

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE

TO: David Coffee, Director of Budget and Finance

FROM: Gene Roberts, Director of Public Service 

DATE: December 24, 2014

SUBJECT: Christenson Foundation Donation for Adopt-a-Spot Program

Please find attached check number 1484 in the amount of \$1,500.00 from the Christenson Foundation intended for the City's Beautification Program.

Historically, the City has received a grant from the Christenson Foundation each year for the Adopt-a-Spot program.

I am requesting that the donation from the Christenson Foundation be accepted by Kent City Council at this time to help off set the costs incurred by the city for the watering of the Adopt-a-Spot locations and hanging baskets.

cc: Dave Ruller, City Manager ✓
Jim Silver, Law Director
Linda Jordan, Clerk of Kent City Council

THE HENRY V. AND FRANCES W. CHRISTENSON FOUNDATION

c/o James D. Kraus

3800 Embassy Parkway, Suite 300

Akron, OH 44333

Ph: 330-258-6483 – Fax: 330-252-5483

Email: jkraus@bdblaw.com

December 22, 2014

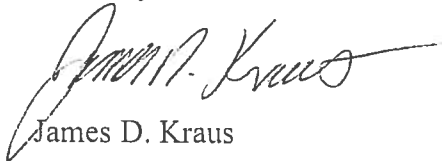
Eugene K. Roberts
Director of Public Service
City of Kent Dept. of Public Service
930 Overholt Road, 2nd Floor
Kent, OH 44240

Re: Henry V. and Frances W. Christenson Charitable Foundation

Dear Mr. Roberts:

At its Board meeting on December 11, 2014, the Directors of the Henry V. and Frances W. Christenson Foundation approved an unsolicited and unrestricted grant in the amount of \$1,500 for Kent Parks and Recreation Beautification Program in 2015. Enclosed is the Foundation's Check No. 1484.

Sincerely,



James D. Kraus

JDK/nw

Enclosure

«AK3:1184655_v1»



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: December 31, 2014

RE: Monthly Permit and Zoning Complaint Report –December 2014

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

Permit Revenue Summary Report

Payment Date Range 11/26/14 - 12/31/14

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD		2	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		2	0	\$100.00	\$0.00	\$100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		3	0	7.50	.00	7.50
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		1	0	150.00	.00	150.00
COM-ELEC TEMP - Commercial Electric Temporary		1	0	50.00	.00	50.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		1	0	50.00	.00	50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		6	0	\$257.50	\$0.00	\$257.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		4	0	1.85	.00	1.85
RES-ELEC REPAIR - Residential Electric Remodel/Repair		2	0	100.00	.00	100.00
RES-ELEC ADD - Residential Electric Addition		1	0	50.00	.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		8	0	\$186.85	\$0.00	\$186.85
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE		1	0	2,500.00	.00	2,500.00
PERFORMANCE BOND						
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	500.00	.00	500.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		3	0	\$3,020.00	\$0.00	\$3,020.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		4	0	80.00	.00	80.00
SEWER RES - SEWER RESIDENTIAL		3	0	75.00	.00	75.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		8	0	\$180.00	\$0.00	\$180.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-BUILD REPAIR - Commercial Building Repair/Remodel		1	0	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	243.75	.00	243.75
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		3	0	\$295.25	\$0.00	\$295.25
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		1	0	50.00	.00	50.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						
		2	0	\$51.50	\$0.00	\$51.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		1	0	.98	.00	.98
RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	98.00	.00	98.00

Payment Date Range 11/26/14 - 12/31/14

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
Permit Type FIRE ALARM-FIRE ALARM		2	0	\$98.98	\$0.00	\$98.98
3% BBS - 3% BBS		1	0	20.72	.00	20.72
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	690.80	.00	690.80
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		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 FIRE ALARM-FIRE ALARM Totals						
		4	0	\$999.02	\$0.00	\$999.02
Permit Type FIRE HOODS-FIRE HOODS						
3% BBS - 3% BBS		1	0	1.50	.00	1.50
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	50.00	.00	50.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	37.50	.00	37.50
Permit Type FIRE HOODS-FIRE HOODS Totals						
		4	0	\$189.00	\$0.00	\$189.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	20.72	.00	20.72
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	690.80	.00	690.80
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	75.00	.00	75.00
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		4	0	\$886.52	\$0.00	\$886.52
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		5	0	44.04	.00	44.04
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	1,168.00	.00	1,168.00
COM-HVAC REPLACE - Commercial HVAC Replacement		3	0	300.00	.00	300.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		10	0	\$1,512.04	\$0.00	\$1,512.04
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		7	1	2.45	(.35)	2.10
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		7	1	245.00	(35.00)	210.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		14	2	\$247.45	(\$35.35)	\$212.10
Permit Type NEW COMM-NEW COMMERCIAL						
3% BBS - 3% BBS		1	0	107.68	.00	107.68
COM-BUILD NEW - Commercial Building New		1	0	3,589.40	.00	3,589.40
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	2,287.50	.00	2,287.50
Permit Type NEW COMM-NEW COMMERCIAL Totals						
		4	0	\$6,084.58	\$0.00	\$6,084.58
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
3% BBS - 3% BBS		1	0	498.98	.00	498.98
CRES-BLDG NEW - Commercial Residential Building New		1	0	9,450.00	.00	9,450.00
CRES-BLDG SQ FT - Commercial Residential Building Square Footage		1	0	7,182.50	.00	7,182.50

Permit Revenue Summary Report

Payment Date Range 11/26/14 - 12/31/14

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PARKS & REC - PARKS & REC		1	0	49,140.00	.00	49,140.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	2,250.00	.00	2,250.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals		7	0	\$68,621.48	\$0.00	\$68,621.48
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		1	0	1.64	.00	1.64
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	54.80	.00	54.80
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$56.44	\$0.00	\$56.44
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.10	.00	3.10
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		1	0	50.00	.00	50.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		16	0	\$313.10	\$0.00	\$313.10
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	50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	93.75	.00	93.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		4	0	\$195.25	\$0.00	\$195.25
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		2	0	50.00	.00	50.00
Permit Type SUBDIVISION-SUBDIVISION Totals		2	0	\$50.00	\$0.00	\$50.00
Permit Type ZONING-ZONING						
COM-ZONING NEW - Commercial Zoning New		1	0	1,181.82	.00	1,181.82
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
CRES-ZONING NEW - Commercial Residential Zoning New		1	0	150.00	.00	150.00
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage		1	0	2,154.75	.00	2,154.75
RES-ZONING ADD - Residential Zoning Addition		1	0	25.00	.00	25.00
Permit Type ZONING-ZONING Totals		5	0	\$3,536.57	\$0.00	\$3,536.57
Grand Totals		110	2	\$86,881.53	(\$35.35)	\$86,846.18

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2014	Payment Monies Received	arb14-011	CHRIST DISCIPLES CHURCH OF	50.00		
12/22/2014	Payment Monies Received	ARB15-002	KENT WELLS SHERMAN HOUSE INC	50.00		
				\$100.00		100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
				\$100.00	\$0.00	\$100.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/17/2014	Payment Monies Received	2014-00000759	LAKE ERIE ELECTRIC INC	1.50		
12/22/2014	Payment Monies Received	2014-00000773	CANAL FULTON ELECTRICAL SERVICE AND SUPPLY LLC	4.50		
12/29/2014	Payment Monies Received	2014-00000778	DENISON ELECTRIC	1.50		
				\$7.50		7.50
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/22/2014	Payment Monies Received	2014-00000773	CANAL FULTON ELECTRICAL SERVICE AND SUPPLY LLC	150.00		
				\$150.00		150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
COM-ELEC TEMP - Commercial Electric Temporary						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/17/2014	Payment Monies Received	2014-00000759	LAKE ERIE ELECTRIC INC	50.00		
				\$50.00		50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/29/2014	Payment Monies Received	2014-00000778	DENISON ELECTRIC	50.00		
				\$50.00		50.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
				\$257.50	\$0.00	\$257.50
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2014	Payment Monies Received	2014-00000752	SPEELMAN ELECTRIC INC.	.35		
12/11/2014	Payment Monies Received	2014-00000755	OTT ELECTRICAL SERVICES INC.	.50		
12/11/2014	Payment Monies Received	2014-00000757	SIEFER ELECTRIC, INC	.50		
12/22/2014	Payment Monies Received	2014-00000772	DeVAULT CONSTRUCTION COMPANY INC.	.50		
				\$1.85		1.85
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
				\$1.85	\$0.00	\$1.85

