

KENT HEALTH DEPARTMENT STATISTICAL REPORT 2019

3. A.

	Aug 2019	YTD 2019	Aug 2018	YTD 2018
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 1,384.50	\$ 10,612.52	\$ 1,330.53	\$ 9,885.06
Vital Stats Rev.	\$ 9,691.50	\$ 74,507.50	\$ 9,373.50	\$ 59,445.00
Child Abuse	\$ 2,769.00	\$ 21,224.40	\$ 2,660.97	\$ 19,769.94
State VS	\$ 8,307.00	\$ 63,675.00	\$ 7,983.00	\$ 59,310.00
B Perm Rev	\$ 23.00	\$ 235.50	\$ 22.50	\$ 241.50
B Perm State	\$ 115.00	\$ 1,177.50	\$ 112.50	\$ 1,207.50
Food Estab.	\$ 0.00	\$ 21,641.00	\$ 0.00	\$ 21,880.50
Food Service	\$ 2,130.00	\$ 90,598.00	\$ 2,501.00	\$ 92,791.50
SolWst Tickets	\$ 490.00	\$ 660.00	\$ 70.00	\$ 220.00
Housing	\$ 27,453.75	\$ 95,550.00	\$ 11,113.25	\$ 86,937.00
Swim Pools	\$ 0.00	\$ 9,015.00	\$ 0.00	\$ 9,015.00
SolWst(Trks)	\$ 0.00	\$ 2,075.00	\$ 0.00	\$ 1,700.00
Tattoo Parlors	\$ 300.00	\$ 300.00	\$ 0.00	\$ 1,000.00
*Misc	\$ 0.00	\$ 1,975.00	\$ 0.00	\$ 28.00
Overpayment	\$ 3.00	\$ 1,222.01	\$ 0.00	\$ 174.00
MAC Claiming	\$ 0.00	\$ 21,327.53	\$ 7,474.44	\$ 21,255.94
Tobacco Grant	\$ 0.00	\$ 36,250.00	\$ 17,344.00	\$ 45,386.00
**ST Subsidy	\$ 0.00	\$ 2,797.28	\$ 0.00	\$ 2,513.00
TOTAL COLLECTED	\$ 52,666.75	\$ 454,843.24	\$ 59,985.69	\$ 432,759.94
TO STATE				
FamAbuse fund	\$ 1,342.97	\$ 10,294.21	\$ 1,290.60	\$ 9,594.34
Food Estabs	\$ 0.00	\$ 1,288.00	\$ 0.00	\$ 1,260.00
Bur.Permits	\$ 115.00	\$ 1,177.50	\$ 112.50	\$ 1,207.50
Child Abuse	\$ 2,685.93	\$ 20,588.25	\$ 2,581.16	\$ 19,188.54
State VS QTRLY	\$ 8,307.00	\$ 63,675.00	\$ 7,983.00	\$ 59,346.00
Food Service	\$ 28.00	\$ 4,226.00	\$ 0.00	\$ 4,086.00
Food Vendors*	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Swim Pools	\$ 0.00	\$ 1,500.00	\$ 0.00	\$ 1,365.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 12,478.90	\$ 102,748.96	\$ 11,967.26	\$ 96,047.38
TOTAL ASSETS	\$ 40,187.85	\$ 352,094.28	\$ 48,018.43	\$ 336,712.56
+Admin fee to Vital Stats	\$ 124.60	\$ 955.02	\$ 119.77	\$ 889.81
-3% FamAbuse	\$ 41.53	\$ 318.32	\$ 39.94	\$ 296.71
-3% ChildAbuse	\$ 83.07	\$ 636.70	\$ 79.83	\$ 593.10

STATISTICAL REPORT Cont.

Aug 2019

YTD 2019

Aug 2018

YTD 2018

PERMIT/lic.

Food Estabs	0	36	0	40
Food Service (3 temps)	1	117	0	119
FS Vending	0	0	0	12
Home Sewage	0	0	0	0
Housing	33	230	43	230
Solid Waste	0	39	0	32
Swim Pools	0	19	0	18
Septic Haul.	0	0	0	0
Tattoo Parlors	1	1	0	3
Other	0	0	0	0
TOTAL	35	442	43	454

MOSQ.CONT.

Larvacide Hrs.	0.0	0.0	0.0	0.0
Adulticide Hrs.	0.0	105.0	0.0	0.0
* Tot Man Hrs	54.5	346.5	47.0	275.5
* Total man hours include sites treated and adulticiding hours.				

COMPLAINTS

Received	7	77	15	80
Abated	9	71	18	76

LEGAL.COMPL.

