monies Received	2018-00000110				20.00	
09/20/2018	Payment Monies Received	2018-00000116				20.00	
09/20/2018	Payment Monies Received	2018-00000117				20.00	
			Issued To			Amount	
			KLINE & KAVALI			20.00	
			ABC DRAIN & PLUMBING			20.00	
			CROOKED RIVER LAND CO LTD			20.00	
			MATTHEW C & MELISSA MOLDWAY			20.00	
			DOMINION EAST OHIO GAS			20.00	
			DOMINION EAST OHIO GAS			20.00	
			MAYES AND SONS PLUMBING CO			20.00	
			MAYES AND SONS PLUMBING CO			20.00	
						\$160.00	
SEWER RES - SEWER RESIDENTIAL							
09/10/2018	Payment Monies Received	2018-00000098	1	0	25.00	.00	25.00
			Issued To			Amount	
			CROOKED RIVER LAND CO LTD			25.00	
						\$25.00	
SEWER UTILIZE - SEWER UTILIZATION							
09/10/2018	Payment Monies Received	2018-00000098	1	0	1,310.00	.00	1,310.00
			Issued To			Amount	
			CROOKED RIVER LAND CO LTD			1,310.00	
						\$1,310.00	
STORM CONNECTION - STORM SEWER CONNECTION							
09/10/2018	Payment Monies Received	2018-00000098	1	0	100.00	.00	100.00
			Issued To			Amount	
			CROOKED RIVER LAND CO LTD			100.00	
						\$100.00	
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT							
09/10/2018	Payment Monies Received	2018-00000098	1	0	25.00	.00	25.00
			Issued To			Amount	
			CROOKED RIVER LAND CO LTD			25.00	
						\$25.00	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Permit Type	W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"	2	0	68.00	.00	68.00
Date	09/20/2018	Permit Number	Issued To	Amount	Amount	
	09/26/2018	2018-00000116	MAYES AND SONS PLUMBING CO	34.00	34.00	
		2018-00000117	MAYES AND SONS PLUMBING CO	34.00	34.00	
				\$68.00		
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW						
Date	09/26/2018	Permit Number	Issued To	Amount	Amount	
		2018-00000026	CAMDEN BUILDERS INC.	205.00	205.00	
W-METR 1" - WATER METER 1"						
Date	09/10/2018	Permit Number	Issued To	Amount	Amount	
		2018-00000098	CROOKED RIVER LAND CO LTD	415.00	415.00	
				\$415.00		
WATER FEE - WATER FEE						
Date	09/04/2018	Permit Number	Issued To	Amount	Amount	
	09/06/2018	2018-00000102	KLINE & KAVALI	25.00	25.00	
	09/10/2018	2018-00000103	ABC DRAIN & PLUMBING	25.00	25.00	
	09/20/2018	2018-00000098	CROOKED RIVER LAND CO LTD	25.00	25.00	
	09/20/2018	2018-00000116	MAYES AND SONS PLUMBING CO	25.00	25.00	
	09/20/2018	2018-00000117	MAYES AND SONS PLUMBING CO	25.00	25.00	
				\$125.00		
WATER MISC PARTS - WATER MISC PARTS						
Date	09/04/2018	Permit Number	Issued To	Amount	Amount	
		2018-00000102	KLINE & KAVALI	34.00	34.00	
				\$34.00		
WATER UTILIZED - WATER UTILIZATION						
Date	09/10/2018	Permit Number	Issued To	Amount	Amount	
		2018-00000098	CROOKED RIVER LAND CO LTD	550.00	550.00	
				\$550.00		
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		24	0	\$4,017.00	\$0.00	\$4,017.00
EXISTING COMM-EXISTING COMMERCIAL						
Permit Type	3% BBS - 3% BBS	5	0	31.46	.00	31.46
Date	09/12/2018	Permit Number	Issued To	Amount	Amount	
	09/19/2018	2018-00000558	METIS CONSTRUCTION SERVICES	9.60	9.60	
	09/19/2018	2018-00000562	ADKINS BUILDING COMPANY, INC.	6.58	6.58	
	09/26/2018	2018-00000705	GEIB'S CONSTRUCTION CO	2.55	2.55	
	09/26/2018	2018-00000728	PIONEER BASEMENT SOLUTIONS	1.50	1.50	
	09/26/2018	2018-00000739	KLABEN PROPERTY MANAGEMENT LLC	11.23	11.23	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING COMM-EXISTING COMMERCIAL						
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/12/2018	Payment Monies Received	2018-00000558	METIS CONSTRUCTION SERVICES	1,048.40	.00	1,048.40
09/19/2018	Payment Monies Received	2018-00000562	ADKINS BUILDING COMPANY, INC.		320.00	
09/19/2018	Payment Monies Received	2018-00000705	GEIB'S CONSTRUCTION CO		219.20	
09/26/2018	Payment Monies Received	2018-00000728	PIONEER BASEMENT SOLUTIONS		85.00	
09/26/2018	Payment Monies Received	2018-00000739	KLABEN PROPERTY MANAGEMENT LLC		50.00	
					\$31.46	
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>	
09/12/2018	Payment Monies Received	2018-00000558	METIS CONSTRUCTION SERVICES	750.00	.00	750.00
09/12/2018	Payment Monies Received	2018-00000558	METIS CONSTRUCTION SERVICES		150.00	
09/12/2018	Payment Monies Received	2018-00000558	METIS CONSTRUCTION SERVICES		93.75	
09/19/2018	Payment Monies Received	2018-00000562	ADKINS BUILDING COMPANY, INC.		18.75	
					\$750.00	
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>	
09/25/2018	Payment Monies Received	2018-00000402	D & D TRAILER HAULING, INC.	62.50	.00	62.50
					\$62.50	
EXISTING COMM-EXISTING COMMERCIAL Totals						
				\$1,892.36	\$0.00	\$1,892.36
EXISTING RES-EXISTING RESIDENTIAL						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2018	Payment Monies Received	2018-00000646	WEATHERSEAL HOME SERVICES	5.71	.00	5.71
09/05/2018	Payment Monies Received	2018-00000649	MICHAEL & JENNIFER HANEY		.56	
09/07/2018	Payment Monies Received	2018-00000633	CANON CONSTRUCTION CORP		.80	
09/10/2018	Payment Monies Received	2018-00000684	TAYLOR COMPANIES OF OHIO		.61	
09/11/2018	Payment Monies Received	2018-00000679	POWER HOME SOLAR		.50	
09/17/2018	Payment Monies Received	2018-00000662	TOMORROWS HOME SOLUTIONS		.50	
09/17/2018	Payment Monies Received	2018-00000682	TOMORROWS HOME SOLUTIONS		.50	
09/21/2018	Payment Monies Received	2018-00000719	BULLET CONSTRUCTION & RESTORATION		.53	
09/21/2018	Payment Monies Received	2018-00000721	HAGAMAN LANDSCAPE & CONSTRUCTION		.61	
09/25/2018	Payment Monies Received	2018-00000724	SKYLINE BUILDERS		.60	
					\$5.71	
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/04/2018	Payment Monies Received	2018-00000646	WEATHERSEAL HOME SERVICES	369.70	.00	369.70
					\$55.60	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
Permit Type	EXISTING RES-EXISTING RESIDENTIAL					
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/05/2018	Payment Monies Received	2018-00000649	MICHAEL & JENNIFER HANEY	369.70	79.80	369.70
09/07/2018	Payment Monies Received	2018-00000633	CANON CONSTRUCTION CORP		61.20	
09/21/2018	Payment Monies Received	2018-00000719	BULLET CONSTRUCTION & RESTORATION		53.00	
09/21/2018	Payment Monies Received	2018-00000721	HAGAMAN LANDSCAPE & CONSTRUCTION		60.50	
09/25/2018	Payment Monies Received	2018-00000724	SKYLINE BUILDERS		59.60	
					\$369.70	
		6	0	369.70	.00	369.70
RES-BUILD REPAIR - Residential Building Remodel/Repair						
Permit Type	EXISTING RES-EXISTING RESIDENTIAL					
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/10/2018	Payment Monies Received	2018-00000684	TAYLOR COMPANIES OF OHIO	200.00	50.00	200.00
09/11/2018	Payment Monies Received	2018-00000679	POWER HOME SOLAR		50.00	
09/17/2018	Payment Monies Received	2018-00000662	TOMORROWS HOME SOLUTIONS		50.00	
09/17/2018	Payment Monies Received	2018-00000682	TOMORROWS HOME SOLUTIONS		50.00	
					\$200.00	
		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		20	0	\$575.41	\$0.00	\$575.41
RES-BUILD REPAIR - Residential Building Remodel/Repair						
Permit Type	FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE					
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/18/2018	Payment Monies Received	2018-00000709	KENNETH BREWSTER	14,000.00	14,000.00	14,000.00
					\$14,000.00	
		1	0	14,000.00	.00	14,000.00
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals						
		1	0	\$14,000.00	\$0.00	\$14,000.00
3% BBS - 3% BBS						
Permit Type	FIRE SUPPRESSION-FIRE SUPPRESSION					
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/25/2018	Payment Monies Received	2018-00000645	S A COMUNALE CO INC	3.00	3.00	3.00
					\$3.00	
		1	0	3.00	.00	3.00
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals						
		1	0	\$14,000.00	\$0.00	\$14,000.00
CRES-SPR SYS RPR - Commercial Residential Suppression Systems Repair/Remodel						
Permit Type	FIRE SUPPRESSION-FIRE SUPPRESSION					
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/25/2018	Payment Monies Received	2018-00000645	S A COMUNALE CO INC	100.00	100.00	100.00
					\$100.00	
		1	0	100.00	.00	100.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		4	0	\$271.75	\$0.00	\$271.75
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Permit Type	FIRE SUPPRESSION-FIRE SUPPRESSION					
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
09/25/2018	Payment Monies Received	2018-00000645	S A COMUNALE CO INC	168.75	93.75	168.75
09/25/2018	Payment Monies Received	2018-00000645	S A COMUNALE CO INC		75.00	
					\$168.75	
		2	0	168.75	.00	168.75
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		4	0	\$271.75	\$0.00	\$271.75