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
Permit Type	RES-ELEC REPAIR - Residential Electric Remodel/Repair					
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/11/2014	Payment Monies Received	2014-00000755	OTT ELECTRICAL SERVICES INC.	100.00	50.00	100.00
12/11/2014	Payment Monies Received	2014-00000757	SIEFER ELECTRIC, INC		50.00	
					\$100.00	
RES-ELEC ADD - Residential Electric Addition						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/22/2014	Payment Monies Received	2014-00000772	DeVAULT CONSTRUCTION COMPANY INC.	50.00	50.00	50.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2014	Payment Monies Received	2014-00000752	SPEELMAN ELECTRIC INC.	35.00	35.00	35.00
ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		8	0	\$186.85	\$0.00	\$186.85
ENGINEERING COM-ENGINEERING COMMERCIAL						
Permit Type	BOND-CONST PERF - CONSTRUCTION GUARANTEE PERFORMANCE BOND					
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2014	Payment Monies Received	2014-00000192	KLABEN PROPERTY MANAGEMENT	2,500.00	2,500.00	2,500.00
					\$2,500.00	
EXCAVATION - EXCAVATION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2014	Payment Monies Received	2014-00000192	KLABEN PROPERTY MANAGEMENT	20.00	20.00	20.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/08/2014	Payment Monies Received	2014-00000192	KLABEN PROPERTY MANAGEMENT	500.00	500.00	500.00
					\$500.00	
ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		3	0	\$3,020.00	\$0.00	\$3,020.00
ENGINEERING RES-ENGINEERING RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/03/2014	Payment Monies Received	2014-00000189	HIRST CONSTRUCTION	80.00	20.00	80.00
12/03/2014	Payment Monies Received	2014-00000190	HIRST CONSTRUCTION		20.00	
12/08/2014	Payment Monies Received	2014-00000184	KLINE & KAVALI		20.00	
12/11/2014	Payment Monies Received	2014-00000193	PLUMBING 911, INC		20.00	
					\$80.00	

Permit Revenue Summary Report

Payment Date Range 11/26/14 - 12/31/14

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
SEWER RES - SEWER RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/03/2014	Payment Monies Received	2014-00000189	HIRST CONSTRUCTION	75.00	25.00	75.00
12/03/2014	Payment Monies Received	2014-00000190	HIRST CONSTRUCTION		25.00	
12/08/2014	Payment Monies Received	2014-00000184	KLINE & KAVALI		25.00	
					\$75.00	
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/11/2014	Payment Monies Received	2014-00000193	PLUMBING 911, INC	25.00	25.00	25.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
				\$180.00	\$0.00	\$180.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/24/2014	Payment Monies Received	2014-00000774	ABC PLUMBING & DRAIN	1.50	1.50	1.50
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/24/2014	Payment Monies Received	2014-00000774	ABC PLUMBING & DRAIN	50.00	50.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/17/2014	Payment Monies Received	2014-00000561	L2I CONSTRUCTION, LLC	243.75	243.75	243.75
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
				\$295.25	\$0.00	\$295.25
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/01/2014	Payment Monies Received	2014-00000741	BELL CONSTRUCTION	1.50	1.50	1.50
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
12/01/2014	Payment Monies Received	2014-00000741	BELL CONSTRUCTION	50.00	50.00	50.00
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						
				\$51.50	\$0.00	\$51.50

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-BUILD ADD 1 - Residential Building Addition- Single Family	Permit Type EXISTING RES-EXISTING RESIDENTIAL								
1% BBS - 1% BBS	Transaction Type Payment Monies Received	Permit Number 2014-00000629	Issued To CREATIVE INNERSERVICES	1	0		.98	.00	.98
12/09/2014								Amount .98	
								\$0.98	
RES-BUILD ADD 1 - Residential Building Addition- Single Family	Permit Type EXISTING RES-EXISTING RESIDENTIAL								
1% BBS - 1% BBS	Transaction Type Payment Monies Received	Permit Number 2014-00000629	Issued To CREATIVE INNERSERVICES	1	0		98.00	.00	98.00
12/09/2014								Amount 98.00	
								\$98.00	
								\$0.00	
								\$98.98	
								\$0.00	
								\$20.72	
								\$20.72	
								\$690.80	
								\$690.80	
								\$100.00	
								\$100.00	
								\$187.50	
								\$187.50	
								\$0.00	
								\$999.02	
								\$0.00	
								\$1.50	
								\$1.50	
								\$50.00	
								\$50.00	
								\$50.00	
								\$50.00	

Permit Revenue Summary Report

Payment Date Range 11/26/14 - 12/31/14

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	FIRE HOODS-FIRE HOODS							
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
Date	12/11/2014	Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Adjustment	Net Billed
				2014-00000711	KOORSEN FIRE & SECURITY INC.	100.00	Amount 100.00	100.00
							Amount \$100.00	
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	12/11/2014	Transaction Type	Payment Monies Received	Permit Number	Issued To	Amount	Adjustment	Net Billed
				2014-00000711	KOORSEN FIRE & SECURITY INC.	37.50	Amount 37.50	37.50
							Amount \$37.50	
							Amount \$0.00	
							Amount \$189.00	\$189.00
							Amount \$0.00	
							Amount 20.72	20.72
							Amount \$20.72	
							Amount \$20.72	
							Amount \$0.00	
							Amount 690.80	690.80
							Amount \$690.80	
							Amount \$690.80	
							Amount \$0.00	
							Amount 100.00	100.00
							Amount 100.00	
							Amount \$100.00	
							Amount \$0.00	
							Amount 75.00	75.00
							Amount 75.00	
							Amount \$75.00	
							Amount \$0.00	
							Amount \$886.52	\$886.52
							Amount \$0.00	
							Amount 44.04	44.04
							Amount 33.54	
							Amount 1.50	
							Amount 1.50	
							Amount 6.00	
							Amount 1.50	
							Amount \$44.04	

Payment Date Range 11/26/14 - 12/31/14

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	COM-HVAC REPLACE - Commercial HVAC Replacement								
	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel								
		Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	2014-00000753	ENERGY MANAGEMENT SPECIALISTS INC.	2	0	1,168.00	.00	1,168.00
		Payment Monies Received	2014-00000764	GREER HEATING & AIR CONDITIONING				1,118.00	
								50.00	
								\$1,168.00	
	COM-HVAC REPLACE - Commercial HVAC Replacement								
		Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	2014-00000754	CARTER HEATING AND COOLING	3	0	300.00	.00	300.00
		Payment Monies Received	2014-00000765	GREER HEATING & AIR CONDITIONING				50.00	
		Payment Monies Received	2014-00000777	JENNINGS HEATING CO INC				200.00	
								50.00	
								\$300.00	
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals								
					10	0	\$1,512.04	\$0.00	\$1,512.04
	1% BBS - 1% BBS								
		Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	2014-00000749	24/7 MECHANICAL COMPANY	7	1	2.45	(.35)	2.10
		Payment Monies Received	2014-00000751	BLIND & SONS				.35	
		Adjustment	2014-00000689	THE K COMPANY				(.35)	
		Payment Monies Received	2014-00000766	GREER HEATING & AIR CONDITIONING				.35	
		Payment Monies Received	2014-00000767	GREER HEATING & AIR CONDITIONING				.35	
		Payment Monies Received	2014-00000768	GREER HEATING & AIR CONDITIONING				.35	
		Payment Monies Received	2014-00000769	BLIND & SONS				.35	
		Payment Monies Received	2014-00000771	AMERIPRO PLUMBING & HEATING LLC				.35	
								\$2.10	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals								
					7	1	245.00	(35.00)	210.00
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement								
		Transaction Type	Permit Number	Issued To	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
		Payment Monies Received	2014-00000749	24/7 MECHANICAL COMPANY	7	1	245.00	(35.00)	210.00
		Payment Monies Received	2014-00000751	BLIND & SONS				35.00	
		Adjustment	2014-00000689	THE K COMPANY				(35.00)	
		Payment Monies Received	2014-00000766	GREER HEATING & AIR CONDITIONING				35.00	
		Payment Monies Received	2014-00000767	GREER HEATING & AIR CONDITIONING				35.00	
		Payment Monies Received	2014-00000768	GREER HEATING & AIR CONDITIONING				35.00	
		Payment Monies Received	2014-00000769	BLIND & SONS				35.00	
		Payment Monies Received	2014-00000771	AMERIPRO PLUMBING & HEATING LLC				35.00	
								\$210.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals								
					14	2	\$247.45	(\$35.35)	\$212.10

