



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *BSS*

Date: February 1, 2018

RE: Monthly Permit and Zoning Complaint Report – January 2018

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

Permit Revenue Summary Report

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

Summary Listing

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
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$100.00	\$0.00	\$100.00
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 ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		1	0	9.00	.00	9.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	300.00	.00	300.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		2	0	\$309.00	\$0.00	\$309.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		3	0	1.35	.00	1.35
RES-ELEC REPAIR - Residential Electric Remodel/Repair		2	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		6	0	\$136.35	\$0.00	\$136.35
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		4	0	\$1,060.00	\$0.00	\$1,060.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
SEWER RES - SEWER RESIDENTIAL		1	0	25.00	.00	25.00
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"		1	0	20.00	.00	20.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER MISC PARTS - WATER MISC PARTS		1	0	34.00	.00	34.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		8	0	\$189.00	\$0.00	\$189.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		2	0	20.49	.00	20.49
COM-BUILD REPAIR - Commercial Building Repair/Remodel		2	0	683.10	.00	683.10
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	759.70	.00	759.70
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	250.00	.00	250.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		10	0	\$1,813.29	\$0.00	\$1,813.29
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		3	0	2.11	.00	2.11
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	110.80	.00	110.80
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		6	0	\$212.91	\$0.00	\$212.91

Permit Revenue Summary Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE						
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT		1	0	22,200.00	.00	22,200.00
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals		1	0	\$22,200.00	\$0.00	\$22,200.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	2.68	.00	2.68
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	89.39	.00	89.39
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	93.75	.00	93.75
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals		4	0	\$185.82	\$0.00	\$185.82
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		5	0	2.05	.00	2.05
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		10	0	\$207.05	\$0.00	\$207.05
Permit Type PC-PLANNING COMMISSION						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PC - PLANNING COMMISSION		2	0	200.00	.00	200.00
Permit Type PC-PLANNING COMMISSION Totals		4	0	\$400.00	\$0.00	\$400.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		3	0	5.10	.00	5.10
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	70.00	.00	70.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$175.10	\$0.00	\$175.10
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		9	0	3.45	.00	3.45
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		7	0	245.00	.00	245.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		2	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		18	0	\$348.45	\$0.00	\$348.45
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		1	0	100.00	.00	100.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	93.75	.00	93.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		5	0	\$270.25	\$0.00	\$270.25
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	25.00	.00	25.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$25.00	\$0.00	\$25.00

Permit Revenue Summary Report

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

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		2	0	50.00	.00	50.00
RES-ZONING ADD - Residential Zoning Addition		1	0	25.00	.00	25.00
	Permit Type ZONING-ZONING Totals	3	0	\$75.00	\$0.00	\$75.00
	Grand Totals	90	0	\$27,757.22	\$0.00	\$27,757.22

Permit Revenue Summary Report

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

Detail Listing

Fee Code	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ARB-ARCHITECTURAL REVIEW BOARD								
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS	Payment Monies Received	01/31/2018	ARB18-002	1	0	100.00	.00	100.00
Totals								
				1	0	\$100.00	\$0.00	\$100.00
ARB-ARCHITECTURAL REVIEW BOARD								
Permit Type BZA-BOARD OF ZONING APPEALS								
BZA - BOARD OF BUILDING APPEALS	Payment Monies Received	01/19/2018	BZ18-002	1	0	50.00	.00	50.00
Totals								
				1	0	\$50.00	\$0.00	\$50.00
BZA-BOARD OF ZONING APPEALS								
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
3% BBS - 3% BBS	Payment Monies Received	01/23/2018	2018-00000026	1	0	9.00	.00	9.00
Totals								
				1	0	\$9.00	\$0.00	\$9.00
ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
Permit Type RES-RESIDENTIAL								
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel	Payment Monies Received	01/23/2018	2018-00000026	1	0	300.00	.00	300.00
Totals								
				1	0	\$300.00	\$0.00	\$300.00
ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL								
1% BBS - 1% BBS	Payment Monies Received	01/02/2018	2018-00000004	3	0	1.35	.00	1.35
	Payment Monies Received	01/04/2018	2018-00000013				.35	
	Payment Monies Received	01/04/2018	2018-00000014				.50	
Totals								
				3	0	\$1.35	\$1.35	\$1.35
ELECTRICAL RES-ELECTRICAL RESIDENTIAL								
Permit Type RES-ELEC REPAIR - Residential Electric Remodel/Repair								
RES-ELEC REPAIR - Residential Electric Remodel/Repair	Payment Monies Received	01/04/2018	2018-00000013	2	0	100.00	.00	100.00
	Payment Monies Received	01/04/2018	2018-00000014				50.00	
Totals								
				2	0	\$150.00	\$0.00	\$150.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied								
RES-ELEC OWN SRV - Residential Electric Owner Occupied	Payment Monies Received	01/02/2018	2018-00000004	1	0	35.00	.00	35.00
Totals								
				1	0	\$35.00	\$0.00	\$35.00