Permit Revenue Report

Payment Date Range 08/31/18 - 09/30/18

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	HVAC COMM-HVAC COMMERCIAL									
		Payment Monies Received	09/12/2018	Payment Monies Received	2018-00000692	5	0	18.89	.00	18.89
		Payment Monies Received	09/17/2018	Payment Monies Received	2018-00000704				8.39	
		Payment Monies Received	09/18/2018	Payment Monies Received	2018-00000708				4.50	
		Payment Monies Received	09/21/2018	Payment Monies Received	2018-00000723				1.50	
		Payment Monies Received	09/25/2018	Payment Monies Received	2018-00000736				3.00	
									1.50	
									\$18.89	
	COM-HVAC NEW - Commercial HVAC New					1	0	279.55	.00	279.55
		Payment Monies Received	09/12/2018	Payment Monies Received	2018-00000692				279.55	
									\$279.55	
	COM-HVAC REPLACE - Commercial HVAC Replacement					4	0	350.00	.00	350.00
		Payment Monies Received	09/17/2018	Payment Monies Received	2018-00000704				150.00	
		Payment Monies Received	09/18/2018	Payment Monies Received	2018-00000708				50.00	
		Payment Monies Received	09/21/2018	Payment Monies Received	2018-00000723				100.00	
		Payment Monies Received	09/25/2018	Payment Monies Received	2018-00000736				50.00	
									\$350.00	
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals					10	0	\$648.44	\$0.00	\$648.44
	1% BBS - 1% BBS					14	0	6.35	.00	6.35
		Payment Monies Received	09/04/2018	Payment Monies Received	2018-00000664				.35	
		Payment Monies Received	09/07/2018	Payment Monies Received	2018-00000681				.35	
		Payment Monies Received	09/10/2018	Payment Monies Received	2018-00000688				.35	
		Payment Monies Received	09/12/2018	Payment Monies Received	2018-00000691				.35	
		Payment Monies Received	09/12/2018	Payment Monies Received	2018-00000693				.35	
		Payment Monies Received	09/12/2018	Payment Monies Received	2018-00000694				.35	
		Payment Monies Received	09/13/2018	Payment Monies Received	2018-00000697				1.00	
		Payment Monies Received	09/13/2018	Payment Monies Received	2018-00000698				1.00	
		Payment Monies Received	09/17/2018	Payment Monies Received	2018-00000707				.35	
		Payment Monies Received	09/18/2018	Payment Monies Received	2018-00000710				.35	
		Payment Monies Received	09/24/2018	Payment Monies Received	2018-00000726				.35	
		Payment Monies Received	09/24/2018	Payment Monies Received	2018-00000727				.35	
		Payment Monies Received	09/25/2018	Payment Monies Received	2018-00000731				.35	
		Payment Monies Received	09/25/2018	Payment Monies Received	2018-00000732				.50	
									\$6.35	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC NEW - Residential HVAC New						
09/13/2018	Payment Monies Received	2	0	200.00	.00	200.00
09/13/2018	Payment Monies Received	Permit Number	Issued To		Amount	
		2018-00000697	CKP Heating & Cooling		100.00	
		2018-00000698	CKP Heating & Cooling		100.00	
					\$200.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
09/04/2018	Payment Monies Received	11	0	385.00	.00	385.00
09/07/2018	Payment Monies Received	Permit Number	Issued To		Amount	
09/10/2018	Payment Monies Received	2018-00000664	APOLLO HEATING & COOLING		35.00	
09/12/2018	Payment Monies Received	2018-00000681	APOLLO HEATING & COOLING		35.00	
09/12/2018	Payment Monies Received	2018-00000688	D C HEATING & COOLING INC.		35.00	
09/12/2018	Payment Monies Received	2018-00000691	AMERIPRO PLUMBING & HEATING LLC		35.00	
09/12/2018	Payment Monies Received	2018-00000693	A NEW IMAGE HEATING & COOLING INC.		35.00	
09/12/2018	Payment Monies Received	2018-00000694	APOLLO HEATING & COOLING		35.00	
09/17/2018	Payment Monies Received	2018-00000707	JACKSON COMFORT SYSTEMS		35.00	
09/18/2018	Payment Monies Received	2018-00000710	APOLLO HEATING & COOLING		35.00	
09/24/2018	Payment Monies Received	2018-00000726	APOLLO HEATING & COOLING		35.00	
09/24/2018	Payment Monies Received	2018-00000727	APOLLO HEATING & COOLING		35.00	
09/25/2018	Payment Monies Received	2018-00000731	APOLLO HEATING & COOLING		35.00	
					\$385.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
09/25/2018	Payment Monies Received	1	0	50.00	.00	50.00
		Permit Number	Issued To		Amount	
		2018-00000732	APOLLO HEATING & COOLING		50.00	
					\$50.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		28	0	\$641.35	\$0.00	\$641.35
Permit Type NEW COMM-NEW COMMERCIAL						
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
09/04/2018	Payment Monies Received	4	0	812.50	.00	812.50
09/04/2018	Payment Monies Received	Permit Number	Issued To		Amount	
09/04/2018	Payment Monies Received	2017-00000720	GREENHEART COMPANIES LLC		125.00	
09/20/2018	Payment Monies Received	2017-00000720	GREENHEART COMPANIES LLC		187.50	
		2017-00000720	GREENHEART COMPANIES LLC		125.00	
		2017-00000720	GREENHEART COMPANIES LLC		375.00	
					\$812.50	
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		4	0	\$812.50	\$0.00	\$812.50
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS						
09/10/2018	Payment Monies Received	1	0	3.34	.00	3.34
		Permit Number	Issued To		Amount	
		2018-00000582	SCHUMACHER HOMES OF RAVENNA		3.34	
					3.34	
					\$3.34	