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

COMM.DISEASE

0 119 39 85

Not Availabl

IMMUNIZATIONS

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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: September 4, 2019

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

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

Permit Revenue Report

Payment Date Range 08/01/19 - 08/31/19

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		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 CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	29.66	.00	29.66
NUISANCE FINE - NUISANCE FINE		1	0	100.00	.00	100.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
		2	0	\$129.66	\$0.00	\$129.66
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		2	0	.50	.00	.50
RES-DEMO ACCESSRY - Residential Demolition/Moving Accessory Building		2	0	50.00	.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals						
		4	0	\$50.50	\$0.00	\$50.50
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		5	0	15.18	.00	15.18
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		2	0	106.00	.00	106.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		2	0	350.00	.00	350.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		10	0	\$521.18	\$0.00	\$521.18
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.90	.00	3.90
RES-ELEC REPAIR - Residential Electric Remodel/Repair		5	0	250.00	.00	250.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		4	0	140.00	.00	140.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		18	0	\$393.90	\$0.00	\$393.90
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		1	0	\$75.00	\$0.00	\$75.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		11	0	205.00	.00	205.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	34.00	.00	34.00
WATER FEE - WATER FEE		4	0	100.00	.00	100.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		19	0	\$1,389.00	\$0.00	\$1,389.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	16.16	.00	16.16
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	538.80	.00	538.80
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	543.75	.00	543.75
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		5	0	\$1,098.71	\$0.00	\$1,098.71

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Payment Date Range 08/01/19 - 08/31/19

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		5	0	3.13	.00	3.13
RES-BUILD ADD 1 - Residential Building Addition- Single Family		5	0	311.95	.00	311.95
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		10	0	\$315.08	\$0.00	\$315.08
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		1	0	3.00	.00	3.00
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	93.75	.00	93.75
Permit Type FIRE HOODS-FIRE HOODS Totals						
		3	0	\$196.75	\$0.00	\$196.75
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	3.55	.00	3.55
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	118.34	.00	118.34
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	150.00	.00	150.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		5	0	\$271.89	\$0.00	\$271.89
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		4	0	6.00	.00	6.00
COM-HVAC REPLACE - Commercial HVAC Replacement		4	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	131.25	.00	131.25
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		10	0	\$337.25	\$0.00	\$337.25
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		12	0	4.50	.00	4.50
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		10	0	350.00	.00	350.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		24	0	\$454.50	\$0.00	\$454.50
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		3	0	15.00	.00	15.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		3	0	500.00	.00	500.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		6	0	\$515.00	\$0.00	\$515.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.25	.00	3.25
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		3	0	150.00	.00	150.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		16	0	\$328.25	\$0.00	\$328.25
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		1	0	50.00	.00	50.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type ZONING-ZONING						

Permit Revenue Report

Payment Date Range 08/01/19 - 08/31/19

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		5	0	125.00	.00	125.00
RES-ZONING ADD - Residential Zoning Addition		5	0	125.00	.00	125.00
Permit Type ZONING-ZONING Totals		11	0	\$275.00	\$0.00	\$275.00
Grand Totals		146	0	\$6,451.67	\$0.00	\$6,451.67

Permit Revenue Report

Payment Date Range 08/01/19 - 08/31/19

Detail Listing

Fee Code	Fee Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
BZA - BOARD OF ZONING APPEALS							
08/22/2019	Payment Monies Received	BZ19-017	1	0	50.00	.00	50.00
			<i>Issued To</i>			<i>Amount</i>	
				COREY & SARA SANZONE		50.00	
						\$50.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals							
			1	0	\$50.00	\$0.00	\$50.00
MISC - MISCELLANEOUS							
08/07/2019	Payment Monies Received	2019-00000007	1	0	29.66	.00	29.66
			<i>Issued To</i>			<i>Amount</i>	
				EQUITY TRUST CO CUSTODIAN FBO MILO		29.66	
				C BOLENDER IRA		\$29.66	
Permit Type CODE VIOLATION-CODE VIOLATION Totals							
			1	0	100.00	.00	100.00
NUISANCE FINE - NUISANCE FINE							
08/07/2019	Payment Monies Received	2019-00000007	1	0	100.00	.00	100.00
			<i>Issued To</i>			<i>Amount</i>	
				EQUITY TRUST CO CUSTODIAN FBO MILO		100.00	
				C BOLENDER IRA		\$100.00	
Permit Type CODE VIOLATION-CODE VIOLATION Totals							
			2	0	\$129.66	\$0.00	\$129.66
DEMOLITION-DEMOLITION							
08/13/2019	Payment Monies Received	2019-00000629	2	0	.50	.00	.50
08/14/2019	Payment Monies Received	2019-00000601	2	0	.25	.25	.50
			<i>Issued To</i>			<i>Amount</i>	
				TINA SCHUSTER		.25	
				WORKMAN INDUSTRIAL SERVICES		.25	
						\$0.50	
Permit Type DEMOLITION-DEMOLITION Totals							
			2	0	50.00	.00	50.00
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory							
08/13/2019	Payment Monies Received	2019-00000629	2	0	25.00	.00	25.00
08/14/2019	Payment Monies Received	2019-00000601	2	0	25.00	.00	50.00
			<i>Issued To</i>			<i>Amount</i>	
				TINA SCHUSTER		25.00	
				WORKMAN INDUSTRIAL SERVICES		25.00	
						\$50.00	
Permit Type DEMOLITION-DEMOLITION Totals							
			4	0	\$50.50	\$0.00	\$50.50
ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
08/07/2019	Payment Monies Received	2019-00000606	5	0	15.18	.00	15.18
08/07/2019	Payment Monies Received	2019-00000608	5	0	1.68	1.68	1.68
08/15/2019	Payment Monies Received	2019-00000633	5	0	1.50	1.50	1.50
08/29/2019	Payment Monies Received	2019-00000655	5	0	1.50	1.50	1.50
08/29/2019	Payment Monies Received	2019-00000662	5	0	9.00	9.00	9.00
			<i>Issued To</i>			<i>Amount</i>	
				HARTONG ELECTRIC INC		1.68	
				WESLEY ELECTRIC INC.		1.50	
				CIRCLE CITY ELECTRIC LLC		1.50	
				THE BBC ELECTRIC COMPANY		1.50	
				THE BBC ELECTRIC COMPANY		9.00	
						\$15.18	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals							
			5	0	15.18	.00	15.18