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
Permit Type	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	6	0	\$136.35	\$35.00	\$136.35
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
BOND-EXCAVATION - EXCAVATION COMMERCIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/26/2018	Payment Monies Received	2018-00000007	B'S KITCHEN LLC	1,000.00	1,000.00	1,000.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/04/2018	Payment Monies Received	2018-00000004	J SEVERINO CONSTRUCTION	20.00	20.00	
01/23/2018	Payment Monies Received	2018-00000008	FRANK S BOWEN	20.00	20.00	
01/26/2018	Payment Monies Received	2018-00000007	B'S KITCHEN LLC	20.00	20.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/04/2018	Payment Monies Received	2018-00000003	HIRST CONSTRUCTION	20.00	20.00	
01/19/2018	Payment Monies Received	2018-00000006	MAYES AND SONS PLUMBING CO	20.00	20.00	
01/26/2018	Payment Monies Received	2018-00000010	KLINE & KAVALI	20.00	20.00	
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
SEWER RES - SEWER RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/04/2018	Payment Monies Received	2018-00000003	HIRST CONSTRUCTION	25.00	25.00	25.00
Permit Type SEWER RESIDENTIAL Totals						
W-INSULATR (3/4" - WATERLINE INSULATOR 3/4"						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/26/2018	Payment Monies Received	2018-00000010	KLINE & KAVALI	20.00	20.00	20.00
Permit Type WATER FEE - WATER FEE Totals						
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/19/2018	Payment Monies Received	2018-00000006	MAYES AND SONS PLUMBING CO	25.00	25.00	
01/26/2018	Payment Monies Received	2018-00000010	KLINE & KAVALI	25.00	25.00	
Permit Type WATER FEE - WATER FEE Totals						
WATER MISC PARTS - WATER MISC PARTS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
01/19/2018	Payment Monies Received	2018-00000006	MAYES AND SONS PLUMBING CO	34.00	34.00	34.00
Permit Type WATER MISC PARTS - WATER MISC PARTS Totals						