Fee Code	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL								
PARKS & REC - PARKS & REC								
09/10/2018	09/10/2018	Payment Monies Received	2018-00000582	1	0	350.00	.00	350.00
					Issued To		Amount	
					SCHUMACHER HOMES OF RAVENNA		350.00	
							\$350.00	
RES-BUILD NEW 1 - Residential Building New Construction-								
Single Family								
09/10/2018	09/10/2018	Payment Monies Received	2018-00000582	1	0	334.05	.00	334.05
					Issued To		Amount	
					SCHUMACHER HOMES OF RAVENNA		334.05	
							\$334.05	
Permit Type NEW RES-NEW RESIDENTIAL Totals								
				3	0	\$687.39	\$0.00	\$687.39
Permit Type PLUMB COMM-PLUMBING COMMERCIAL								
3% BBS - 3% BBS								
09/04/2018	09/04/2018	Payment Monies Received	2018-00000667	5	0	17.02	.00	17.02
					Issued To		Amount	
					KLINE & KAVALI		1.50	
					ABC DRAIN & PLUMBING		1.50	
					NORTHLAKE PLUMBING LLC		6.00	
					NORTHLAKE PLUMBING LLC		6.00	
					G.A.F. PLUMBING LLC		2.02	
							\$17.02	
3% BBS OVERRIDE - 3% BBS OVERRIDE								
09/06/2018	09/06/2018	Payment Monies Received	2018-00000676	1	0	8.38	.00	8.38
					Issued To		Amount	
					ESP SERVICES INC.		8.38	
							\$8.38	
COM-PLUMB NEW - Commercial Plumbing New								
09/06/2018	09/06/2018	Payment Monies Received	2018-00000676	1	0	279.55	.00	279.55
					Issued To		Amount	
					ESP SERVICES INC.		279.55	
							\$279.55	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel								
09/21/2018	09/21/2018	Payment Monies Received	2018-00000706	1	0	67.50	.00	67.50
					Issued To		Amount	
					G.A.F. PLUMBING LLC		67.50	
							\$67.50	
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel								
09/04/2018	09/04/2018	Payment Monies Received	2018-00000667	4	0	500.00	.00	500.00
					Issued To		Amount	
					KLINE & KAVALI		50.00	
					ABC DRAIN & PLUMBING		50.00	
					NORTHLAKE PLUMBING LLC		200.00	
					NORTHLAKE PLUMBING LLC		200.00	
							\$500.00	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PLUMB COMM-PLUMBING COMMERCIAL							
Permit Type PLUMB COMM-PLUMBING COMMERCIAL			12	0	\$872.45	\$0.00	\$872.45
Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/04/2018	Payment Monies Received	2018-00000663	HAYNES PLUMBING LLC	.50			
09/04/2018	Payment Monies Received	2018-00000668	KLINE & KAVALI	.35			
09/06/2018	Payment Monies Received	2018-00000678	COUNTRYSIDE PLUMBING INC	1.00			
09/10/2018	Payment Monies Received	2018-00000687	APPC PLUMBING SERVICES	.35			
09/13/2018	Payment Monies Received	2018-00000695	COUNTRYSIDE PLUMBING INC	1.00			
09/19/2018	Payment Monies Received	2018-00000713	JEFF THE PLUMBER INC	.50			
09/20/2018	Payment Monies Received	2018-00000716	KLINE & KAVALI	.85			
09/24/2018	Payment Monies Received	2018-00000729	KLINE & KAVALI	.35			
				\$4.90			
Permit Type PLUMB RES-PLUMBING RESIDENTIAL			8	0	4.90	.00	4.90
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/04/2018	Payment Monies Received	2018-00000668	KLINE & KAVALI	35.00			
09/10/2018	Payment Monies Received	2018-00000687	APPC PLUMBING SERVICES	35.00			
09/20/2018	Payment Monies Received	2018-00000716	KLINE & KAVALI	35.00			
09/24/2018	Payment Monies Received	2018-00000729	KLINE & KAVALI	35.00			
				\$140.00			
Permit Type PLUMB RES-PLUMBING RESIDENTIAL			4	0	140.00	.00	140.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/04/2018	Payment Monies Received	2018-00000663	HAYNES PLUMBING LLC	50.00			
09/19/2018	Payment Monies Received	2018-00000713	JEFF THE PLUMBER INC	50.00			
09/20/2018	Payment Monies Received	2018-00000716	KLINE & KAVALI	50.00			
				\$150.00			
Permit Type PLUMB RES-PLUMBING RESIDENTIAL			3	0	150.00	.00	150.00
RES-PLUMBING NEW - Residential Plumbing New							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/06/2018	Payment Monies Received	2018-00000678	COUNTRYSIDE PLUMBING INC	100.00			
09/13/2018	Payment Monies Received	2018-00000695	COUNTRYSIDE PLUMBING INC	100.00			
				\$200.00			
Permit Type PLUMB RES-PLUMBING RESIDENTIAL			2	0	200.00	.00	200.00
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies							
Date	Transaction Type	Permit Number	Issued To	Amount			
09/20/2018	Payment Monies Received	2018-00000714	HEATHER SMITH	50.00			
				\$50.00			
Permit Type PLUMB RES-PLUMBING RESIDENTIAL			17	0	\$494.90	\$0.00	\$494.90

Payment Date Range 08/31/18 - 09/30/18

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	SIGN/AWNINGS-SIGN/AWNINGS								
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs	Payment Monies Received	09/13/2018		1	0	50.00	.00	50.00
					Permit Number	Issued To		Amount	
					2018-00000699	ELLET NEON SALES & SERVICE		50.00	
								\$50.00	
	SIGN/AWNINGS-SIGN/AWNINGS Totals								
	Permit Type				2	0	\$100.00	\$0.00	\$100.00
	SUBDIVISION-SUBDIVISION								
	MIN SUB PLAT - MINOR SUBDIVISION PLAT	Payment Monies Received	09/06/2018		2	0	60.00	.00	60.00
			09/11/2018						
					Permit Number	Issued To		Amount	
					2018-00000104	KENT INVESTMENT PARTNERS, LLC		30.00	
					2018-00000106	NEWCOMER DEVELOPMENT GROUP LLC		30.00	
								\$60.00	
	SUBDIVISION-SUBDIVISION Totals								
	Permit Type				2	0	\$60.00	\$0.00	\$60.00
	ZONING-ZONING								
	RES-ZONING - Residential Zoning Fence Pool Etc	Payment Monies Received	08/31/2018		8	0	225.00	.00	225.00
			09/05/2018						
			09/05/2018						
			09/06/2018						
			09/07/2018						
			09/07/2018						
			09/11/2018						
			09/12/2018						
					Permit Number	Issued To		Amount	
					2018-00000661	MATTHEW W LEWIS		25.00	
					2018-00000670	BETA TETARTON OF PHI SIGMA KAPPA		25.00	
					2018-00000672	ALLWAYS VINYL		25.00	
					2018-00000674	SABRINA E FEAGAIGA		25.00	
					2018-00000634	CANON CONSTRUCTION CORP		50.00	
					2018-00000683	KRISTA BRAWLEY		25.00	
					2018-00000689	THOMAS D & REBECCA S JOLLIFF		25.00	
					2018-00000690	WILLIAM & KATHLEEN JESEL		25.00	
								\$225.00	
	SUBDIVISION-SUBDIVISION Totals								
	Permit Type				8	0	225.00	.00	225.00
	RESIDENTIAL ZONING ADDITION								
	RES-ZONING ADD - Residential Zoning Addition	Payment Monies Received	09/04/2018		6	0	150.00	.00	150.00
			09/05/2018						
			09/07/2018						
			09/21/2018						
			09/21/2018						
			09/25/2018						
					Permit Number	Issued To		Amount	
					2018-00000647	WEATHERSEAL HOME SERVICES		25.00	
					2018-00000650	MICHAEL & JENNIFER HANEY		25.00	
					2018-00000634	CANON CONSTRUCTION CORP		25.00	
					2018-00000720	BULLET CONSTRUCTION & RESTORATION		25.00	
					2018-00000722	HAGAMAN LANDSCAPE & CONSTRUCTION		25.00	
					2018-00000725	SKYLINE BUILDERS		25.00	
								\$150.00	
	RESIDENTIAL ZONING NEW								
	RES-ZONING NEW - Residential Zoning New	Payment Monies Received	09/10/2018		1	0	75.00	.00	75.00
					Permit Number	Issued To		Amount	
					2018-00000635	SCHUMACHER HOMES OF RAVENNA		75.00	
								\$75.00	