Permit Revenue Report

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Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
COM-ELEC REPAIR - Commercial Electric Repair/Remodel							
<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/07/2019	Payment Monies Received		2019-00000606	HARTONG ELECTRIC INC		56.00	
08/07/2019	Payment Monies Received		2019-00000608	WESLEY ELECTRIC INC.		50.00	
						\$106.00	106.00
COM-ELEC SERVICE - Commercial Electric Service Replacement							
<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/15/2019	Payment Monies Received		2019-00000633	CIRCLE CITY ELECTRIC LLC		50.00	
						\$50.00	50.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel							
<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/29/2019	Payment Monies Received		2019-00000655	THE BBC ELECTRIC COMPANY		50.00	
08/29/2019	Payment Monies Received		2019-00000662	THE BBC ELECTRIC COMPANY		300.00	
						\$350.00	350.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						\$521.18	\$521.18
1% BBS - 1% BBS							
<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/05/2019	Payment Monies Received		2019-00000598	OTT ELECTRICAL SERVICES INC.		.50	
08/05/2019	Payment Monies Received		2019-00000600	SIEFER ELECTRIC, INC		.50	
08/07/2019	Payment Monies Received		2019-00000607	ANGELA D JOHNSON		.50	
08/08/2019	Payment Monies Received		2019-00000610	SIEFER ELECTRIC, INC		.35	
08/08/2019	Payment Monies Received		2019-00000611	SIEFER ELECTRIC, INC		.35	
08/08/2019	Payment Monies Received		2019-00000626	SIEFER ELECTRIC, INC		.35	
08/13/2019	Payment Monies Received		2019-00000628	ESP SERVICES		.35	
08/19/2019	Payment Monies Received		2019-00000641	BLUE COLLAR ELECTRICIANS		.50	
08/28/2019	Payment Monies Received		2019-00000659	JOSHUA R GREENE		.50	
						\$3.90	3.90
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						\$0.00	\$521.18
RES-ELEC REPAIR - Residential Electric Remodel/Repair							
<i>Date</i>	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/05/2019	Payment Monies Received		2019-00000598	OTT ELECTRICAL SERVICES INC.		50.00	
08/05/2019	Payment Monies Received		2019-00000600	SIEFER ELECTRIC, INC		50.00	
08/07/2019	Payment Monies Received		2019-00000607	ANGELA D JOHNSON		50.00	
08/19/2019	Payment Monies Received		2019-00000641	BLUE COLLAR ELECTRICIANS		50.00	
08/28/2019	Payment Monies Received		2019-00000659	JOSHUA R GREENE		50.00	
						\$250.00	250.00

Permit Revenue Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		4	0	140.00	.00	140.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
08/08/2019	Payment Monies Received	2019-00000610	SIEFER ELECTRIC, INC	35.00		
08/08/2019	Payment Monies Received	2019-00000611	SIEFER ELECTRIC, INC	35.00		
08/08/2019	Payment Monies Received	2019-00000626	SIEFER ELECTRIC, INC	35.00		
08/13/2019	Payment Monies Received	2019-00000628	ESP SERVICES	35.00		
				\$140.00		
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		18	0	\$393.90	\$0.00	\$393.90
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
SEWER COMM - SEWER COMMERCIAL		1	0	75.00	.00	75.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
08/08/2019	Payment Monies Received	2019-00000093	BELSOLE GROUND WORKS INC	75.00		
				\$75.00		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		1	0	\$75.00	\$0.00	\$75.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
08/19/2019	Payment Monies Received	2019-00000095	JOSEPH'S CONSTRUCTION CO, LLC	1,000.00		
				\$1,000.00		
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		11	0	205.00	.00	205.00
EXCAVATION - EXCAVATION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
08/01/2019	Payment Monies Received	2019-00000086	MAYES AND SONS PLUMBING CO	20.00		
08/01/2019	Payment Monies Received	2019-00000087	CHARLES J PACIC	20.00		
08/01/2019	Payment Monies Received	2019-00000088	GARY C PACIC C/O JOSETTE ATKINSON	5.00		
08/02/2019	Payment Monies Received	2019-00000089	A CRANO EXCAVATING COMPANY, INC	20.00		
08/05/2019	Payment Monies Received	2019-00000092	KLINE & KAVALI	20.00		
08/08/2019	Payment Monies Received	2019-00000078	DOMINION EAST OHIO GAS	20.00		
08/08/2019	Payment Monies Received	2019-00000079	DOMINION EAST OHIO GAS	20.00		
08/15/2019	Payment Monies Received	2019-00000094	KLINE & KAVALI	20.00		
08/19/2019	Payment Monies Received	2019-00000095	JOSEPH'S CONSTRUCTION CO, LLC	20.00		
08/28/2019	Payment Monies Received	2019-00000100	NEWCOMER DEVELOPMENT GROUP LLC	20.00		
08/28/2019	Payment Monies Received	2019-00000101	HIRST CONSTRUCTION	20.00		
				\$205.00		
Permit Type SEWER RESIDENTIAL						
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>	<i>Amount</i>	<i>Amount</i>	
08/02/2019	Payment Monies Received	2019-00000089	A CRANO EXCAVATING COMPANY, INC	25.00		
08/28/2019	Payment Monies Received	2019-00000101	HIRST CONSTRUCTION	25.00		
				\$50.00		