Fee Code	Permit Type	Transaction Type	Permit Number	Date	Transaction Type	Permit Number	Date	Transaction Type	Permit Number	Permit Type	Permit Number	Date	Transaction Type	Permit Number	Permit Type	Permit Number	Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed		
ENGINEERING RES-ENGINEERING RESIDENTIAL																										
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals																										
3% BBS - 3% BBS																										
		Transaction Type	Permit Number	Date	Transaction Type	Permit Number	Date	Transaction Type	Permit Number																	
		Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469												8	0	\$189.00	\$0.00	\$189.00	
		Payment Monies Received	2018-00000020	01/19/2018	Payment Monies Received	2018-00000020	01/19/2018	Payment Monies Received	2018-00000020												2	0	20.49	.00	20.49	
Issued To																										
TROY CONSTRUCTION																										
CHIARLE CONSTRUCTION J.C.																										
DECKMASTER'S																										
Amount																										
18.99																										
1.50																										
\$20.49																										
COM-BUILD REPAIR - Commercial Building Repair/Remodel																										
Permit Type COM-BUILD REPAIR - Commercial Building Repair/Remodel Totals																										
		Transaction Type	Permit Number	Date	Transaction Type	Permit Number	Date	Transaction Type	Permit Number																	
		Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469												2	0	683.10	.00	683.10	
		Payment Monies Received	2018-00000020	01/19/2018	Payment Monies Received	2018-00000020	01/19/2018	Payment Monies Received	2018-00000020												2	0	683.10	.00	683.10	
Issued To																										
TROY CONSTRUCTION																										
CHIARLE CONSTRUCTION J.C.																										
DECKMASTER'S																										
Amount																										
633.10																										
50.00																										
\$683.10																										
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION																										
Permit Type FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION Totals																										
		Transaction Type	Permit Number	Date	Transaction Type	Permit Number	Date	Transaction Type	Permit Number																	
		Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469												1	0	100.00	.00	100.00	
Issued To																										
TROY CONSTRUCTION																										
Amount																										
100.00																										
\$100.00																										
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews																										
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Totals																										
		Transaction Type	Permit Number	Date	Transaction Type	Permit Number	Date	Transaction Type	Permit Number																	
		Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469												4	0	759.70	.00	759.70	
		Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469																	
		Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469	01/02/2018	Payment Monies Received	2017-00000469																	
		Payment Monies Received	2018-00000006	01/04/2018	Payment Monies Received	2018-00000006	01/04/2018	Payment Monies Received	2018-00000006																	
Issued To																										
TROY CONSTRUCTION																										
Amount																										
262.50																										
75.00																										
93.75																										
328.45																										
\$759.70																										
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews																										
Permit Type PLAN REVIEW 4+ - Plan Review for 4 or More Reviews Totals																										
		Transaction Type	Permit Number	Date	Transaction Type	Permit Number	Date	Transaction Type	Permit Number																	
		Payment Monies Received	2017-00000469	01/19/2018	Payment Monies Received	2017-00000469	01/19/2018	Payment Monies Received	2017-00000469												1	0	250.00	.00	250.00	
Issued To																										
TROY CONSTRUCTION																										
Amount																										
250.00																										
\$250.00																										
EXISTING RES-EXISTING RESIDENTIAL																										
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals																										
		Transaction Type	Permit Number	Date	Transaction Type	Permit Number	Date	Transaction Type	Permit Number																	
		Payment Monies Received	2018-00000012	01/04/2018	Payment Monies Received	2018-00000012	01/04/2018	Payment Monies Received	2018-00000012												3	0	2.11	.00	2.11	
		Payment Monies Received	2018-00000017	01/19/2018	Payment Monies Received	2018-00000017	01/19/2018	Payment Monies Received	2018-00000017																	
		Payment Monies Received	2018-00000027	01/23/2018	Payment Monies Received	2018-00000027	01/23/2018	Payment Monies Received	2018-00000027																	
Issued To																										
DeVAULT CONSTRUCTION COMPANY INC.																										
ESP SERVICES INC.																										
ORION CONSTRUCTION																										
Amount																										
.50																										
1.11																										
.50																										
\$2.11																										
EXISTING COMM-EXISTING COMMERCIAL																										
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals																										
		Transaction Type	Permit Number	Date	Transaction Type	Permit Number	Date	Transaction Type	Permit Number																	
		Payment Monies Received	2017-00000469	01/19/2018	Payment Monies Received	2017-00000469	01/19/2018	Payment Monies Received	2017-00000469												10	0	\$1,813.29	\$0.00	\$1,813.29	
Issued To																										
TROY CONSTRUCTION																										
Amount																										
\$1,813.29																										

Permit Revenue Summary Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
01/19/2018	Payment Monies Received	1 Permit Number 2018-00000017 Issued To ESP SERVICES INC.	0	110.80	.00	110.80
					Amount 110.80	
					\$110.80	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
01/04/2018	Payment Monies Received	2 Permit Number 2018-00000012 Issued To DeVAULT CONSTRUCTION COMPANY INC.	0	100.00	.00	100.00
01/23/2018	Payment Monies Received	2018-00000027 ORION CONSTRUCTION			Amount 50.00	
					50.00	
					\$100.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		6	0	\$212.91	\$0.00	\$212.91
FIRE ESCROW DEP - FIRE ESCROW DEPOSIT						
01/19/2018	Payment Monies Received	1 Permit Number 2018-00000019 Issued To LEE ANN BLANKENSHIP	0	22,200.00	.00	22,200.00
					Amount 22,200.00	
					\$22,200.00	
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals						
		1	0	\$22,200.00	\$0.00	\$22,200.00
3% BBS - 3% BBS						
01/04/2018	Payment Monies Received	1 Permit Number 2018-00000007 Issued To S A COMUNALE	0	2.68	.00	2.68
					Amount 2.68	
					\$2.68	
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals						
		1	0	\$22,200.00	\$0.00	\$22,200.00
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel						
01/04/2018	Payment Monies Received	1 Permit Number 2018-00000007 Issued To S A COMUNALE	0	89.39	.00	89.39
					Amount 89.39	
					\$89.39	
Permit Type FIRE ESCROW-FIRE ESCROW FUNDS FROM INSURANCE Totals						
		1	0	\$89.39	\$0.00	\$89.39
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
01/04/2018	Payment Monies Received	2 Permit Number 2018-00000007 Issued To S A COMUNALE	0	93.75	.00	93.75
01/04/2018	Payment Monies Received	2018-00000007 S A COMUNALE			Amount 18.75	
					75.00	
					\$93.75	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		4	0	\$185.82	\$0.00	\$185.82
1% BBS - 1% BBS						
01/04/2018	Payment Monies Received	5 Permit Number 2018-00000008 Issued To LAKES HEATING & AIR CONDITIONING	0	2.05	.00	2.05
01/19/2018	Payment Monies Received	2018-00000022 SAL'S HEATING & COOLING			Amount .50	
01/23/2018	Payment Monies Received	2018-00000028 BLIND & SONS			.35	
					.35	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		5	0	2.05	.00	2.05