Permit Revenue Report

Payment Date Range 08/31/18 - 09/30/18

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	ZONING-ZONING	Totals	15	0	\$450.00	\$0.00	\$450.00
	Grand Totals		190	0	\$42,039.88	\$0.00	\$42,039.88

Case by Inspector Report

Date Type: Open Date

From Date: 08/31/2018 - To Date: 09/30/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: UNSHeltered STORAGE-VEHICLE	Paul Bauer 2018-00001266	Active	Blue Hyundai Santa Fe w/o tags & flats	09/10/2018		67	Paul J. Bauer	630 TALLMADGE AVE KENT, OH 44240
BUILDING CODE	2018-00001308	Active	garage w/o permit	09/20/2018		57	Michael A. DeLeone	523 ROCKWELL ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001318	Active	broken window on door	09/21/2018		56	Eric C. Helmstedter	218 E OAK ST KENT, OH 44240
ZONING	2018-00001327	Active	bedsheet sign	09/24/2018		53	Paul J. Bauer	223 E MAIN ST KENT, OH 44240
ZONING-ROOMING HOUSE	2018-00001349	Active	4 students	09/28/2018		49	Paul J. Bauer	343 SUZANNE DR KENT, OH 44240
Paul Bauer Totals:		5 Case(s)						
Inspector: ZONING-ROOMING HOUSE	Eric Helmstedter 2018-00001268	Active	3 unrelated	09/11/2018		66	Paul J. Bauer	805 MAE ST KENT, OH 44240
ZONING-ROOMING HOUSE	2018-00001269	Active	5 tenants	09/11/2018		66	Eric C. Helmstedter	909 FRANKLIN AVE KENT, OH 44240
ZONING-ROOMING HOUSE	2018-00001270	Active	4 tenants	09/11/2018		66	Paul J. Bauer	738 MAE ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001279	Active	Soffit, paint, and downspouts/gutters	09/13/2018		64	Paul J. Bauer	515 S DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001282	Active	Chimney, front porch, junk cars, high grass	09/13/2018		64	Paul J. Bauer	210 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001289	Active	Garage door partition damaged, awning support on porch damaged	09/13/2018		64	Eric C. Helmstedter	1048 MIDDLEBURY RD KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001300	Active	Small trees growing from the gutters	09/19/2018		58	Eric C. Helmstedter	1316 S WATER ST KENT, OH 44240
PROPERTY	2018-00001334	Active	paint garage	09/25/2018		52	Eric C. Helmstedter	246 W OAK ST

Case by Inspector Report

Date Type: Open Date

From Date: 08/31/2018 - To Date: 09/30/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
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KENT, OH 44240

Eric Helmstedter Totals: 8 Case(s)

Grand Totals : 13 Case(s)



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: November 26, 2018

RE: Monthly Permit and Zoning Complaint Report – October 2018

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		8	0	36.96	.00	36.96
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	132.00	.00	132.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		3	0	150.00	.00	150.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		4	0	950.00	.00	950.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals		17	0	\$1,268.96	\$0.00	\$1,268.96
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		11	0	7.20	.00	7.20
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 NEW - Residential Electric New		3	0	300.00	.00	300.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals		24	0	\$727.20	\$0.00	\$727.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE		2	0	11,700.00	.00	11,700.00
PERFORMANCE BOND		2	0	2,000.00	.00	2,000.00
BOND-EXCAVATION - EXCAVATION BOND		1	0	10.00	.00	10.00
EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS		1	0	25.00	.00	25.00
EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL		8	0	160.00	.00	160.00
EXCAVATION - EXCAVATION		1	0	340.00	.00	340.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		15	0	\$14,235.00	\$0.00	\$14,235.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals		15	0	\$14,235.00	\$0.00	\$14,235.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		9	0	180.00	.00	180.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals		13	0	\$1,264.00	\$0.00	\$1,264.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		3	0	12.10	.00	12.10
COM-BUILD ADD - Commercial Building Addition		1	0	109.60	.00	109.60
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	293.80	.00	293.80
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		8	0	1,050.00	.00	1,050.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	250.00	.00	250.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		16	0	\$1,715.50	\$0.00	\$1,715.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		12	0	6.96	.00	6.96

Permit Revenue Report

Payment Date Range 10/01/18 - 10/30/18

Summary Listing

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		8	0	496.10	.00	496.10
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		24	0	\$703.06	\$0.00	\$703.06
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE						
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT		1	0	7,629.32	.00	7,629.32
RES-BUILD REPAIR - Residential Building Remodel/Repair		0	1	.00	(14,000.00)	(14,000.00)
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals						
		1	1	\$7,629.32	(\$14,000.00)	(\$6,370.68)
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		2	0	7.05	.00	7.05
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		1	0	185.00	.00	185.00
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	50.00	.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		4	0	\$242.05	\$0.00	\$242.05
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		6	0	2.25	.00	2.25
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		1	0	50.00	.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		12	0	\$227.25	\$0.00	\$227.25
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	41.20	.00	41.20
COM-BUILD NEW - Commercial Building New		1	0	1,373.50	.00	1,373.50
COM-ZONING ADD - Commercial Zoning Addition		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	187.50	.00	187.50
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		4	0	\$1,702.20	\$0.00	\$1,702.20
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	6.25	.00	6.25
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	625.40	.00	625.40
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		3	0	\$1,711.65	\$0.00	\$1,711.65
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals						
		1	0	\$100.00	\$0.00	\$100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		5	0	8.46	.00	8.46
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		4	0	232.00	.00	232.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		10	0	\$290.46	\$0.00	\$290.46
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		10	0	4.15	.00	4.15

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Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		9	0	315.00	.00	315.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		20	0	\$419.15	\$0.00	\$419.15
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		1	0	50.00	.00	50.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		2	0	200.00	.00	200.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	75.00	.00	75.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		7	0	\$351.50	\$0.00	\$351.50
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		2	0	55.00	.00	55.00
Permit Type SUBDIVISION-SUBDIVISION Totals		2	0	\$55.00	\$0.00	\$55.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	102.88	.00	102.88
RES-ZONING - Residential Zoning Fence Pool Etc		1	0	25.00	.00	25.00
RES-ZONING ADD - Residential Zoning Addition		7	0	175.00	.00	175.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals		10	0	\$377.88	\$0.00	\$377.88
Grand Totals		183	1	\$33,020.18	(\$14,000.00)	\$19,020.18