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/15/2019	Payment Monies Received	2019-00000094	KLINE & KAVALI	34.00	34.00	34.00
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/01/2019	Payment Monies Received	2019-00000086	MAYES AND SONS PLUMBING CO	100.00	100.00	100.00
08/05/2019	Payment Monies Received	2019-00000092	KLINE & KAVALI	25.00	25.00	
08/15/2019	Payment Monies Received	2019-00000094	KLINE & KAVALI	25.00	25.00	
08/19/2019	Payment Monies Received	2019-00000095	JOSEPH'S CONSTRUCTION CO, LLC	25.00	25.00	
				\$34.00	\$34.00	
				\$100.00	\$100.00	
ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
Permit Type	ENGINEERING RES-ENGINEERING RESIDENTIAL	19	0	\$1,389.00	\$0.00	\$1,389.00
EXISTING COMM-EXISTING COMMERCIAL						
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/13/2019	Payment Monies Received	2019-00000220	TODD MARTIN CONSTRUCTION	16.16	16.16	16.16
				\$16.16	\$16.16	
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/13/2019	Payment Monies Received	2019-00000220	TODD MARTIN CONSTRUCTION	538.80	538.80	538.80
				\$538.80	\$538.80	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/05/2019	Payment Monies Received	2019-00000220	TODD MARTIN CONSTRUCTION	75.00	75.00	
08/13/2019	Payment Monies Received	2019-00000220	TODD MARTIN CONSTRUCTION	281.25	281.25	
08/13/2019	Payment Monies Received	2019-00000220	TODD MARTIN CONSTRUCTION	187.50	187.50	
				\$543.75	\$543.75	
EXISTING COMM-EXISTING COMMERCIAL Totals						
Permit Type	EXISTING COMM-EXISTING COMMERCIAL	5	0	\$1,098.71	\$0.00	\$1,098.71
EXISTING RES-EXISTING RESIDENTIAL						
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
08/05/2019	Payment Monies Received	2019-00000592	KEARNS' CONSTRUCTION	.61	.61	
08/08/2019	Payment Monies Received	2019-00000612	NORTHEAST OHIO DECK CO	.62	.62	
08/08/2019	Payment Monies Received	2019-00000616	NORTHEAST OHIO DECK CO	.61	.61	
08/19/2019	Payment Monies Received	2019-00000622	ARCHER & SONS	.57	.57	
08/19/2019	Payment Monies Received	2019-00000635	JOHN S BURNELL	.72	.72	
				\$3.13	\$3.13	