Permit Revenue Summary Report

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Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type HVAC RES-HVAC RESIDENTIAL									
1% BBS - 1% BBS					5	0	2.05	.00	2.05
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/26/2018	2018-00000034	GREER HEATING & AIR CONDITIONING			.35	
		Payment Monies Received	01/26/2018	2018-00000036	APOLLO HEATING & COOLING			.50	
								\$2.05	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/19/2018	2018-00000022	SAL'S HEATING & COOLING			35.00	
		Payment Monies Received	01/23/2018	2018-00000028	BLIND & SONS			35.00	
		Payment Monies Received	01/26/2018	2018-00000034	GREER HEATING & AIR CONDITIONING			35.00	
								\$105.00	
RES-HVAC REPAIR - Residential HVAC Repair/Remodel									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/04/2018	2018-00000008	LAKES HEATING & AIR CONDITIONING			50.00	
		Payment Monies Received	01/26/2018	2018-00000036	APOLLO HEATING & COOLING			50.00	
								\$100.00	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals									
					10	0	\$207.05	\$0.00	\$207.05
Permit Type PC-PLANNING COMMISSION									
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/02/2018	PC18-002	DS ARCHITECTS			100.00	
		Payment Monies Received	01/04/2018	PC18-003	257 NORTH WATER LTD			100.00	
								\$200.00	
PC - PLANNING COMMISSION									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/02/2018	PC18-002	DS ARCHITECTS			100.00	
		Payment Monies Received	01/04/2018	PC18-003	257 NORTH WATER LTD			100.00	
								\$200.00	
Permit Type PC-PLANNING COMMISSION Totals									
					4	0	\$400.00	\$0.00	\$400.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL									
3% BBS - 3% BBS									
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	01/23/2018	2018-00000024	KENT LAW & COMMERCE LLC			2.10	
		Payment Monies Received	01/23/2018	2018-00000030	KLINE & KAVALI			1.50	
		Payment Monies Received	01/23/2018	2018-00000031	KLINE & KAVALI			1.50	
								\$5.10	