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Detail Listing

Fee Code	Permit Type	Date	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS									
			Transaction Type		Permit Number	Issued To	Amount	Amount	
		10/02/2018	Payment Monies Received		2018-00000750	WALTER	36.96	2.46	36.96
		10/09/2018	Payment Monies Received		2018-00000766	SIEFER ELECTRIC, INC		3.00	
		10/10/2018	Payment Monies Received		2018-00000760	SPEELMAN ELECTRIC INC.		1.50	
		10/11/2018	Payment Monies Received		2018-00000778	SIEFER ELECTRIC, INC		1.50	
		10/15/2018	Payment Monies Received		2018-00000793	THE BBC ELECTRIC COMPANY		9.00	
		10/15/2018	Payment Monies Received		2018-00000794	THE BBC ELECTRIC COMPANY		9.00	
		10/15/2018	Payment Monies Received		2018-00000795	THE BBC ELECTRIC COMPANY		9.00	
		10/26/2018	Payment Monies Received		2018-00000816	EMERY ELECTRIC, INC.		1.50	
								\$36.96	
COM-ELEC REPAIR - Commercial Electric Repair/Remodel									
			Transaction Type		Permit Number	Issued To	Amount	Amount	
		10/02/2018	Payment Monies Received		2018-00000750	WALTER	132.00	82.00	132.00
		10/10/2018	Payment Monies Received		2018-00000760	SPEELMAN ELECTRIC INC.		50.00	
								\$132.00	
COM-ELEC SERVICE - Commercial Electric Service Replacement									
			Transaction Type		Permit Number	Issued To	Amount	Amount	
		10/09/2018	Payment Monies Received		2018-00000766	SIEFER ELECTRIC, INC	150.00	50.00	150.00
		10/11/2018	Payment Monies Received		2018-00000778	SIEFER ELECTRIC, INC		50.00	
		10/26/2018	Payment Monies Received		2018-00000816	EMERY ELECTRIC, INC.		50.00	
								\$150.00	
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel									
			Transaction Type		Permit Number	Issued To	Amount	Amount	
		10/09/2018	Payment Monies Received		2018-00000766	SIEFER ELECTRIC, INC	950.00	50.00	950.00
		10/15/2018	Payment Monies Received		2018-00000793	THE BBC ELECTRIC COMPANY		300.00	
		10/15/2018	Payment Monies Received		2018-00000794	THE BBC ELECTRIC COMPANY		300.00	
		10/15/2018	Payment Monies Received		2018-00000795	THE BBC ELECTRIC COMPANY		300.00	
								\$950.00	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals							\$1,268.96	\$0.00	\$1,268.96
1% BBS - 1% BBS									
			Transaction Type		Permit Number	Issued To	Amount	Amount	
		10/01/2018	Payment Monies Received		2018-00000748	RAFFERTY ELECTRIC INC.	7.20	1.00	7.20
		10/03/2018	Payment Monies Received		2018-00000756	KM ELECTRIC CO		1.25	
		10/10/2018	Payment Monies Received		2018-00000770	POWER HOME SOLAR		.50	
		10/11/2018	Payment Monies Received		2018-00000777	OTT ELECTRICAL SERVICES INC.		.35	
		10/12/2018	Payment Monies Received		2018-00000782	EMMERR ELECTRIC		1.25	
								\$7.20	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							\$7.20	\$0.00	\$7.20

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Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		10/12/2018	2018-00000783	MADISAN S DEVORE	0	7.20	.00	7.20
		10/15/2018	2018-00000788	SIEFER ELECTRIC, INC			.50	
		10/16/2018	2018-00000798	RICK'S ELECTRIC, INC.			.50	
		10/16/2018	2018-00000799	DANTE GELDHOFF			.50	
		10/19/2018	2018-00000807	OTT ELECTRICAL SERVICES INC.			.35	
		10/29/2018	2018-00000819	POWER HOME SOLAR			.50	
							\$7.20	
	RES-ELEC REPAIR - Residential Electric Remodel/Repair	Transaction Type	Permit Number	Issued To		Amount	Amount	
		10/12/2018	2018-00000783	MADISAN S DEVORE	0	250.00	.00	250.00
		10/15/2018	2018-00000788	SIEFER ELECTRIC, INC			50.00	
		10/16/2018	2018-00000798	RICK'S ELECTRIC, INC.			50.00	
		10/16/2018	2018-00000799	DANTE GELDHOFF			50.00	
		10/29/2018	2018-00000819	POWER HOME SOLAR			50.00	
							\$250.00	
	RES-ELEC ADD - Residential Electric Addition	Transaction Type	Permit Number	Issued To		Amount	Amount	
		10/10/2018	2018-00000770	POWER HOME SOLAR	0	50.00	.00	50.00
	RES-ELEC NEW - Residential Electric New	Transaction Type	Permit Number	Issued To		Amount	Amount	
		10/01/2018	2018-00000748	RAFFERTY ELECTRIC INC.	0	300.00	.00	300.00
		10/03/2018	2018-00000756	KM ELECTRIC CO			100.00	
		10/12/2018	2018-00000782	EMMERR ELECTRIC			100.00	
							\$300.00	
	RES-ELEC OWN SRV - Residential Electric Owner Occupied	Transaction Type	Permit Number	Issued To		Amount	Amount	
		10/11/2018	2018-00000777	OTT ELECTRICAL SERVICES INC.	0	70.00	.00	70.00
		10/19/2018	2018-00000807	OTT ELECTRICAL SERVICES INC.			35.00	
							35.00	
							\$70.00	
	RES-ELEC TEMP - Residential Electric Temporary Service	Transaction Type	Permit Number	Issued To		Amount	Amount	
		10/03/2018	2018-00000756	KM ELECTRIC CO	0	50.00	.00	50.00
		10/12/2018	2018-00000782	EMMERR ELECTRIC			25.00	
							25.00	
							\$50.00	

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						\$727.20	\$727.20
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL							
	Permit Type BOND-CONST PERF - CONSTRUCTION GUARANTEE							
	Permit Type PERFORMANCE BOND							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/19/2018	Payment Monies Received	2018-00000128	FIRST UNIVERSALIST CHURCH OF KENT		10,000.00		11,700.00	
10/30/2018	Payment Monies Received	2018-00000135	K M PROPERTIES OF OHIO LLC		1,700.00		11,700.00	
					\$11,700.00			
	Permit Type BOND-EXCAVATION - EXCAVATION BOND							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/24/2018	Payment Monies Received	2018-00000130	COPEN AND SONS		1,000.00		2,000.00	
10/26/2018	Payment Monies Received	2018-00000132	TRANSOHIO PROPERTIES INC		1,000.00		2,000.00	
					\$2,000.00			
	Permit Type EXC CUBIC YARDS - EXCAVATING PER CUBIC YARDS							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/19/2018	Payment Monies Received	2018-00000128	FIRST UNIVERSALIST CHURCH OF KENT		10.00		10.00	
					\$10.00			
	Permit Type EXC FILL/GRADE - EXCAVATING FILLING/GRADING/RETAINING WALL							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/19/2018	Payment Monies Received	2018-00000128	FIRST UNIVERSALIST CHURCH OF KENT		25.00		25.00	
					\$25.00			
	Permit Type EXCAVATION - EXCAVATION							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/24/2018	Payment Monies Received	2018-00000130	COPEN AND SONS		20.00		160.00	
10/25/2018	Payment Monies Received	2018-00000131	MUSHRUSH UTILITY CONTRACTING		20.00		160.00	
10/26/2018	Payment Monies Received	2018-00000132	TRANSOHIO PROPERTIES INC		20.00		160.00	
10/29/2018	Payment Monies Received	2018-00000114	DOMINION EAST OHIO GAS		20.00		160.00	
10/29/2018	Payment Monies Received	2018-00000115	DOMINION EAST OHIO GAS		20.00		160.00	
10/29/2018	Payment Monies Received	2018-00000133	MCIMETRO		20.00		160.00	
10/29/2018	Payment Monies Received	2018-00000134	MCIMETRO		20.00		160.00	
10/30/2018	Payment Monies Received	2018-00000135	K M PROPERTIES OF OHIO LLC		20.00		160.00	
					\$160.00			
	Permit Type PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>		
10/30/2018	Payment Monies Received	2018-00000135	K M PROPERTIES OF OHIO LLC		340.00		340.00	
					\$340.00			
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						\$14,235.00	\$14,235.00