Fee Code	Fee Type	Transaction	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW COMM-NEW COMMERCIAL							
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
11/26/2014	Payment Monies Received	2014-00000501	PORTAGE COUNTY PORT AUTHORITY		107.68	107.68	107.68
					\$107.68		
COM-BUILD NEW - Commercial Building New							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
11/26/2014	Payment Monies Received	2014-00000501	PORTAGE COUNTY PORT AUTHORITY		3,589.40	3,589.40	3,589.40
					\$3,589.40		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
11/26/2014	Payment Monies Received	2014-00000501	PORTAGE COUNTY PORT AUTHORITY		100.00	100.00	100.00
					\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
11/26/2014	Payment Monies Received	2014-00000501	PORTAGE COUNTY PORT AUTHORITY		2,287.50	2,287.50	2,287.50
					\$2,287.50		
Permit Type NEW COMM-NEW COMMERCIAL Totals							
					\$6,084.58	\$6,084.58	\$6,084.58
Permit Type NEW MULTIFM-NEW MULTIFAMILY							
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/01/2014	Payment Monies Received	2014-00000636	NRP GROUP LLC		498.98	498.98	498.98
					\$498.98		
CRES-BLDG NEW - Commercial Residential Building New							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/01/2014	Payment Monies Received	2014-00000636	NRP GROUP LLC		9,450.00	9,450.00	9,450.00
					\$9,450.00		
CRES-BLDG SQ FT - Commercial Residential Building Square Footage							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/01/2014	Payment Monies Received	2014-00000636	NRP GROUP LLC		7,182.50	7,182.50	7,182.50
					\$7,182.50		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/01/2014	Payment Monies Received	2014-00000636	NRP GROUP LLC		100.00	100.00	100.00
					\$100.00		
PARKS & REC - PARKS & REC							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
12/01/2014	Payment Monies Received	2014-00000636	NRP GROUP LLC		49,140.00	49,140.00	49,140.00
					\$49,140.00		

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	NEW MULTIFM-NEW MULTIFAMILY					\$49,140.00	
	PLN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	2,250.00	.00	2,250.00
		Transaction Type	Permit Number	Issued To	Amount		
		Payment Monies Received	2014-00000636	NRP GROUP LLC	862.50		
		Payment Monies Received	2014-00000636	NRP GROUP LLC	1,387.50		
					\$2,250.00		
						\$0.00	\$68,621.48
	Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals		7	0	\$68,621.48	\$0.00	\$68,621.48
	3% BBS - 3% BBS						
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
		Transaction Type	Permit Number	Issued To	Amount		
		Payment Monies Received	2014-00000760	ABC PLUMBING & DRAIN	1.64	.00	1.64
					1.64		
					\$1.64		
	COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	54.80	.00	54.80
		Transaction Type	Permit Number	Issued To	Amount		
		Payment Monies Received	2014-00000760	ABC PLUMBING & DRAIN	54.80		
					\$54.80		
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		2	0	\$56.44	\$0.00	\$56.44
	1% BBS - 1% BBS						
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
		Transaction Type	Permit Number	Issued To	Amount		
		Payment Monies Received	2014-00000742	APPC PLUMBING SERVICES	.35	.00	.35
		Payment Monies Received	2014-00000743	APPC PLUMBING SERVICES	.35		
		Payment Monies Received	2014-00000744	FIRST INSTALLATIONS, LLC	.35		
		Payment Monies Received	2014-00000745	APPC PLUMBING SERVICES	.35		
		Payment Monies Received	2014-00000756	STEVE'S PLUMBING	.50		
		Payment Monies Received	2014-00000758	FIRST INSTALLATIONS, LLC	.35		
		Payment Monies Received	2014-00000763	KLINE & KAVALI	.50		
		Payment Monies Received	2014-00000770	R & R PLUMBING	.35		
					\$3.10		
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		8	0	3.10	.00	3.10
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied		6	0	210.00	.00	210.00
		Transaction Type	Permit Number	Issued To	Amount		
		Payment Monies Received	2014-00000742	APPC PLUMBING SERVICES	35.00		
		Payment Monies Received	2014-00000743	APPC PLUMBING SERVICES	35.00		
		Payment Monies Received	2014-00000744	FIRST INSTALLATIONS, LLC	35.00		
		Payment Monies Received	2014-00000745	APPC PLUMBING SERVICES	35.00		
		Payment Monies Received	2014-00000758	FIRST INSTALLATIONS, LLC	35.00		
		Payment Monies Received	2014-00000770	R & R PLUMBING	35.00		
					\$210.00		

Permit Revenue Summary Report

Payment Date Range 11/26/14 - 12/31/14

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	RES-PLUMBING ADD - Residential Plumbing Addition							
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL							
12/11/2014	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel	Payment Monies Received		1 Permit Number 2014-00000756	0 Issued To STEVES PLUMBING	50.00	.00 Amount 50.00 \$50.00	50.00
12/17/2014	RES-PLUMBING ADD - Residential Plumbing Addition	Payment Monies Received		1 Permit Number 2014-00000763	0 Issued To KLINE & KAVALI	50.00	.00 Amount 50.00 \$50.00	50.00
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals							
				16	0	\$313.10	\$0.00	\$313.10
	3% BBS - 3% BBS							
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS							
12/11/2014	3% BBS - 3% BBS	Payment Monies Received		1 Permit Number 2014-00000746	0 Issued To CICOGNA ELECTRIC & SIGN CO.	1.50	.00 Amount 1.50 \$1.50	1.50
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals							
				1	0	1.50	.00	1.50
	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies							
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS							
12/11/2014	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies	Payment Monies Received		1 Permit Number 2014-00000746	0 Issued To CICOGNA ELECTRIC & SIGN CO.	50.00	.00 Amount 50.00 \$50.00	50.00
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals							
				1	0	50.00	.00	50.00
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS							
12/11/2014	COM-ZONING PSIGN - Commercial Zoning Permanent Signs	Payment Monies Received		1 Permit Number 2014-00000746	0 Issued To CICOGNA ELECTRIC & SIGN CO.	93.75	.00 Amount 93.75 \$93.75	93.75
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals							
				1	0	93.75	.00	93.75
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
	Permit Type SUBDIVISION-SUBDIVISION							
12/11/2014	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Payment Monies Received		1 Permit Number 2014-00000746	0 Issued To CICOGNA ELECTRIC & SIGN CO.	93.75	.00 Amount 93.75 \$93.75	93.75
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals							
				4	0	\$195.25	\$0.00	\$195.25
	MIN SUB PLAT - MINOR SUBDIVISION PLAT							
	Permit Type SUBDIVISION-SUBDIVISION							
12/08/2014	MIN SUB PLAT - MINOR SUBDIVISION PLAT	Payment Monies Received		2 Permit Number 2014-00000181	0 Issued To KLABEN PROPERTY MANAGEMENT	50.00	.00 Amount 25.00 25.00 \$50.00	50.00
12/11/2014	MIN SUB PLAT - MINOR SUBDIVISION PLAT	Payment Monies Received		2 Permit Number 2014-00000183	0 Issued To JOSEPHINE D PAINTER	50.00	.00 Amount 25.00 25.00 \$50.00	50.00
	Permit Type SUBDIVISION-SUBDIVISION Totals							
				2	0	\$50.00	\$0.00	\$50.00