Permit Revenue Summary Report

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

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/23/2018	Payment Monies Received	2018-00000024	KENT LAW & COMMERCE LLC	70.00	70.00	70.00
					<u>70.00</u>	
					<u>\$70.00</u>	
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/23/2018	Payment Monies Received	2018-00000030	KLINE & KAVALI	50.00	50.00	
01/23/2018	Payment Monies Received	2018-00000031	KLINE & KAVALI	50.00	50.00	
					<u>\$100.00</u>	
				100.00	.00	100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
				\$175.10	\$0.00	\$175.10
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/02/2018	Payment Monies Received	2018-00000003	APPC PLUMBING SERVICES	.35	.35	
01/04/2018	Payment Monies Received	2018-00000009	WIESE PLUMBING & HEATING	.35	.35	
01/04/2018	Payment Monies Received	2018-00000010	BLIND & SONS	.35	.35	
01/04/2018	Payment Monies Received	2018-00000011	PORTAGE PLUMBING & HEATING INC	.35	.35	
01/04/2018	Payment Monies Received	2018-00000015	ADVANCED PLUMBING SERVICES LTD	.50	.50	
01/04/2018	Payment Monies Received	2018-00000016	ABC PLUMBING & DRAIN	.35	.35	
01/19/2018	Payment Monies Received	2018-00000021	APPC PLUMBING SERVICES	.35	.35	
01/19/2018	Payment Monies Received	2018-00000023	APPC PLUMBING SERVICES	.35	.35	
01/26/2018	Payment Monies Received	2018-00000033	H JACK'S PLUMBING AND HEATING	.50	.50	
					<u>\$3.45</u>	
				3.45	.00	3.45
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
				\$175.10	\$0.00	\$175.10
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/02/2018	Payment Monies Received	2018-00000003	APPC PLUMBING SERVICES	35.00	35.00	
01/04/2018	Payment Monies Received	2018-00000009	WIESE PLUMBING & HEATING	35.00	35.00	
01/04/2018	Payment Monies Received	2018-00000010	BLIND & SONS	35.00	35.00	
01/04/2018	Payment Monies Received	2018-00000011	PORTAGE PLUMBING & HEATING INC	35.00	35.00	
01/04/2018	Payment Monies Received	2018-00000016	ABC PLUMBING & DRAIN	35.00	35.00	
01/19/2018	Payment Monies Received	2018-00000021	APPC PLUMBING SERVICES	35.00	35.00	
01/19/2018	Payment Monies Received	2018-00000023	APPC PLUMBING SERVICES	35.00	35.00	
					<u>\$245.00</u>	
				245.00	.00	245.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/04/2018	Payment Monies Received	2018-00000015	ADVANCED PLUMBING SERVICES LTD	50.00	50.00	
01/26/2018	Payment Monies Received	2018-00000033	H JACK'S PLUMBING AND HEATING	50.00	50.00	
					<u>\$100.00</u>	
				100.00	.00	100.00

Permit Revenue Summary Report

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

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PLUMB RES-PLUMBING RESIDENTIAL							
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals			18	0	\$348.45	\$0.00	\$348.45
Permit Type SIGN/AWNINGS-SIGN/AWNINGS 3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
01/31/2018	Payment Monies Received	2017-00000670	FRANCHISE REALTY INTERSTATE CORPORATION		1.50	1.50	1.50
Permit Type COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies Totals			1	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
01/31/2018	Payment Monies Received	2017-00000670	FRANCHISE REALTY INTERSTATE CORPORATION		50.00	50.00	50.00
Permit Type COM-ZONING PSIGN - Commercial Zoning Permanent Signs Totals			1	0	100.00	.00	100.00
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
01/31/2018	Payment Monies Received	2017-00000670	FRANCHISE REALTY INTERSTATE CORPORATION		100.00	100.00	100.00
Permit Type COM-ZONING TSIGN - Commercial Zoning Temporary Signs Totals			1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
01/02/2018	Payment Monies Received	2018-00000002	BOB STEVENSON		25.00	25.00	25.00
Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Totals			1	0	93.75	.00	93.75
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
01/31/2018	Payment Monies Received	2017-00000670	FRANCHISE REALTY INTERSTATE CORPORATION		93.75	93.75	93.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals			5	0	\$270.25	\$0.00	\$270.25
MINOR SUBDIVISION-SUBDIVISION							
Permit Type MIN SUB PLAT - MINOR SUBDIVISION PLAT Totals			1	0	25.00	.00	25.00
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
01/04/2018	Payment Monies Received	2018-00000005	RIVERWOOD COMMUNITY CHAPEL		25.00	25.00	25.00
Permit Type SUBDIVISION-SUBDIVISION Totals			1	0	\$25.00	\$0.00	\$25.00
ZONING-ZONING							
Permit Type RES-ZONING - Residential Zoning Fence Pool Etc Totals			2	0	50.00	.00	50.00
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
01/23/2018	Payment Monies Received	2018-00000025	JOSHUA & AMY RODGERS		25.00	25.00	25.00
01/26/2018	Payment Monies Received	2018-00000032	R & T FENCE CO.		25.00	25.00	25.00

Permit Revenue Summary Report

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

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ZONING-ZONING							
RES-ZONING ADD - Residential Zoning Addition			1	0	25.00	.00	25.00
<i>Date</i>			<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
01/19/2018		Payment Monies Received	2018-000000018	ESP SERVICES INC.		25.00	
						\$25.00	
Permit Type ZONING-ZONING Totals			3	0	\$75.00	\$0.00	\$75.00
Grand Totals			90	0	\$27,757.22	\$0.00	\$27,757.22