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/18/2018	Payment Monies Received	2018-00000127	JASON RICE	1,000.00	1,000.00	1,000.00
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/02/2018	Payment Monies Received	2018-00000121	DOMINION EAST OHIO GAS	20.00	20.00	
10/02/2018	Payment Monies Received	2018-00000122	DOMINION EAST OHIO GAS	20.00	20.00	
10/05/2018	Payment Monies Received	2018-00000123	ABC DRAIN & PLUMBING	20.00	20.00	
10/09/2018	Payment Monies Received	2018-00000124	BRIMFIELD CONCRETE	20.00	20.00	
10/18/2018	Payment Monies Received	2018-00000127	JASON RICE	20.00	20.00	
10/19/2018	Payment Monies Received	2018-00000129	KRISTEN M CANARY	20.00	20.00	
10/29/2018	Payment Monies Received	2018-00000111	DOMINION EAST OHIO GAS	20.00	20.00	
10/29/2018	Payment Monies Received	2018-00000112	DOMINION EAST OHIO GAS	20.00	20.00	
10/29/2018	Payment Monies Received	2018-00000113	DOMINION EAST OHIO GAS	20.00	20.00	
				180.00	180.00	180.00
SEWER RES - SEWER RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/05/2018	Payment Monies Received	2018-00000123	ABC DRAIN & PLUMBING	25.00	25.00	25.00
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/19/2018	Payment Monies Received	2018-00000129	KRISTEN M CANARY	25.00	25.00	25.00
WATER MISC PARTS - WATER MISC PARTS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/19/2018	Payment Monies Received	2018-00000129	KRISTEN M CANARY	34.00	34.00	34.00
				1,264.00	1,264.00	1,264.00
ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
				12.10	12.10	12.10
EXISTING COMM-EXISTING COMMERCIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/09/2018	Payment Monies Received	2018-00000541	BURNSIDE CONSTRUCTION & REMODELING	3.29	3.29	
10/10/2018	Payment Monies Received	2018-00000420	SPEELMAN ELECTRIC INC.	1.50	1.50	
10/25/2018	Payment Monies Received	2018-00000574	J L MOORE, INC	7.31	7.31	
				12.10	12.10	12.10
				34.00	34.00	34.00
				34.00	34.00	34.00
				1,264.00	1,264.00	1,264.00
				12.10	12.10	12.10
				12.10	12.10	12.10
				1.50	1.50	1.50
				7.31	7.31	7.31
				12.10	12.10	12.10

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Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXISTING COMMERCIAL									
COM-BUILD ADD	Commercial Building Addition	Payment Monies Received	10/09/2018		1	0	109.60	.00	109.60
					Permit Number	Issued To		Amount	
					2018-00000541	BURNSIDE CONSTRUCTION & REMODELING		109.60	
								\$109.60	
Commercial Building Repair/Remodel									
COM-BUILD REPAIR	Commercial Building Repair/Remodel	Payment Monies Received	10/10/2018		2	0	293.80	.00	293.80
			10/25/2018		Permit Number	Issued To		Amount	
					2018-00000420	SPEELMAN ELECTRIC INC.		50.10	
					2018-00000574	J L MOORE, INC		243.70	
								\$293.80	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews									
PLAN REVIEW	<=3 - Plan Review for 3 or Less Reviews	Payment Monies Received	10/09/2018		8	0	1,050.00	.00	1,050.00
			10/09/2018		Permit Number	Issued To		Amount	
					2018-00000541	BURNSIDE CONSTRUCTION & REMODELING		112.50	
					2018-00000541	BURNSIDE CONSTRUCTION & REMODELING		112.50	
					2018-00000420	SPEELMAN ELECTRIC INC.		225.00	
					2018-00000420	SPEELMAN ELECTRIC INC.		112.50	
					2018-00000420	SPEELMAN ELECTRIC INC.		93.75	
					2018-00000574	J L MOORE, INC		225.00	
					2018-00000574	J L MOORE, INC		112.50	
					2018-00000574	J L MOORE, INC		56.25	
								\$1,050.00	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews									
PLAN REVIEW	4+ - Plan Review for 4 or More Reviews	Payment Monies Received	10/10/2018		2	0	250.00	.00	250.00
			10/10/2018		Permit Number	Issued To		Amount	
					2018-00000420	SPEELMAN ELECTRIC INC.		125.00	
					2018-00000516	ROBERTS CONSERVATORY OF DANCE		125.00	
								\$250.00	
EXISTING COMMERCIAL									
EXISTING COMMERCIAL	EXISTING COMMERCIAL	Payment Monies Received	10/01/2018		16	0	\$1,715.50	\$0.00	\$1,715.50
EXISTING RESIDENTIAL									
EXISTING RESIDENTIAL	EXISTING RESIDENTIAL	Payment Monies Received	10/01/2018		12	0	6.96	.00	6.96
			10/03/2018		Permit Number	Issued To		Amount	
					2018-00000746	NATURAL FALLS CONSTRUCTION		.60	
					2018-00000740	B. PERFECT CONSTRUCTION		.62	
					2018-00000753	JOSEPH D SNYDER		.52	
					2018-00000742	BELFOR USA GROUP INC		.81	
					2018-00000768	TAYLOR COMPANIES OF OHIO		.50	
					2018-00000769	POWER HOME SOLAR		.50	
					2018-00000771	CHRISTOPHER A LASKO		.60	
					2018-00000773	PEAK CONSTRUCTION		.76	
					2018-00000791	DEERFIELD EXTERIORS		.50	
					2018-00000800	SCOTT A HERSHUISER		.50	