Permit Revenue Report

Payment Date Range 08/01/19 - 08/31/19

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
EXISTING RES-EXISTING RESIDENTIAL								
RES-BUILD ADD 1 - Residential Building Addition- Single Family			5	0	311.95	.00	311.95	
	Transaction Type		Permit Number	Issued To		Amount		
08/05/2019	Payment Monies Received		2019-00000592	KEARNS' CONSTRUCTION		60.50		
08/08/2019	Payment Monies Received		2019-00000612	NORTHEAST OHIO DECK CO		62.00		
08/08/2019	Payment Monies Received		2019-00000616	NORTHEAST OHIO DECK CO		60.50		
08/19/2019	Payment Monies Received		2019-00000622	ARCHER & SONS		57.20		
08/19/2019	Payment Monies Received		2019-00000635	JOHN S BURNELL		71.75		
						\$311.95		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals					10	0	\$315.08	\$315.08
FIRE HOODS-FIRE HOODS								
3% BBS - 3% BBS			1	0	3.00	.00	3.00	
	Transaction Type		Permit Number	Issued To		Amount		
08/27/2019	Payment Monies Received		2019-00000631	C & C MECHANICAL LLC		3.00		
						\$3.00		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals					1	0	100.00	100.00
Commercial Suppression Equipment								
COM-SUPR SYS EQP - Commercial Suppression Equipment			1	0	100.00	.00	100.00	
	Transaction Type		Permit Number	Issued To		Amount		
08/27/2019	Payment Monies Received		2019-00000631	C & C MECHANICAL LLC		100.00		
						\$100.00		
Permit Type Commercial Suppression Equipment Totals					1	0	93.75	93.75
Plan Review for 3 or Less Reviews								
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			1	0	93.75	.00	93.75	
	Transaction Type		Permit Number	Issued To		Amount		
08/27/2019	Payment Monies Received		2019-00000631	C & C MECHANICAL LLC		93.75		
						\$93.75		
Permit Type FIRE HOODS-FIRE HOODS Totals					3	0	\$196.75	\$196.75
FIRE SUPPRESSION-FIRE SUPPRESSION								
3% BBS - 3% BBS			1	0	3.55	.00	3.55	
	Transaction Type		Permit Number	Issued To		Amount		
08/02/2019	Payment Monies Received		2019-00000547	SILCO FIRE & SECURITY		3.55		
						\$3.55		
Permit Type Commercial Suppression Systems Totals					1	0	118.34	118.34
Commercial Suppression Systems								
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel			1	0	118.34	.00	118.34	
	Transaction Type		Permit Number	Issued To		Amount		
08/02/2019	Payment Monies Received		2019-00000547	SILCO FIRE & SECURITY		118.34		
						\$118.34		
Permit Type Plan Review for 3 or Less Reviews Totals					3	0	150.00	150.00
Plan Review for 3 or Less Reviews								
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews			3	0	150.00	.00	150.00	
	Transaction Type		Permit Number	Issued To		Amount		
08/02/2019	Payment Monies Received		2019-00000547	SILCO FIRE & SECURITY		75.00		
08/02/2019	Payment Monies Received		2019-00000547	SILCO FIRE & SECURITY		37.50		
08/08/2019	Payment Monies Received		2019-00000547	SILCO FIRE & SECURITY		37.50		
						\$75.00		
						\$37.50		

Permit Revenue Report

Payment Date Range 08/01/19 - 08/31/19

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
FIRE SUPPRESSION-FIRE SUPPRESSION							
Permit Type HVAC COMM-HVAC COMMERCIAL			5	0	\$271.89	\$0.00	\$271.89
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals							
3% BBS - 3% BBS			4	0	6.00	.00	6.00
Date	Transaction Type	Permit Number	Issued To		Amount		
08/05/2019	Payment Monies Received	2019-00000536	SAFCO HEATING & AIR CONDITIONING INC		1.50		
08/16/2019	Payment Monies Received	2019-00000637	GREER HEATING & AIR CONDITIONING		1.50		
08/22/2019	Payment Monies Received	2019-00000644	GREER HEATING & AIR CONDITIONING		1.50		
08/26/2019	Payment Monies Received	2019-00000650	EAST OHIO FURNACE CO INC		1.50		
					\$6.00		
COM-HVAC REPLACE - Commercial HVAC Replacement							
Permit Type HVAC COMM-HVAC COMMERCIAL			4	0	200.00	.00	200.00
Permit Type COM-HVAC REPLACE - Commercial HVAC Replacement Totals							
08/05/2019	Payment Monies Received	2019-00000536	SAFCO HEATING & AIR CONDITIONING INC		50.00		
08/16/2019	Payment Monies Received	2019-00000637	GREER HEATING & AIR CONDITIONING		50.00		
08/22/2019	Payment Monies Received	2019-00000644	GREER HEATING & AIR CONDITIONING		50.00		
08/26/2019	Payment Monies Received	2019-00000650	EAST OHIO FURNACE CO INC		50.00		
					\$200.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Permit Type HVAC RES-HVAC RESIDENTIAL			2	0	131.25	.00	131.25
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Totals							
08/05/2019	Payment Monies Received	2019-00000536	SAFCO HEATING & AIR CONDITIONING INC		93.75		
08/05/2019	Payment Monies Received	2019-00000536	SAFCO HEATING & AIR CONDITIONING INC		37.50		
					\$131.25		
Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
Permit Type HVAC COMM-HVAC COMMERCIAL			10	0	\$337.25	\$0.00	\$337.25
Permit Type 1% BBS - 1% BBS							
08/05/2019	Payment Monies Received	2019-00000599	APOLLO HEATING & COOLING		.35		
08/08/2019	Payment Monies Received	2019-00000594	EAST OHIO FURNACE CO INC		.35		
08/08/2019	Payment Monies Received	2019-00000624	JENNINGS HEATING CO INC		.35		
08/08/2019	Payment Monies Received	2019-00000625	BLIND & SONS		.50		
08/14/2019	Payment Monies Received	2019-00000630	BLIND & SONS		.35		
08/15/2019	Payment Monies Received	2019-00000634	BRANDON HEATING & AIR CONDITIONING		.35		
08/26/2019	Payment Monies Received	2019-00000648	BLIND & SONS		.35		
08/26/2019	Payment Monies Received	2019-00000652	JACKSON COMFORT SYSTEMS		.35		
08/28/2019	Payment Monies Received	2019-00000658	APOLLO HEATING & COOLING		.50		
08/30/2019	Payment Monies Received	2019-00000647	BRANDON HEATING & AIR CONDITIONING		.35		
08/30/2019	Payment Monies Received	2019-00000663	BRANDON HEATING & AIR CONDITIONING		.35		
08/30/2019	Payment Monies Received	2019-00000664	LAKES HEATING & AIR CONDITIONING		.35		
					\$4.50		