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-ZONING NEW - Commercial Zoning New	COM-ZONING NEW - Commercial Zoning New	Transaction Type						
11/26/2014		Payment Monies Received		1	0	1,181.82	.00	1,181.82
				Permit Number	Issued To	Amount	Amount	
				2014-00000737	GILBANE CO	1,181.82	1,181.82	
						\$1,181.82		
COM-ZONING TSIGN - Commercial Zoning Temporary Signs	COM-ZONING TSIGN - Commercial Zoning Temporary Signs	Transaction Type						
12/08/2014		Payment Monies Received		1	0	25.00	.00	25.00
				Permit Number	Issued To	Amount	Amount	
				2014-00000747	KLABEN PROPERTY MANAGEMENT LLC	25.00	25.00	
						\$25.00		
CRES-ZONING NEW - Commercial Residential Zoning New	CRES-ZONING NEW - Commercial Residential Zoning New	Transaction Type						
12/01/2014		Payment Monies Received		1	0	150.00	.00	150.00
				Permit Number	Issued To	Amount	Amount	
				2014-00000638	NRP GROUP LLC	150.00	150.00	
						\$150.00		
CRES-ZONING SQFT - Commercial Residential Zoning Square Footage	CRES-ZONING SQFT - Commercial Residential Zoning Square Footage	Transaction Type						
12/01/2014		Payment Monies Received		1	0	2,154.75	.00	2,154.75
				Permit Number	Issued To	Amount	Amount	
				2014-00000638	NRP GROUP LLC	2,154.75	2,154.75	
						\$2,154.75		
RES-ZONING ADD - Residential Zoning Addition	RES-ZONING ADD - Residential Zoning Addition	Transaction Type						
12/09/2014		Payment Monies Received		1	0	25.00	.00	25.00
				Permit Number	Issued To	Amount	Amount	
				2014-00000630	CREATIVE INNERVISIONS	25.00	25.00	
						\$25.00		
Permit Type ZONING-ZONING Totals				5	0	\$3,536.57	\$0.00	\$3,536.57
Grand Totals				110	2	\$86,881.53	(\$35.35)	\$86,846.18

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2014 - To Date: 12/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
PROPERTY MAINTENANCE	2014-00000600	COMPLIED	move out dump on tree lawn	12/01/2014	12/05/2014	4	Paul J. Bauer	430 WOODARD AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000601	COMPLIED	upholstered furniture, trash not in hard container, tv on porch	12/01/2014	12/05/2014	4	Paul J. Bauer	133 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000602	COMPLIED	tires in yard	12/01/2014	12/11/2014	10	Paul J. Bauer	1155 LEONARD BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000603	COMPLIED	couch along drive	12/02/2014	12/05/2014	3	Paul J. Bauer	334 S WILLOW ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000604	COMPLIED	loose rubbish in yard	12/02/2014	12/08/2014	6	Paul J. Bauer	306 E COLLEGE AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000606	REFERRED TO ANOTHER DEPT	unsheltered vehicles in vacant lot	12/02/2014	12/17/2014	15	Paul J. Bauer	819 LOCK ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000607	COMPLIED	trash on sidewalk	12/02/2014	12/02/2014	0	Paul J. Bauer	492 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000608	ENTER IN ERROR	dilapidated garage	12/03/2014	12/03/2014	0	Paul J. Bauer	643 N WILLOW ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000611	COMPLIED	unsheltered debris	12/03/2014	12/15/2014	12	Paul J. Bauer	587 PERRY ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000612	COMPLIED	mattress on porch	12/03/2014	12/03/2014	0	Paul J. Bauer	231 CRAIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000613	COMPLIED	parking in yard	12/03/2014	12/05/2014	2	Paul J. Bauer	1072 GRAHAM AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000614	COMPLIED	unsheltered debris	12/03/2014	12/12/2014	9	Paul J. Bauer	1027 KING AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000615	COMPLIED	unsheltered debris; pickup truck w/ flat	12/03/2014	12/29/2014	26	Paul J. Bauer	1127 LAKE ST KENT, OH 44240
PROPERTY	2014-00000616	COMPLIED	trash on fl	12/03/2014	12/05/2014	2	Paul J. Bauer	316 N LINCOLN ST

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2014 - To Date: 12/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
MAINTENANCE								KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000617	COMPLIED	trash on fl. not in hard container	12/03/2014	12/08/2014	5	Paul J. Bauer	309 UNIVERSITY DR KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000618	COMPLIED	Unsheltered vehicle in drive (exp tags)	12/03/2014	12/12/2014	9	Paul J. Bauer	636 VIRGINIA AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000619	COMPLIED	rubbish, not in hard container	12/03/2014	12/05/2014	2	Paul J. Bauer	237 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000624	COMPLIED	bags of garbage and tires rear of house	12/03/2014	12/08/2014	5	Paul J. Bauer	321 PARK AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000625	COMPLIED	Unsheltered vehicle in drive (exp tags), flat tire	12/04/2014	12/18/2014	14	Paul J. Bauer	408 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000626	COMPLIED	upholstered chair on porch	12/04/2014	12/31/2014	27	Paul J. Bauer	508 N MANTUA ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000631	COMPLIED	bags of trash not in yard, not in hard container	12/05/2014	12/12/2014	7	Paul J. Bauer	927 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000632	COMPLIED	mattress on tree lawn	12/05/2014	12/09/2014	4	Paul J. Bauer	118 E SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000633	COMPLIED	parking on lawn	12/05/2014	12/09/2014	4	Paul J. Bauer	345 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000634	COMPLIED	shell of RV in front yard	12/08/2014	12/22/2014	14	Paul J. Bauer	245 DODGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000636	COMPLIED	loose trash in yard	12/08/2014	12/11/2014	3	Paul J. Bauer	239 E COLLEGE AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000637	COMPLIED	bags of trash on fl, not pickup day	12/08/2014	12/11/2014	3	Paul J. Bauer	1048 MIDDLEBURY RD KENT, OH 44240
ZONING	2014-00000638	NO VIOLATION	possible boarding house	12/08/2014	12/08/2014	0	caller to Heather	714 PAULUS KENT, OH 44240
								324 E COLLEGE

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2014 - To Date: 12/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2014-00000639	COMPLIED	litter/trash in yard	12/08/2014	12/12/2014	4	Paul J. Bauer	CT KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000640	COMPLIED	BMW in drive, exp pits	12/08/2014	12/29/2014	21	Paul J. Bauer	1120 VERONA AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000642	COMPLIED	bag trash not in hard container, opened by animals	12/08/2014	12/11/2014	3	Paul J. Bauer	804 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000648	COMPLIED	can/bottles in yard	12/09/2014	12/12/2014	3	Paul J. Bauer	211 SHERMAN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000654	COMPLIED	parking in yard	12/11/2014	12/12/2014	1	Paul J. Bauer	524 FRANCIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000655	COMPLIED	couch in yard	12/11/2014	12/15/2014	4	Paul J. Bauer	386 N FRANCIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000656	COMPLIED	toilet in yard	12/11/2014	12/19/2014	8	Paul J. Bauer	1156 HAMPTON RD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000666	COMPLIED	garbage bags in drive, not in hard container, pickup yesterday	12/16/2014	12/22/2014	6	Paul J. Bauer	218 E COLLEGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000667	COMPLIED	trash in yard; couch on porch	12/16/2014	12/19/2014	3	Paul J. Bauer	323 E COLLEGE AVE KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000669	COMPLIED	trash on fl	12/16/2014	12/19/2014	3	Paul J. Bauer	492 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000678	DUPLICATE CASE	bags of trash; upholstered furniture on porch	12/16/2014	12/23/2014	7	Paul J. Bauer	121 W SCHOOL ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000679	COMPLIED	couch on fr porch	12/17/2014	12/29/2014	12	Paul J. Bauer	147 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000681	ENTER IN ERROR	unsheltered van, debris	12/17/2014	12/17/2014	0	Paul J. Bauer	237 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000686	COMPLIED	bags of trash not in hard container	12/18/2014	12/22/2014	4	Paul J. Bauer	216 UNIVERSITY DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 12/01/2014 - To Date: 12/31/2014