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 Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL									
10/24/2018	Payment Monies Received		10/24/2018	2018-00000803	ARCHER & SONS	12	0	6.96	.00	6.96
10/29/2018	Payment Monies Received		10/29/2018	2018-00000818	POWER HOME SOLAR				.55 .50 \$6.96	
RES-BUILD ADD 1 - Residential Building Addition- Single Family										
10/01/2018	Payment Monies Received		10/01/2018	2018-00000746	NATURAL FALLS CONSTRUCTION	8	0	496.10	.00	496.10
10/03/2018	Payment Monies Received		10/03/2018	2018-00000740	B. PERFECT CONSTRUCTION				59.80	
10/04/2018	Payment Monies Received		10/04/2018	2018-00000753	JOSEPH D SNYDER				62.00	
10/05/2018	Payment Monies Received		10/05/2018	2018-00000742	BELFOR USA GROUP INC				52.40	
10/10/2018	Payment Monies Received		10/10/2018	2018-00000769	POWER HOME SOLAR				81.20	
10/10/2018	Payment Monies Received		10/10/2018	2018-00000771	CHRISTOPHER A LASKO				50.00	
10/11/2018	Payment Monies Received		10/11/2018	2018-00000773	PEAK CONSTRUCTION				59.80	
10/24/2018	Payment Monies Received		10/24/2018	2018-00000803	ARCHER & SONS				76.40 54.50 \$496.10	
RES-BUILD REPAIR - Residential Building Remodel/Repair										
10/09/2018	Payment Monies Received		10/09/2018	2018-00000768	TAYLOR COMPANIES OF OHIO	4	0	200.00	.00	200.00
10/15/2018	Payment Monies Received		10/15/2018	2018-00000791	DEERFIELD EXTERIORS				50.00	
10/19/2018	Payment Monies Received		10/19/2018	2018-00000800	SCOTT A HERSHISER				50.00	
10/29/2018	Payment Monies Received		10/29/2018	2018-00000818	POWER HOME SOLAR				50.00 \$200.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals										
						24	0	\$703.06	\$0.00	\$703.06
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT										
10/15/2018	Payment Monies Received		10/15/2018	2018-00000785	S R BOYLES LTD	1	0	7,629.32	.00	7,629.32
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals										
						24	0	\$703.06	\$0.00	\$703.06
RES-BUILD REPAIR - Residential Building Remodel/Repair										
10/09/2018	Adjustment		10/09/2018	2018-00000709	KENNETH BREWSTER	0	1	.00	(14,000.00)	(14,000.00)
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals										
						1	1	\$7,629.32	(\$14,000.00)	(\$6,370.68)
3% BBS - 3% BBS										
10/15/2018	Payment Monies Received		10/15/2018	2018-00000789	THE GEOPFERT CO	2	0	7.05	.00	7.05
Permit Type HVAC COMM-HVAC COMMERCIAL										
						2	0	7.05	.00	7.05
Permit Type HVAC COMM-HVAC COMMERCIAL										
						2	0	7.05	.00	7.05
Permit Type HVAC COMM-HVAC COMMERCIAL										
						2	0	7.05	.00	7.05
Permit Type HVAC COMM-HVAC COMMERCIAL										
						2	0	7.05	.00	7.05

Permit Revenue Report

Payment Date Range 10/01/18 - 10/30/18

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	HVAC COMM-HVAC COMMERCIAL	Payment Monies Received	10/24/2018	2018-00000813	2 Issued To WRIGHT HEATING & AIR CONDITIONING	0	7.05	.00 Amount 5.55 \$7.05	7.05
	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel	Payment Monies Received	10/24/2018	2018-00000813	1 Issued To WRIGHT HEATING & AIR CONDITIONING	0	185.00	.00 Amount 185.00 \$185.00	185.00
	COM-HVAC REPLACE - Commercial HVAC Replacement	Payment Monies Received	10/15/2018	2018-00000789	1 Issued To THE GEOPFERT CO	0	50.00	.00 Amount 50.00 \$50.00	50.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals									
	1% BBS - 1% BBS				4	0	\$242.05	\$0.00	\$242.05
	RES-HVAC RES-HVAC RESIDENTIAL	Payment Monies Received	10/03/2018	2018-00000759	6 Issued To HAGAN & HAGAN	0	2.25	.00 Amount .50	2.25
		Payment Monies Received	10/15/2018	2018-00000790	JENNINGS HEATING CO INC			.35	
		Payment Monies Received	10/18/2018	2018-00000801	APOLLO HEATING & COOLING			.35	
		Payment Monies Received	10/18/2018	2018-00000802	APOLLO HEATING & COOLING			.35	
		Payment Monies Received	10/19/2018	2018-00000806	BLIND & SONS			.35	
		Payment Monies Received	10/24/2018	2018-00000811	APOLLO HEATING & COOLING			.35	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals									
					6	0	2.25	\$2.25	2.25
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	Payment Monies Received	10/15/2018	2018-00000790	5 Issued To JENNINGS HEATING CO INC	0	175.00	.00 Amount 35.00	175.00
		Payment Monies Received	10/18/2018	2018-00000801	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	10/18/2018	2018-00000802	APOLLO HEATING & COOLING			35.00	
		Payment Monies Received	10/19/2018	2018-00000806	BLIND & SONS			35.00	
		Payment Monies Received	10/24/2018	2018-00000811	APOLLO HEATING & COOLING			35.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals									
					5	0	175.00	\$175.00	175.00
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel	Payment Monies Received	10/03/2018	2018-00000759	1 Issued To HAGAN & HAGAN	0	50.00	.00 Amount 50.00 \$50.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals									
					1	0	50.00	\$0.00	50.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals									
					12	0	\$227.25	\$0.00	\$227.25

Permit Revenue Report

Payment Date Range 10/01/18 - 10/30/18

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL 3% BBS - 3% BBS						
Date 10/30/2018	Transaction Type Payment Monies Received	1 Permit Number 2018-00000809	0 Issued To KM PROPERTIES	41.20	.00 Amount 41.20 \$41.20	41.20
COM-BUILD NEW - Commercial Building New						
Date 10/30/2018	Transaction Type Payment Monies Received	1 Permit Number 2018-00000809	0 Issued To KM PROPERTIES	1,373.50	.00 Amount 1,373.50 \$1,373.50	1,373.50
COM-ZONING ADD - Commercial Zoning Addition						
Date 10/30/2018	Transaction Type Payment Monies Received	1 Permit Number 2018-00000809	0 Issued To KM PROPERTIES	100.00	.00 Amount 100.00 \$100.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date 10/30/2018	Transaction Type Payment Monies Received	1 Permit Number 2018-00000809	0 Issued To KM PROPERTIES	187.50	.00 Amount 187.50 \$187.50	187.50
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		4	0	\$1,702.20	\$0.00	\$1,702.20
Permit Type NEW RES-NEW RESIDENTIAL 1% BBS - 1% BBS						
Date 10/18/2018	Transaction Type Payment Monies Received	1 Permit Number 2018-00000780	0 Issued To JASON RICE	6.25	.00 Amount 6.25 \$6.25	6.25
PARKS & REC - PARKS & REC						
Date 10/18/2018	Transaction Type Payment Monies Received	1 Permit Number 2018-00000780	0 Issued To JASON RICE	1,080.00	.00 Amount 1,080.00 \$1,080.00	1,080.00
RES-BUILD NEW 1 - Residential Building New Construction- Single Family						
Date 10/18/2018	Transaction Type Payment Monies Received	1 Permit Number 2018-00000780	0 Issued To JASON RICE	625.40	.00 Amount 625.40 \$625.40	625.40
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		3	0	\$1,711.65	\$0.00	\$1,711.65
Permit Type PC-PLANNING COMMISSION PC - PLANNING COMMISSION						
Date 10/30/2018	Transaction Type Payment Monies Received	1 Permit Number PC18-013	0 Issued To BISHARA COMPANY INC	100.00	.00 Amount 100.00 \$100.00	100.00
Permit Type PC-PLANNING COMMISSION Totals						
		1	0	\$100.00	\$0.00	\$100.00