Case by Inspector Report

Date Type: Open Date

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

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
Inspector: ZONING	Paul Bauer 2018-00000004	COMPLIED	Craig's List adv lists house + apt	01/03/2018	01/11/2018	8	Paul J. Bauer	1516 MORRIS RD KENT, OH 44240
TRASH-DEBRIS	2018-00000007	COMPLIED	refrigerator on tree lawn	01/03/2018	01/04/2018	1	Paul J. Bauer	132 CRAIN AVE KENT, OH 44240
TRASH-DEBRIS	2018-00000009	COMPLIED	trash on tree lawn	01/04/2018	01/05/2018	1	Paul J. Bauer	250 CHERRY ST KENT, OH 44240
TRASH-DEBRIS	2018-00000010	COMPLIED	couch on tree lawn	01/04/2018	01/09/2018	5	Paul J. Bauer	246 STARR AVE KENT, OH 44240
TRASH-DEBRIS	2018-00000011	COMPLIED	pc monitor on tree lawn	01/04/2018	01/09/2018	4	Paul J. Bauer	451 CHERRY ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2018-00000013	COMPLIED	chairs on porch	01/04/2018	01/17/2018	13	Paul J. Bauer	206 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2018-00000015	COMPLIED	furniture in yard	01/04/2018	01/23/2018	19	Johnny Dodge	1017 WALNUT ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-00000018	COMPLIED	water discharge onto Franklin w/ ice buildup	01/05/2018	01/11/2018	6	John S. Osborne	401 FRANKLIN AVE KENT, OH 44240
TRASH-DEBRIS	2018-00000020	ENTER IN ERROR	trash on tree lawn on Pine	01/08/2018	01/16/2018	8	Paul J. Bauer	403 E MAIN ST KENT, OH 44240
TRASH-DEBRIS	2018-00000021	ENTER IN ERROR	trash on tree lawn	01/08/2018	01/08/2018	0	Paul J. Bauer	309 W MAIN ST KENT, OH 44240
TRASH-DEBRIS	2018-00000022	COMPLIED	trash on tree lawn	01/08/2018	01/09/2018	1	Paul J. Bauer	709 W MAIN ST KENT, OH 44240
ZONING	2018-00000024	COMPLIED	lawn service run out of a residential zone	01/09/2018	01/25/2018	16	George E. Wheeler	303 VALLEYVIEW DR KENT, OH 44240
TRASH-DEBRIS	2018-00000025	COMPLIED	washing machine on tree lawn	01/09/2018	01/11/2018	2	Paul J. Bauer	729 GROVE AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2018-00000026	ENTER IN ERROR	trash can on tree lawn	01/10/2018	01/11/2018	1	Patrick Madonio	218 HIGHLAND AVE KENT, OH 44240
TRASH-DEBRIS	2018-00000027	COMPLIED	trash on tree lawn	01/11/2018	01/17/2018	6	Paul J. Bauer	1409 LOOP RD KENT, OH 44240
TRASH-DEBRIS	2018-00000029	COMPLIED	couch on tree lawn	01/11/2018	01/14/2018	3	Paul J. Bauer	1669 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2018-00000031	COMPLIED	trash, litter	01/11/2018	01/19/2018	7	Paul J. Bauer	323 E COLLEGE AVE KENT, OH 44240
TRASH-DEBRIS	2018-00000032	ENTER IN ERROR	box springs on tree lawn	01/11/2018	01/11/2018	0	Paul J. Bauer	1557 OLYMPUS DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