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2014-00000688	COMPLIED	tenant move out dump on tl	12/18/2014	12/31/2014	13	Paul J. Bauer	621 S DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000689	COMPLIED	trash on tl	12/18/2014	12/19/2014	1	Paul J. Bauer	538 S DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000693	COMPLIED	discarded tvs, other debris	12/19/2014	12/26/2014	7	Paul J. Bauer	614 SILVER MEADOWS BLVD KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000695	COMPLIED	garbage on tl	12/19/2014	12/26/2014	7	Paul J. Bauer	566 S LINCOLN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000696	COMPLIED	Unsheltered vehicle in drive (exp tags)	12/19/2014	12/29/2014	10	Paul J. Bauer	215 SHERMAN ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000700	COMPLIED	upholstered on porch	12/19/2014	12/31/2014	12	Paul J. Bauer	131 W WILLIAMS ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000705	COMPLIED	trash, litter in yard, bag not in hard container	12/23/2014	12/29/2014	6	Paul J. Bauer	270 COLUMBUS ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000706	COMPLIED	trash, litter on tl	12/23/2014	12/26/2014	3	Paul J. Bauer	538 S DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000707	COMPLIED	trash, litter in yard— front and back	12/23/2014	12/26/2014	3	Paul J. Bauer	540 S DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2014-00000714	COMPLIED	parking in front yard	12/29/2014	12/29/2014	0	Paul J. Bauer	737 STINAFF ST KENT, OH 44240
Paul Bauer Totals:		51 Case(s)						
Grand Totals :		51 Case(s)						

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Linda Jordan

FROM: Jon Giaquinto

DATE: 12/10/14

RE: East Summit Street Improvement Project – Right of Way Purchase - Packet E

Engineering is requesting council time for approval of payments to three owners of four parcels needed for construction of the East Summit Street Improvement Project. All right of way must be cleared by February 2015. The project is anticipated to start construction in 2015.

Attached to this memo is the property map for the project highlighting the parcels included in this request. The following is a list of the parcels and their respective values included in this request.

<u>Property Owner</u>	<u>R/W Plan Number</u>	<u>Take Description</u>	<u>Amount</u>
Douglas E. & Cynthia L. Masteller	11WD & 11T	Warranty Deed & Temporary	\$1,670
Thomas J. & Nancy E. Whitehead	16T	Temporary	\$2,980
Windchimes on Summit Condominium Homeowners Association	23T	Temporary	\$6,000

The above values were obtained according to the federal right-of-way acquisition process. This process is required for the city to use Federal Funds. The process includes an appraisal and separate review of the appraisal by appraisers pre-approved by the State DOT. The City will be reimbursed 80% by ODOT and 10% by KSU.

In total, 16 of 33 owners totaling 20 of 59 parcels required have agreed to compensation for the temporary/permanent right-of-way required to complete the project.

c: Gene Roberts, Service Director
Jim Bowling, City Engineer
Suzanne Stemnock, Executive Assistant
Jim Silver, Law Director
David Coffee, Budget and Finance Director



PID NO. **84546**

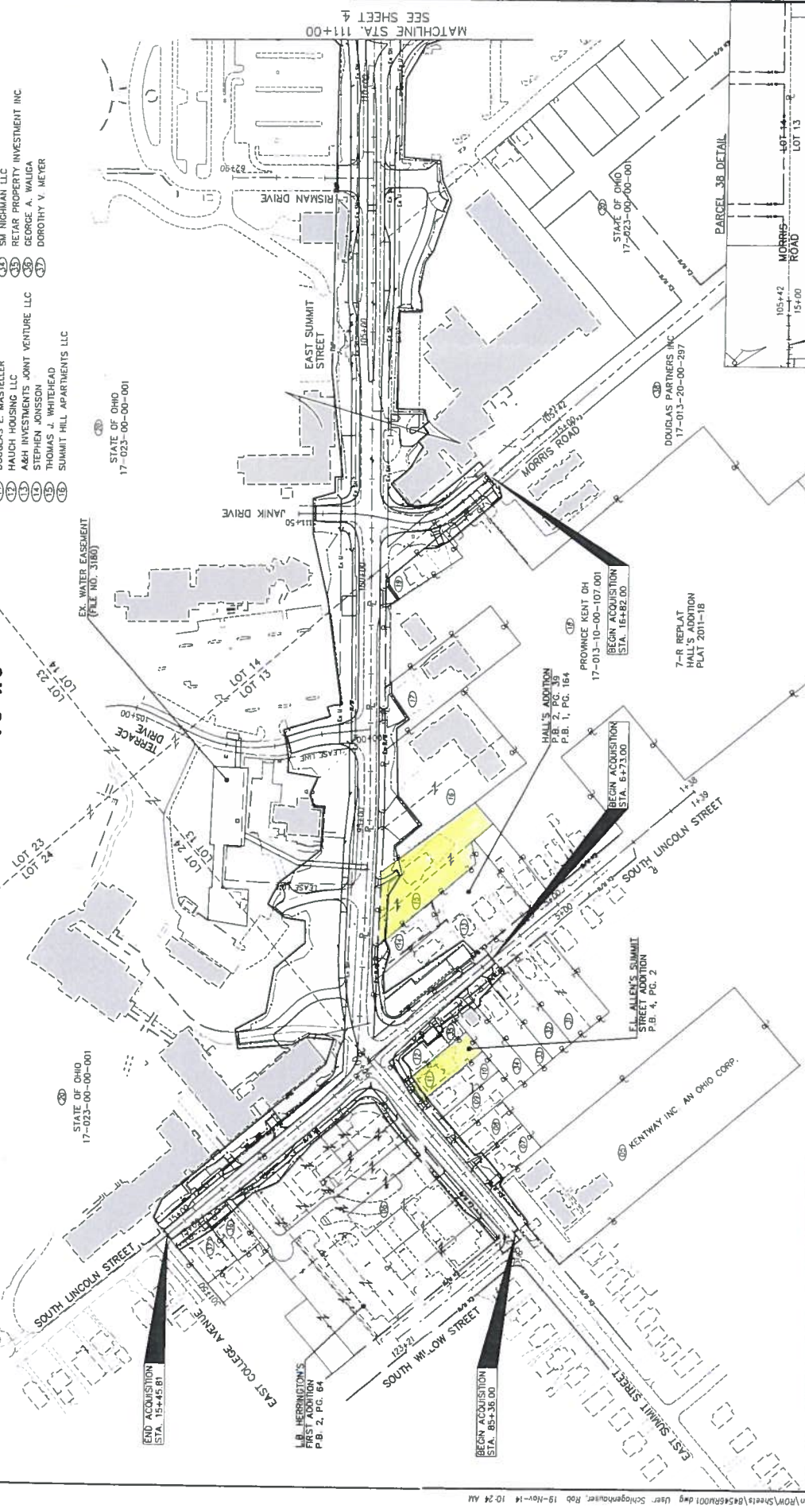
R/W DESIGNER
M/JT
R/W REVIEWER
DS

SEE SHEET 4
MATCHLINE STA. 111+00

- OWNERSHIP NAME AND NUMBER**
- (17) KENTWAY INC. AN OHIO CORP
 - (18) PORTAGE COUNTY PORT AUTHORITY
 - (19) MUSTAFA SAHINTEPE
 - (20) AGRIMA GRENE
 - (21) MIRIAM R. JACKSON
 - (22) S.M. POULTON LTD.
 - (23) DOUGLAS E. MASTELLER
 - (24) FAUCH HOUSING LLC
 - (25) A&H INVESTMENTS JOINT VENTURE LLC
 - (26) STEPHEN JOHNSON
 - (27) THOMAS J. WHITEHEAD
 - (28) SUMMIT HILL APARTMENTS LLC
 - (29) KENT ALUMNAE GROUP OF CHI OMEGA FRATERNITY
 - (30) LARRY A. NEIMAN
 - (31) JAMES V. HAUCH
 - (32) GRANT H. HEISA
 - (33) JAY A. WALIGA & MARGIE F. WALIGA
 - (34) SM NICHMAN LLC
 - (35) RETAR PROPERTY INVESTMENT INC
 - (36) GEORGE A. WALIGA
 - (37) DOROTHY V. MEYER