Permit Revenue Report

Payment Date Range 08/01/19 - 08/31/19

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
08/05/2019	Payment Monies Received	2019-00000599	APOLLO HEATING & COOLING	350.00	35.00	350.00
08/08/2019	Payment Monies Received	2019-00000594	EAST OHIO FURNACE CO INC		35.00	
08/08/2019	Payment Monies Received	2019-00000624	JENNINGS HEATING CO INC		35.00	
08/14/2019	Payment Monies Received	2019-00000630	BLIND & SONS		35.00	
08/15/2019	Payment Monies Received	2019-00000634	BRANDON HEATING & AIR CONDITIONING		35.00	
08/26/2019	Payment Monies Received	2019-00000648	BLIND & SONS		35.00	
08/26/2019	Payment Monies Received	2019-00000652	JACKSON COMFORT SYSTEMS		35.00	
08/30/2019	Payment Monies Received	2019-00000647	BRANDON HEATING & AIR CONDITIONING		35.00	
08/30/2019	Payment Monies Received	2019-00000663	BRANDON HEATING & AIR CONDITIONING		35.00	
08/30/2019	Payment Monies Received	2019-00000664	LAKES HEATING & AIR CONDITIONING		35.00	
					\$350.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
08/08/2019	Payment Monies Received	2019-00000625	BLIND & SONS	100.00	50.00	100.00
08/28/2019	Payment Monies Received	2019-00000658	APOLLO HEATING & COOLING		50.00	
					\$100.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		24	0	\$454.50	\$0.00	\$454.50
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
08/05/2019	Payment Monies Received	2019-00000596	KLINE & KAVALI	15.00	1.50	15.00
08/15/2019	Payment Monies Received	2019-00000640	KLINE & KAVALI		1.50	
08/29/2019	Payment Monies Received	2019-00000661	NORTHLAKE PLUMBING LLC		12.00	
					\$15.00	
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
08/05/2019	Payment Monies Received	2019-00000596	KLINE & KAVALI	500.00	50.00	500.00
08/15/2019	Payment Monies Received	2019-00000640	KLINE & KAVALI		50.00	
08/29/2019	Payment Monies Received	2019-00000661	NORTHLAKE PLUMBING LLC		400.00	
					\$500.00	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		6	0	\$515.00	\$0.00	\$515.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount Billed	Amount	
08/01/2019	Payment Monies Received	2019-00000591	WIESE PLUMBING & HEATING	3.25	.35	3.25
					.35	

Permit Revenue Report

Payment Date Range 08/01/19 - 08/31/19

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL					8	0	3.25	.00	3.25
		Transaction Type	Date	Transaction Type	Permit Number		Issued To		Amount	
		Payment Monies Received	08/05/2019	Payment Monies Received	2019-00000595		KLINE & KAVALI		.50	
		Payment Monies Received	08/08/2019	Payment Monies Received	2019-00000614		MAYES AND SONS PLUMBING CO		.50	
		Payment Monies Received	08/15/2019	Payment Monies Received	2019-00000639		KLINE & KAVALI		.50	
		Payment Monies Received	08/21/2019	Payment Monies Received	2019-00000643		ABC PLUMBING & DRAIN		.35	
		Payment Monies Received	08/26/2019	Payment Monies Received	2019-00000649		BLIND & SONS		.35	
		Payment Monies Received	08/26/2019	Payment Monies Received	2019-00000651		WIESE PLUMBING & HEATING		.35	
		Payment Monies Received	08/30/2019	Payment Monies Received	2019-00000665		STEVE'S PLUMBING		.35	
									\$3.25	
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						5	0	175.00	.00	175.00
		Transaction Type	Date	Transaction Type	Permit Number		Issued To		Amount	
		Payment Monies Received	08/01/2019	Payment Monies Received	2019-00000591		WIESE PLUMBING & HEATING		35.00	
		Payment Monies Received	08/21/2019	Payment Monies Received	2019-00000643		ABC PLUMBING & DRAIN		35.00	
		Payment Monies Received	08/26/2019	Payment Monies Received	2019-00000649		BLIND & SONS		35.00	
		Payment Monies Received	08/26/2019	Payment Monies Received	2019-00000651		WIESE PLUMBING & HEATING		35.00	
		Payment Monies Received	08/30/2019	Payment Monies Received	2019-00000665		STEVE'S PLUMBING		35.00	
									\$175.00	
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						3	0	150.00	.00	150.00
		Transaction Type	Date	Transaction Type	Permit Number		Issued To		Amount	
		Payment Monies Received	08/05/2019	Payment Monies Received	2019-00000595		KLINE & KAVALI		50.00	
		Payment Monies Received	08/08/2019	Payment Monies Received	2019-00000614		MAYES AND SONS PLUMBING CO		50.00	
		Payment Monies Received	08/15/2019	Payment Monies Received	2019-00000639		KLINE & KAVALI		50.00	
									\$150.00	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						16	0	\$328.25	\$0.00	\$328.25
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies						1	0	50.00	.00	50.00
		Transaction Type	Date	Transaction Type	Permit Number		Issued To		Amount	
		Payment Monies Received	08/08/2019	Payment Monies Received	2019-00000603		KENT HISTORICAL SOCIETY		50.00	
									\$50.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						1	0	\$50.00	\$0.00	\$50.00
COM-ZONING ADD - Commercial Zoning Addition						1	0	25.00	.00	25.00
		Transaction Type	Date	Transaction Type	Permit Number		Issued To		Amount	
		Payment Monies Received	08/08/2019	Payment Monies Received	2019-00000597		911 MANTUA LLC		25.00	
									\$25.00	