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

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2018-000000033	COMPLIED	box springs on tree lawn	01/11/2018	01/16/2018	5	Paul J. Bauer	1561 OLYMPUS DR KENT, OH 44240
TRASH-DEBRIS	2018-000000034	COMPLIED	furniture on tree lawn	01/11/2018	01/23/2018	12	Paul J. Bauer	1537 STATESMAN PL KENT, OH 44240
TRASH-DEBRIS	2018-000000035	COMPLIED	bags of trash on tree lawn	01/11/2018	01/12/2018	1	Paul J. Bauer	1537 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2018-000000038	NO VIOLATION	trash on tree lawn	01/12/2018	01/19/2018	7	neighbor	145 S PEARL ST KENT, OH 44240
TRASH-DEBRIS	2018-000000039	COMPLIED	trash can on tree lawn	01/10/2018	01/11/2018	1	Kristen Canary	227 N DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-000000041	REFERRED TO ANOTHER DEPT	interior complaints for licensed house	01/12/2018	01/12/2018	0	Manah Marks	132 LAKE ST KENT, OH 44240
TRASH-DEBRIS	2018-000000042	COMPLIED	trash on tree lawn	01/12/2018	01/16/2018	4	Paul J. Bauer	616 S DEPEYSTER ST KENT, OH 44240
TRASH-DEBRIS	2018-000000043	COMPLIED	tire on tree lawn	01/12/2018	01/16/2018	4	Paul J. Bauer	698 SILVER MEADOWS BLVD KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2018-000000044	COMPLIED	couch on front porch	01/16/2018	01/26/2018	10	Paul J. Bauer	565 VINE ST KENT, OH 44240
TRASH-DEBRIS	2018-000000045	COMPLIED	trash on tree lawn on Pine	01/09/2018	01/16/2018	8	Paul J. Bauer	403 HARRIS ST KENT, OH 44240
ZONING	2018-000000046	COMPLIED	noise/vibrations from mold stamp plant	01/16/2018	01/23/2018	7	Tom Weaver	425 W GRANT ST KENT, OH 44240
PROPERTY MAINTENANCE	2018-000000047	REFERRED TO ANOTHER DEPT	water discharge onto Depeyster w/ ice buildup	01/17/2018	01/17/2018	0	Paul J. Bauer	403 N DEPEYSTER ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2018-000000048	COMPLIED	couch on front porch	01/17/2018	01/29/2018	12	Paul J. Bauer	470 HARVEY KENT, OH 44240
TRASH-DEBRIS	2018-000000049	COMPLIED	furniture on tree lawn	01/17/2018	01/24/2018	7	Paul J. Bauer	1102 WALNUT ST KENT, OH 44240
TRASH-DEBRIS	2018-000000051	COMPLIED	trash on tree lawn	01/18/2018	01/19/2018	1	Paul J. Bauer	206 LINDEN AVE KENT, OH 44240
TRASH-DEBRIS	2018-000000052	COMPLIED	trash cans, basketball hoop on tree lawn	01/18/2018	02/01/2018	14	Paul J. Bauer	216 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2018-000000053	COMPLIED	trash on tree lawn	01/18/2018	01/23/2018	5	Paul J. Bauer	206 UNIVERSITY DR KENT, OH 44240
TRASH-DEBRIS	2018-000000054	COMPLIED	trash on tree lawn	01/18/2018	01/23/2018	5	Paul J. Bauer	136 UNIVERSITY KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