- (17) KENTWAY INC. AN OHIO CORP
- (18) PORTAGE COUNTY PORT AUTHORITY
- (19) MUSTAFA SAHINTEPE
- (20) AGRIMA GRENE
- (21) MIRIAM R. JACKSON
- (22) S.M. POULTON LTD.
- (23) DOUGLAS E. MASTELLER
- (24) FAUCH HOUSING LLC
- (25) A&H INVESTMENTS JOINT VENTURE LLC
- (26) STEPHEN JOHNSON
- (27) THOMAS J. WHITEHEAD
- (28) SUMMIT HILL APARTMENTS LLC

PORTAGE COUNTY
FRANKLIN TOWNSHIP
CITY OF KENT
LOTS 13, 14, & 24
T 3-R 9



REV BY	DATE	DESCRIPTION
JJS	11/19/2014	REV. PARCEL 10- OWNERSHIP

DATE COMPLETED

[Project:\17401\Design\HOW\Sheets\84546R1001.dwg User: Schlegelmar, Rob 19-Nov-14 10:24 AM]



84546
PID NO.

R/N DESIGN
MIT
DS

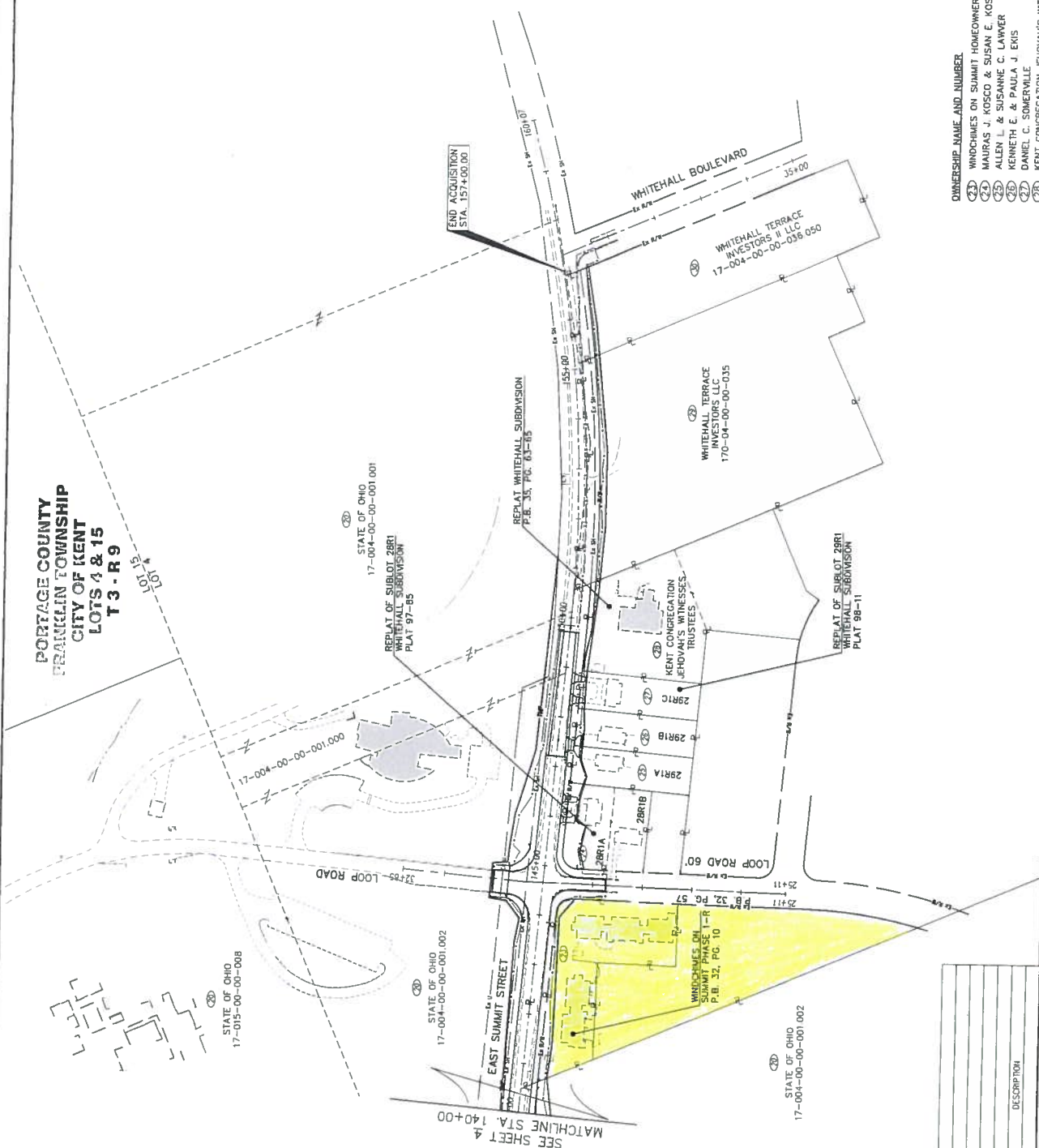
PROPERTY MAP
STA. 140+00 TO ENDING

FOR-EAST SUMMIT STREET
IMPROVEMENTS

5 / 60

375
430

PORTAGE COUNTY
FRANKLIN TOWNSHIP
CITY OF KENT
LOTS 4 & 15
T 3-R 9



- OWNERSHIP NAME AND NUMBER
- 21 WINDCHIMES ON SUMMIT HOMEOWNER'S ASSOCIATION
 - 22 MAURAS J. KOSCO & SUSAN E. KOSCO
 - 23 ALLEN L. & SUSANNE C. LAWYER
 - 24 KENNETH E. & PAULA J. EMB
 - 25 DANIEL C. SOMERVILLE
 - 26 KENT CONGREGATION JEHOVAH'S WITNESSES TRUSTEES

REV. BY	DATE	DESCRIPTION

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Linda Jordan

FROM: Jon Giaquinto

DATE: 12/30/14

RE: East Summit Street Improvement Project – Right of Way Purchase - Packet F

Engineering is requesting council time for approval of payments to three owners of three parcels needed for construction of the East Summit Street Improvement Project. All right of way must be cleared by February 2015. The project is anticipated to start construction in 2015.

Attached to this memo is the property map for the project highlighting the parcels included in this request. The following is a list of the parcels and their respective values included in this request.

<u>Property Owner</u>	<u>R/W Plan Number</u>	<u>Take Description</u>	<u>Amount</u>
Thomas J. & Nancy E. Whitehead	15T	Temporary	\$2,980
Windchimes on Summit Condominium Homeowners Association	23T	Temporary	\$6,000
George A. Waliga, Trustee	36T	Temporary	\$650