Permit Revenue Report

Payment Date Range 08/01/19 - 08/31/19

Detail Listing

Fee Code	Permit Type	ZONING-ZONING	Transaction Type	Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING - Residential Zoning	Fence Pool Etc					5	0	125.00	.00	125.00
			Payment Monies Received	08/05/2019		Permit Number	Issued To		Amount	
			Payment Monies Received	08/13/2019		2019-00000590	JOE & RENEE HESSKE	25.00	25.00	
			Payment Monies Received	08/19/2019		2019-00000627	CHAD & CASSANDRA STORLIE	25.00	25.00	
			Payment Monies Received	08/22/2019		2019-00000642	ROBERT & MARY LEE HUGHEY	25.00	25.00	
			Payment Monies Received	08/28/2019		2019-00000646	RAGAN LACY	25.00	25.00	
			Payment Monies Received			2019-00000657	DEAN P & SHIRLEY F AMICK	25.00	25.00	
								\$125.00		
RES-ZONING ADD - Residential Zoning	Addition					5	0	125.00	.00	125.00
			Payment Monies Received	08/05/2019		Permit Number	Issued To		Amount	
			Payment Monies Received	08/08/2019		2019-00000593	KEARNS' CONSTRUCTION	25.00	25.00	
			Payment Monies Received	08/08/2019		2019-00000613	NORTHEAST OHIO DECK CO	25.00	25.00	
			Payment Monies Received	08/19/2019		2019-00000617	NORTHEAST OHIO DECK CO	25.00	25.00	
			Payment Monies Received	08/19/2019		2019-00000623	ARCHER & SONS	25.00	25.00	
			Payment Monies Received	08/19/2019		2019-00000636	JOHN S BURNELL	25.00	25.00	
								\$125.00		
Permit Type ZONING-ZONING Totals						11	0	\$275.00	\$0.00	\$275.00
Grand Totals						146	0	\$6,451.67	\$0.00	\$6,451.67

Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2019 - To Date: 08/31/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Paul Bauer								
PROPERTY MAINTENANCE	2019-00001013	Active	house w/o water or electric	08/02/2019		33	Jason J. Revesz	1023 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001014	Active	chicken coop	08/05/2019		30	Anita Simmons	445 IRMA KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2019-00001016	Active	SUV w/ exp temp plates and flats	08/05/2019		30	RoseMary Kline-Shardy	692 SILVER MEADOWS BLVD KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2019-00001017	Active	vehicle w/ expired 4/19 temp tags	08/05/2019		30	Paul J. Bauer	574 PERRY ST KENT, OH 44240
BUILDING CODE	2019-00001018	Active	hw tank w/o permit	08/06/2019		29	Eric C. Helmstedter	343 CRAIN AVE KENT, OH 44240
VEGETATION	2019-00001037	Active	tall grass	08/09/2019		26	Paul J. Bauer	415 ROBERT DR KENT, OH 44240
ZONING-ROOMING HOUSE	2019-00001043	Active	3-4 cars in drive or street most mornings	08/12/2019		23	Paul J. Bauer	1192 WINDWARD LN KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2019-00001047	Active	porch couches	08/12/2019		23	Paul J. Bauer	125 UNIVERSITY KENT, OH 44240
VEGETATION	2019-00001068	Active	grass clippings in RoW	08/20/2019		15	Mike	942 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001073	Active	mold behind tub surround; broken smoke alarm in hallway	08/20/2019		15	Curtess Miller	1533 FRANKLIN AVE KENT, OH 44240
VEGETATION	2019-00001085	Active	tall grass	08/20/2019		15	Paul J. Bauer	531 SUZANNE DR KENT, OH 44240
TRASH-DEBRIS	2019-00001103	Active	trash on tree lawn; parking in yard	08/22/2019		13	Paul J. Bauer	202 LAKE ST KENT, OH 44240
TRASH-DEBRIS	2019-00001106	Active	tires, trash, mattresses; tall grass	08/22/2019		13	Paul J. Bauer	429 LAKE ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2019 - To Date: 08/31/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2019-00001107	Active	turn over dump on tree lawn	08/22/2019		13	Paul J. Bauer	708 PAULUS KENT, OH 44240
VEGETATION	2019-00001110	Active	tall grass	08/23/2019		12	Paul J. Bauer	350 SILVER MEADOWS BLVD KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2019-00001111	Active	2 leather couches outside	08/23/2019		12	Paul J. Bauer	421 N WATER ST KENT, OH 44240
TRASH-DEBRIS	2019-00001114	Active	fire, stove; couch on tree lawn	08/23/2019		12	Paul J. Bauer	208 VALLEYVIEW DR KENT, OH 44240
VEGETATION	2019-00001116	Active	poison ivy	08/26/2019		9	Marlene Wright	1245 W MAIN ST KENT, OH 44240
VEGETATION	2019-00001118	Active	bushes partially blocking sidewalk	08/28/2019		7	caller	653 ADA ST KENT, OH 44240
ZONING	2019-00001120	Active	2 unit being used as 3	08/29/2019		6	Paul J. Bauer	826 LOCK ST KENT, OH 44240
VEGETATION	2019-00001122	Active	Shrubs growing onto sidewalk	08/30/2019		5	Paul J. Bauer	239 DODGE ST KENT, OH 44240
TRASH-DEBRIS	2019-00001123	Active	appliance driveway; tall weeds	08/30/2019		5	Paul J. Bauer	234 DODGE ST KENT, OH 44240
VEGETATION	2019-00001124	Active	tall weeds next to garage	08/30/2019		5	Tom Weaver	444 GRANT ST KENT, OH 44240
Paul Bauer Totals: 23 Case(s)								
Inspector:	Eric Helmstedter							
PROPERTY MAINTENANCE	2019-00001006	Active	Paint peeling off of garage	08/01/2019		34	Eric C. Helmstedter	1213 S WATER ST KENT, OH 44240
BUILDING CODE	2019-00001028	Active	New front porch w/o permit	08/07/2019		28	Eric C. Helmstedter	658 WOODSIDE DR KENT, OH 44240
PROPERTY MAINTENANCE	2019-00001029	Active	Construction project with open 8' hole and no fence	08/08/2019		27	Andre Gisburg	221 SPAULDING KENT, OH 44240
ZONING-ROOMING			3 unrelated per					323 N LINCOLN ST

Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2019 - To Date: 08/31/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
HOUSE	2019-00001041	Active	tenants mother	08/09/2019		26	Tenants mom	KENT, OH 44240
TRASH-DEBRIS	2019-00001050	Active	Couch	08/12/2019		23	Eric C. Helmstedter	760 W MAIN UNIT 101 KENT, OH 44240
TRASH-DEBRIS	2019-00001055	Active	Furniture on tree lawn	08/14/2019		21	Eric C. Helmstedter	728 ALLERTON ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2019-00001061	Active	Hyundai with expired tags FHN2515 5/18	08/16/2019		19	Eric C. Helmstedter	769 MARILYN DR KENT, OH 44240
BUILDING CODE	2019-00001074	Active	Failure to submit rental app, payment or schedule inspection	08/20/2019		15	Eric C. Helmstedter	1061 MEREDITH ST KENT, OH 44240
BUILDING CODE	2019-00001077	Active	Failure to submit rental app, payment or schedule inspection	08/20/2019		15	Eric C. Helmstedter	114 W OAK ST KENT, OH 44240
BUILDING CODE	2019-00001078	Active	Failure to submit rental app, payment or schedule inspection	08/20/2019		15	Eric C. Helmstedter	1117 LOWER DR KENT, OH 44240
BUILDING CODE	2019-00001079	Active	Failure to submit rental app, payment or schedule inspection	08/20/2019		15	Eric C. Helmstedter	566 PERRY ST KENT, OH 44240
BUILDING CODE	2019-00001082	Active	Failure to submit rental app, payment or schedule inspection	08/20/2019		15	Eric C. Helmstedter	1128 N MANTUA ST KENT, OH 44240
BUILDING CODE	2019-00001084	Active	Failure to submit rental app, payment or application	08/20/2019		15	Eric C. Helmstedter	760 W MAIN UNIT 101 KENT, OH 44240
BUILDING CODE	2019-00001087	Active	Failure to submit rental app, payment or schedule inspection	08/21/2019		14	Eric C. Helmstedter	133 W ELM ST KENT, OH 44240
			Failure to submit					

Case by Inspector Report

Date Type: Open Date

From Date: 08/01/2019 - To Date: 08/31/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2019-00001098	Active	rental app, payment, or schedule inspection	08/21/2019		14	Eric C. Helmstedter	922 S LINCOLN ST KENT, OH 44240
BUILDING CODE	2019-00001099	Active	Failure to submit rental app, payment, or schedule inspection	08/21/2019		14	Eric C. Helmstedter	419 E SCHOOL ST KENT, OH 44240
BUILDING CODE	2019-00001100	Active	Failure to submit rental app, payment, or schedule inspection	08/21/2019		14	Eric C. Helmstedter	1116 MUNROE FALLS RD KENT, OH 44240
TRASH-DEBRIS	2019-00001113	Active	Couches	08/23/2019		12	Eric C. Helmstedter	928 FRANLKIN AVE KENT, OH 44240

Eric Helmstedter Totals: 18 Case(s)

Grand Totals : 41 Case(s)