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

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
TRASH-DEBRIS	2018-000000056	COMPLETED	oven on tree lawn	01/18/2018	01/19/2018	1	Paul J. Bauer	839 LOCK ST KENT, OH 44240
TRASH-DEBRIS	2018-000000057	COMPLETED	tire in yard	01/18/2018	01/19/2018	1	Paul J. Bauer	215 STARR AVE KENT, OH 44240
TRASH-DEBRIS	2018-000000058	COMPLETED	trash on tree lawn	01/18/2018	01/19/2018	1	Paul J. Bauer	129 N DEPEYSTER ST KENT, OH 44240
TRASH-DEBRIS	2018-000000059	COMPLETED	trash on tree lawn	01/18/2018	01/19/2018	1	Paul J. Bauer	128 N DEPEYSTER ST KENT, OH 44240
TRASH-DEBRIS	2018-000000060	COMPLETED	desk on tree lawn	01/18/2018	01/19/2018	1	Paul J. Bauer	474 HARVEY ST KENT, OH 44240
TRASH-DEBRIS	2018-000000061	COMPLETED	trash on tree lawn	01/19/2018	01/23/2018	4	neighbor	Kent - 170252000078000
ZONING-ROOMING HOUSE	2018-000000063	COMPLETED	more than two cars	01/23/2018	01/25/2018	2	Paul J. Bauer	332 SUMMIT ST KENT, OH 44240
TRASH-DEBRIS	2018-000000064	COMPLETED	trash on tree lawn	01/23/2018	01/26/2018	3	Paul J. Bauer	209 N LINCOLN ST KENT, OH 44240
TRASH-DEBRIS	2018-000000065	COMPLETED	trash on tree lawn	01/23/2018	01/24/2018	1	Paul J. Bauer	506 ROCKWELL KENT, OH 44240
TRASH-DEBRIS	2018-000000066	COMPLETED	trash on tree lawn	01/23/2018	01/29/2018	6	Paul J. Bauer	1239 N MANTUA ST KENT, OH 44240
TRASH-DEBRIS	2018-000000067	COMPLETED	mattress on tree lawn	01/24/2018	01/31/2018	7	Paul J. Bauer	1527 FRANKLIN AVE KENT, OH 44240
TRASH-DEBRIS	2018-000000069	ENTER IN ERROR	trash in yard	01/24/2018	01/24/2018	0	Paul J. Bauer	1534 BENJAMIN CT KENT, OH 44240
TRASH-DEBRIS	2018-000000070	COMPLETED	trash in yard	01/24/2018	01/29/2018	5	Paul J. Bauer	1534 STATESMAN PL KENT, OH 44240
TRASH-DEBRIS	2018-000000071	COMPLETED	trash on tree lawn	01/24/2018	01/31/2018	7	Paul J. Bauer	1545 STATESMAN PL KENT, OH 44240
ZONING	2018-000000072	COMPLETED	temp sign (w/o permit)	01/25/2018	01/30/2018	5	Paul J. Bauer	1321 W MAIN ST KENT, OH 44240
TRASH-DEBRIS	2018-000000073	NO VIOLATION	furniture, trash, boxes in yard	01/25/2018	01/25/2018	0	Ms. Flores	660 LONGCOY KENT, OH 44240
PROPERTY MAINTENANCE	2018-000000076	COMPLETED	trash, space heater, uninhabitable	01/29/2018	01/31/2018	2	Sandy Helem	429 CARTHAGE KENT, OH 44240
TRASH-DEBRIS	2018-000000077	COMPLETED	trash on tree lawn	01/29/2018	01/31/2018	2	Paul J. Bauer	147 N PEARL ST KENT, OH 44240
MANMADE SNOW ACCUMULATION	2018-000000080	NO VIOLATION	snow on sidewalk warning	01/30/2018	01/31/2018	1	Paul J. Bauer	216 E MAIN ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

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

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
MANMADE SNOW ACCUMULATION	2018-000000081	NO VIOLATION	snow on sidewalk warning	01/30/2018	01/31/2018	1	Paul J. Bauer	224 E MAIN ST KENT, OH 44240
MANMADE SNOW ACCUMULATION	2018-000000082	NO VIOLATION	snow on sidewalk warning	01/30/2018	01/31/2018	1	Paul J. Bauer	230 E MAIN ST KENT, OH 44240
MANMADE SNOW ACCUMULATION	2018-000000083	NO VIOLATION	snow on sidewalk warning	01/31/2018	01/31/2018	0	Paul J. Bauer	238 E MAIN ST KENT, OH 44240
MANMADE SNOW ACCUMULATION	2018-000000084	NO VIOLATION	snow on sidewalk warning	01/30/2018	01/31/2018	1	Paul J. Bauer	244 E MAIN ST KENT, OH 44240
MANMADE SNOW ACCUMULATION	2018-000000085	NO VIOLATION	snow on sidewalk warning	01/31/2018	01/31/2018	0	Paul J. Bauer	300 E MAIN ST KENT, OH 44240
MANMADE SNOW ACCUMULATION	2018-000000086	NO VIOLATION	snow on sidewalk warning	01/30/2018	01/30/2018	0	Paul J. Bauer	312 E MAIN ST KENT, OH 44240
MANMADE SNOW ACCUMULATION	2018-000000087	NO VIOLATION	snow on sidewalk warning	01/30/2018	01/30/2018	0	Paul J. Bauer	237 E MAIN ST KENT, OH 44240
MANMADE SNOW ACCUMULATION	2018-000000088	NO VIOLATION	snow on sidewalk warning	01/30/2018	01/30/2018	0	Paul J. Bauer	227 E MAIN ST KENT, OH 44240
MANMADE SNOW ACCUMULATION	2018-000000089	NO VIOLATION	snow on sidewalk warning	01/30/2018	01/30/2018	0	Paul J. Bauer	217 E MAIN ST KENT, OH 44240
MANMADE SNOW ACCUMULATION	2018-000000090	NO VIOLATION	snow on sidewalk warning	01/30/2018	01/30/2018	0	Paul J. Bauer	201 E MAIN ST KENT, OH 44240

Paul Bauer Totals: 65 Case(s)
Grand Totals: 65 Case(s)