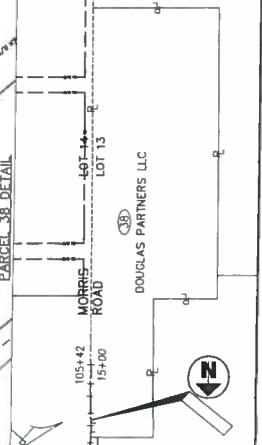
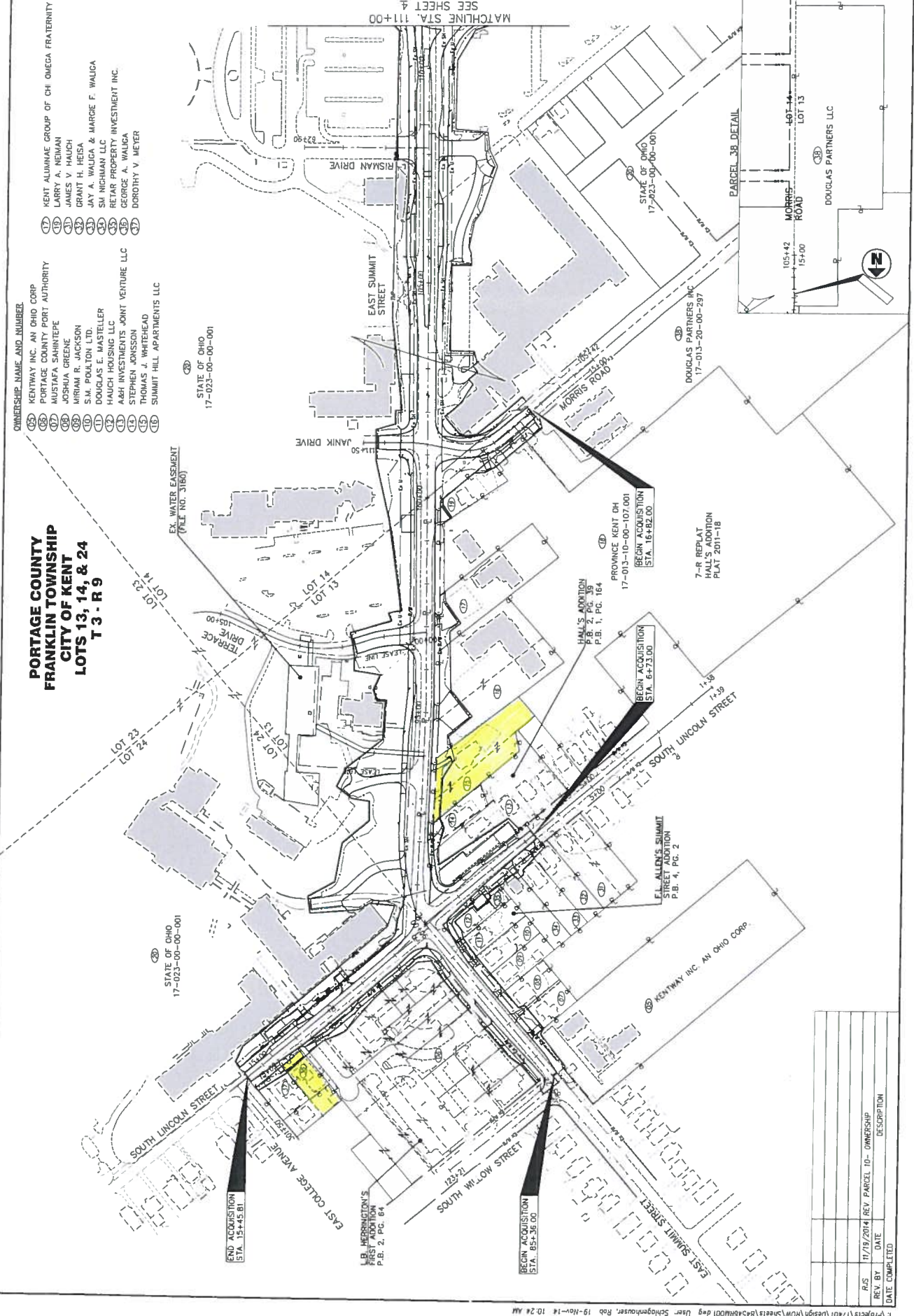
The above values were obtained according to the federal right-of-way acquisition process. This process is required for the city to use Federal Funds. The process includes an appraisal and separate review of the appraisal by appraisers pre-approved by the State DOT. The City will be reimbursed 80% by ODOT and 10% by KSU.

In total, 16 of 33 owners totaling 19 of 59 parcels required have agreed to compensation for the temporary/permanent right-of-way required to complete the project.

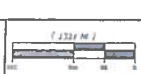
c: Gene Roberts, Service Director
Jim Bowling, City Engineer
Suzanne Stemnock, Executive Assistant
Jim Silver, Law Director
David Coffee, Budget and Finance Director

- OWNERSHIP NAME AND NUMBER**
- (35) KENTWAY INC. AN OHIO CORP
 - (36) PORTAGE COUNTY PORT AUTHORITY
 - (37) MUSTAFA SAHINTEPE
 - (38) JOSHUA GREENE
 - (39) MIRIAM R. JACKSON
 - (40) S.M. POULTON LTD.
 - (41) DOUGLAS E. MASTELLER
 - (42) HAUCH HOUSING LLC
 - (43) A&H INVESTMENTS JOINT VENTURE LLC
 - (44) STEPHEN JOHNSON
 - (45) THOMAS J. WHITEHEAD
 - (46) SUMMIT HILL APARTMENTS LLC
 - (17) KENT ALUMNAE GROUP OF CH OMEGA FRATERNITY
 - (18) LARRY A. NEIMAN
 - (19) JAMES V. HAUCH
 - (20) GRANT H. HEISA
 - (21) JAY A. WALICA & MARGE F. WALICA
 - (22) SM NICHAN LLC
 - (23) RETAR PROPERTY INVESTMENT INC.
 - (24) GEORGE A. WALICA
 - (25) DOROTHY V. MEYER