Payment Date Range 10/01/18 - 10/30/18

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	PLUMB COMM-PLUMBING COMMERCIAL								
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	10/05/2018	2018-00000762	KLINE & KAVALI		8.46	1.50	8.46
		Payment Monies Received	10/10/2018	2018-00000775	KLINE & KAVALI			1.50	
		Payment Monies Received	10/15/2018	2018-00000792	KLINE & KAVALI			1.50	
		Payment Monies Received	10/25/2018	2018-00000815	MAR NAT BUILDING IMPROVEMENTS LLC			2.46	
		Payment Monies Received	10/29/2018	2018-00000817	ABC PLUMBING & DRAIN			1.50	
								\$8.46	
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						232.00	.00	232.00
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	10/05/2018	2018-00000762	KLINE & KAVALI		50.00	50.00	
		Payment Monies Received	10/15/2018	2018-00000792	KLINE & KAVALI		50.00	50.00	
		Payment Monies Received	10/25/2018	2018-00000815	MAR NAT BUILDING IMPROVEMENTS LLC		82.00	82.00	
		Payment Monies Received	10/29/2018	2018-00000817	ABC PLUMBING & DRAIN		50.00	50.00	
							\$232.00		
	CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel						50.00	.00	50.00
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	10/10/2018	2018-00000775	KLINE & KAVALI		50.00	50.00	
							\$50.00		
	1% BBS - 1% BBS						\$290.46	\$0.00	\$290.46
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	10/01/2018	2018-00000744	KLINE & KAVALI		4.15	.35	4.15
		Payment Monies Received	10/01/2018	2018-00000745	KLINE & KAVALI			.35	
		Payment Monies Received	10/03/2018	2018-00000755	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	10/05/2018	2018-00000763	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	10/09/2018	2018-00000765	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	10/12/2018	2018-00000784	MADISAN S DEVORE			.35	
		Payment Monies Received	10/19/2018	2018-00000805	COUNTRYSIDE PLUMBING INC			1.00	
		Payment Monies Received	10/24/2018	2018-00000812	HAGAN HEATING & PLUMBING			.35	
		Payment Monies Received	10/29/2018	2018-00000820	KLINE & KAVALI			.35	
		Payment Monies Received	10/29/2018	2018-00000821	KLINE & KAVALI			.35	
							\$290.46	\$4.15	
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						315.00	.00	315.00
		Transaction Type	Date	Permit Number	Issued To		Amount	Amount	
		Payment Monies Received	10/01/2018	2018-00000744	KLINE & KAVALI		35.00	35.00	

Fee Code	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement							
10/01/2018	Payment Monies Received	2018-00000745	9	0	315.00	.00	315.00
10/03/2018	Payment Monies Received	2018-00000755					
10/05/2018	Payment Monies Received	2018-00000763					
10/09/2018	Payment Monies Received	2018-00000765					
10/12/2018	Payment Monies Received	2018-00000784					
10/24/2018	Payment Monies Received	2018-00000812					
10/29/2018	Payment Monies Received	2018-00000820					
10/29/2018	Payment Monies Received	2018-00000821					
						\$315.00	
RES-PLUMBING NEW - Residential Plumbing New							
10/19/2018	Payment Monies Received	2018-00000805	1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals							
			20	0	\$419.15	\$0.00	\$419.15
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies							
10/25/2018	Payment Monies Received	2018-00000701	1	0	1.50	.00	1.50
Permit Type SIGN/AWNINGS-SIGN/AWNINGS 3% BBS - 3% BBS							
10/25/2018	Payment Monies Received	2018-00000701				1.50	
						\$1.50	
COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
10/09/2018	Payment Monies Received	2018-00000764	1	0	50.00	.00	50.00
10/25/2018	Payment Monies Received	2018-00000701				50.00	
						\$50.00	
COM-ZONING TSIGN - Commercial Zoning Temporary Signs							
10/05/2018	Payment Monies Received	2018-00000761	1	0	25.00	.00	25.00
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
10/25/2018	Payment Monies Received	2018-00000701	2	0	75.00	.00	75.00
						37.50	

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
PLAN SUB PLAT - MINOR SUBDIVISION PLAT						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/25/2018	Payment Monies Received	2018-00000701	ELLET NEON SALES & SERVICE	75.00	.00	75.00
					37.50	
					\$75.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		7	0	\$351.50	\$0.00	\$351.50
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/10/2018	Payment Monies Received	2018-00000125	KETCHAM KURT & ERIN MACKE	55.00	.00	55.00
10/11/2018	Payment Monies Received	2018-00000126	HENRY L & SANDRA P HALEM		25.00	
					30.00	
					\$55.00	
Permit Type SUBDIVISION-SUBDIVISION Totals						
		2	0	\$55.00	\$0.00	\$55.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/09/2018	Payment Monies Received	2018-00000542	JULIE MELUCH	102.88	.00	102.88
					102.88	
					\$102.88	
Permit Type ZONING-ZONING Totals						
		1	0	102.88	.00	102.88
Permit Type RES-ZONING - Residential Zoning Fence Pool Etc						
RES-ZONING - Residential Zoning Fence Pool Etc						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/01/2018	Payment Monies Received	2018-00000749	TIMOTHY SMITH	25.00	.00	25.00
					25.00	
					\$25.00	
Permit Type RES-ZONING - Residential Zoning Addition						
		7	0	175.00	.00	175.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/01/2018	Payment Monies Received	2018-00000747	NATURAL FALLS CONSTRUCTION	25.00		
10/03/2018	Payment Monies Received	2018-00000741	B, PERFECT CONSTRUCTION	25.00		
10/04/2018	Payment Monies Received	2018-00000754	JOSEPH D SNYDER	25.00		
10/05/2018	Payment Monies Received	2018-00000743	BELFOR USA GROUP INC	25.00		
10/10/2018	Payment Monies Received	2018-00000772	CHRISTOPHER A LASKO	25.00		
10/11/2018	Payment Monies Received	2018-00000774	PEAK CONSTRUCTION	25.00		
10/24/2018	Payment Monies Received	2018-00000804	ARCHER & SONS	25.00		
					\$175.00	
Permit Type RES-ZONING NEW - Residential Zoning New						
		1	0	75.00	.00	75.00
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
10/18/2018	Payment Monies Received	2018-00000781	JASON RICE	75.00		
					75.00	
					\$75.00	
Permit Type ZONING-ZONING Totals						
		10	0	\$377.88	\$0.00	\$377.88
Grand Totals						
		183	1	\$33,020.18	(\$14,000.00)	\$19,020.18

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2018 - To Date: 10/30/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Paul Bauer								
TRASH-DEBRIS	2018-00001364	Active	tv on freelawn	10/04/2018		53	Paul J. Bauer	1536 BENJAMIN CT KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2018-00001368	Active	abandoned minivan in lot	10/08/2018		49	Paul J. Bauer	
UNSHELTERED STORAGE-VEHICLE	2018-00001370	Active	abandoned minivan in lot	10/08/2018		49	Paul J. Bauer	vacant lot
PROPERTY MAINTENANCE	2018-00001404	Active	boarded window, trash, washing machine, upholstered on porch	10/17/2018		40	Paul J. Bauer	250 CHERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001411	Active	unsided garage	10/18/2018		39	Paul J. Bauer	439 HARRIS ST KENT, OH 44240
BUILDING CODE	2018-00001416	Active	Two decks w/o permit	10/19/2018		38	Paul J. Bauer	301 MCKINNEY BLVD KENT, OH 44240
Paul Bauer Totals: 6 Case(s)								
Inspector: Eric Helmstedler								
PROPERTY MAINTENANCE	2018-00001403	Active	Fire got a call about electrical issues	10/16/2018		41	Jeffrey R. Tyler	130 WELM ST KENT, OH 44240
BUILDING CODE	2018-00001420	Active	Front deck w/o permit	10/19/2018		38	Eric C. Helmstedler	1036 DELEONE KENT, OH 44240
ZONING-ROOMING HOUSE	2018-00001423	Active	Rooming house	10/23/2018		34	Paul J. Bauer	806 MAE ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001427	Active	Missing & damaged downspouts & gutters	10/24/2018		33	Eric C. Helmstedler	1064 GRAHAM AVE KENT, OH 44240
PROPERTY MAINTENANCE	2018-00001430	Active	Garage window broken; garage door busted in at the bottom	10/24/2018		33	Eric C. Helmstedler	602 LONGMERE DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 10/01/2018 - To Date: 10/30/2018

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
UNSHELTERED STORAGE-VEHICLE	2018-00001441	Active	White Ford Escape w/o tags	10/29/2018		28	Paul J. Bauer	752 CUYAHOGA ST KENT, OH 44240
ZONING	2018-00001452	Active	Converted to duplex	10/26/2018		31	Anonymous	456 BURNS CT KENT, OH 44240
Eric Helmstedter Totals:		7 Case(s)						
Grand Totals :		13 Case(s)						