**PORTAGE COUNTY
 FRANKLIN TOWNSHIP
 CITY OF KENT
 LOTS 13, 14, & 24
 T 3 - R 9**



REV	DATE	DESCRIPTION
1	11/19/2014	REV PARCEL ID - OWNERSHIP



84546
PID NO.

DATE
BY
SCALE

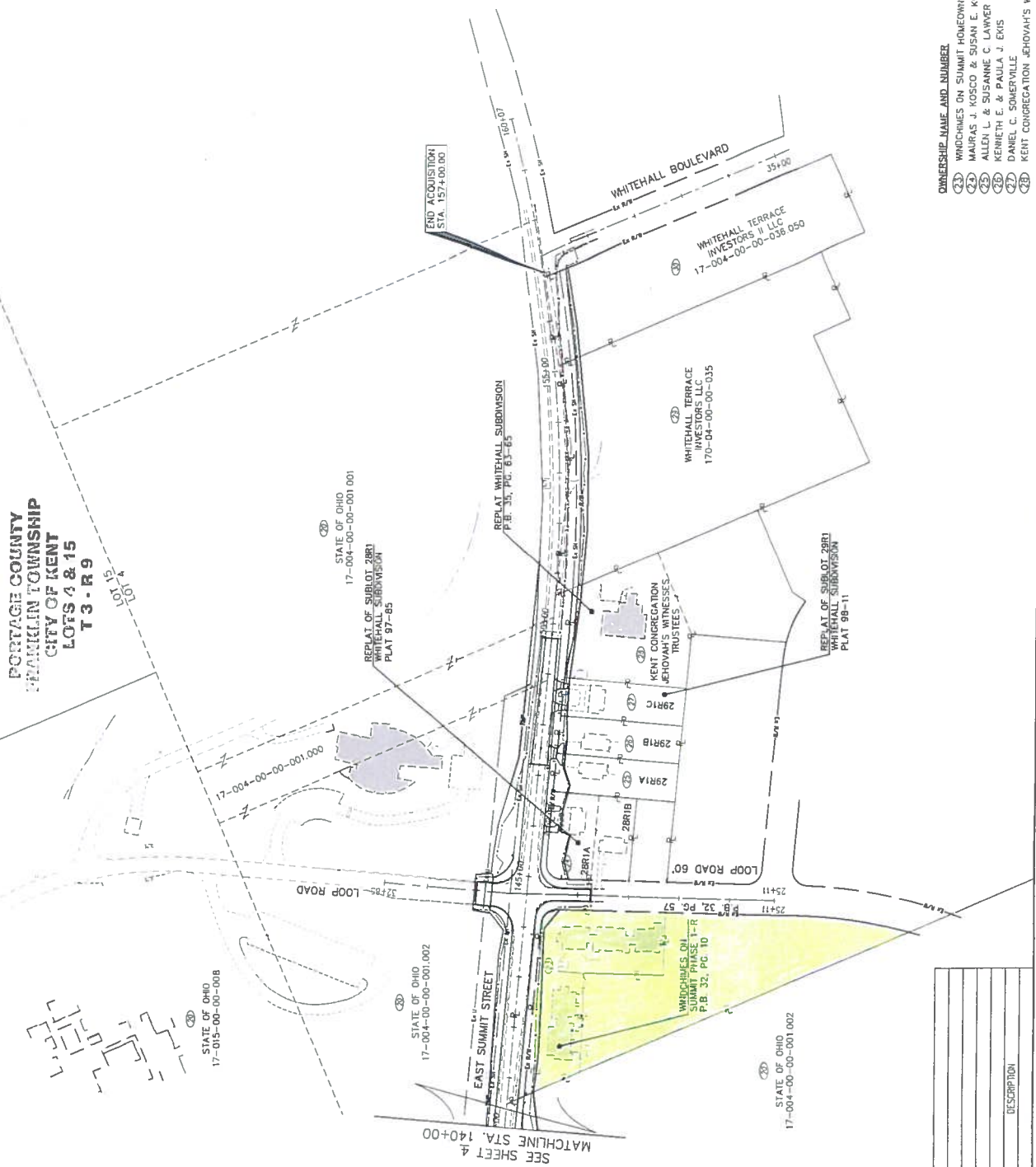
PROPERTY MAP
STA. 140+00 TO ENDING

FOR-EAST SUMMIT STREET
IMPROVEMENTS

5 / 60

375
430

PORTAGE COUNTY
FRANKLIN TOWNSHIP
CITY OF KENT
LOFS 4 & 15
T3-R9
LOT 15
LOT 4



SEE SHEET 4
MATCHLINE STA. 140+00

- OWNERSHIP NAME AND NUMBER
- (21) WHIDDONES ON SUMMIT HOMEOWNER'S ASSOCIATION
 - (22) MAURAS J. KOSCO & SUSAN E. KOSCO
 - (23) ALLEN L. & SUSANNE C. LAWYER
 - (24) KENNETH E. & PAULA J. EWS
 - (25) DANIEL C. SOMERVILLE
 - (26) KENT CONGREGATION JEHOVAH'S WITNESSES TRUSTEES

REV. BY	DATE	DESCRIPTION

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Linda Jordan

FROM: Jon Giaquinto

DATE: 1/9/15

RE: East Summit Street Improvement Project – Right of Way Purchase - Packet G

Engineering is requesting council time for approval of payments to three owners of four parcels needed for construction of the East Summit Street Improvement Project. All right of way must be cleared by February 2015. The project is anticipated to start construction in 2015.

Attached to this memo is the property map for the project highlighting the parcels included in this request. The following is a list of the parcels and their respective values included in this request.

<u>Property Owner</u>	<u>R/W Plan Number</u>	<u>Take Description</u>	<u>Amount</u>
Joshua R. Greene	8T	Temporary	\$900
Douglas E. & Cynthia L. Masteller	11WD & 11T	Permanent & Temporary	\$1,670
Kent Inter-Fraternity Housing, Corp.	21T	Temporary	\$1,770

The above values were obtained according to the federal right-of-way acquisition process. This process is required for the city to use Federal Funds. The process includes an appraisal and separate review of the appraisal by appraisers pre-approved by the State DOT. The City will be reimbursed 80% by ODOT and 10% by KSU.

In total, 19 of 33 owners totaling 23 of 59 parcels required have agreed to compensation for the temporary/permanent right-of-way required to complete the project.

c: Gene Roberts, Service Director
Jim Bowling, City Engineer
Suzanne Stemnock, Executive Assistant
Jim Silver, Law Director
David Coffee, Budget and Finance Director



PID NO. 84546

R/W DESIGNER
R/W MEASURER
DATE

PROPERTY MAP STA. 111+00 TO STA. 140+00

POR-EAST SUMMIT STREET IMPROVEMENTS

4 / 60
374

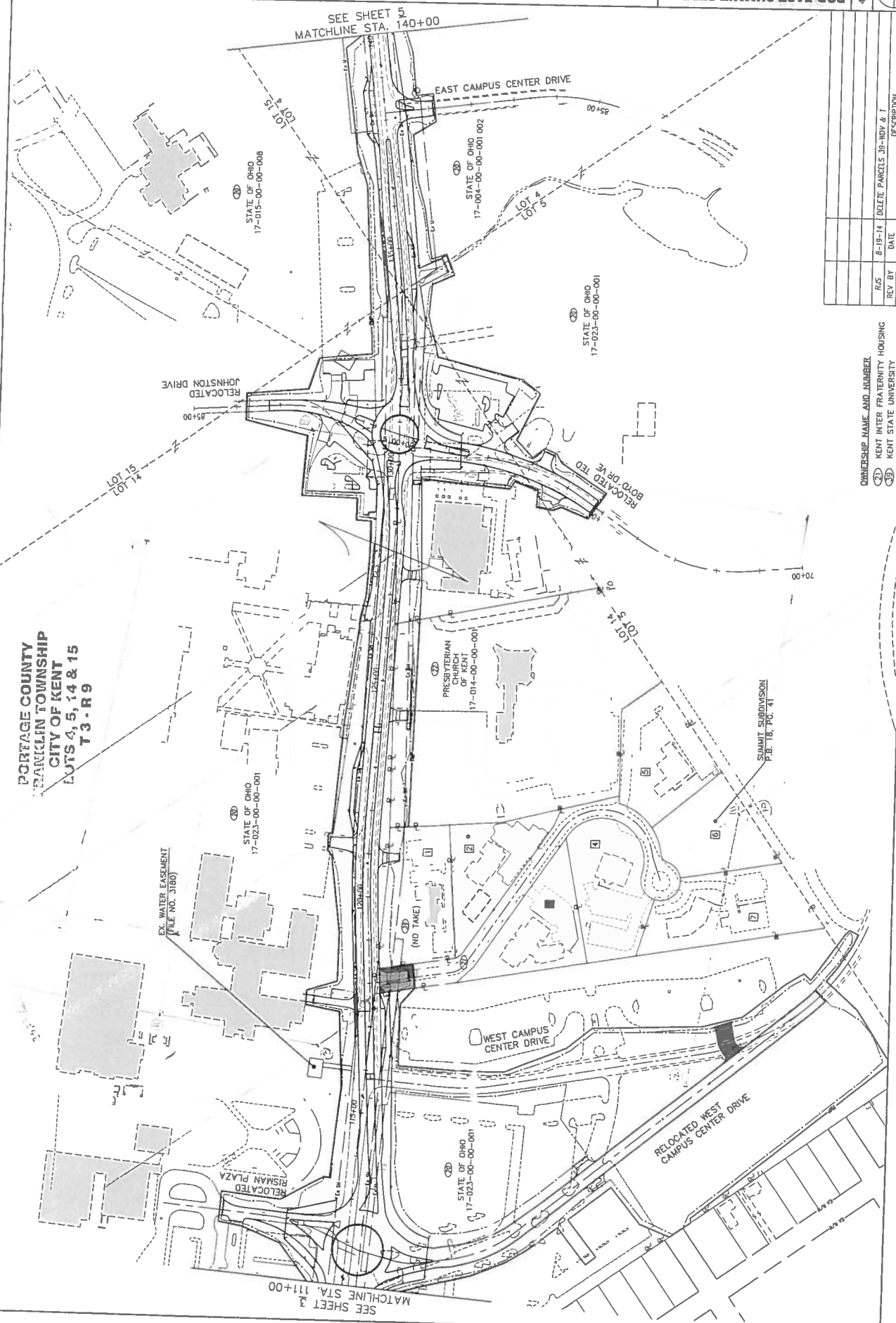
REV BY	DATE	DESCRIPTION
RJS	8-19-14	DELETE PARCELS 39-NW & T

OWNERSHIP NAME AND NUMBER
 (21) KENT INTER FRATERNITY HOUSING
 (32) KENT STATE UNIVERSITY

PORTAGE COUNTY
 FRANKLIN TOWNSHIP
 CITY OF KENT
 LOTS 4, 5, 14 & 15
 T3-R9

SEE SHEET 5
 MATCHLINE STA. 140+00

SEE SHEET 3
 MATCHLINE STA. 111+00



CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Linda Jordan

FROM: Jon Giaquinto

DATE: 1/14/15

RE: East Summit Street Improvement Project – Right of Way Purchase - Packet H

Engineering is requesting council time for approval of payments to two owners of three parcels needed for construction of the East Summit Street Improvement Project. All right of way must be cleared by February 2015. The project is anticipated to start construction in 2015.

Attached to this memo is the property map for the project highlighting the parcels included in this request. The following is a list of the parcels and their respective values included in this request.

<u>Property Owner</u>	<u>R/W Plan Number</u>	<u>Take Description</u>	<u>Amount</u>
S.M. Poulton Ltd.	10WD &10T	Permanent &Temporary	\$490
SM Nighman, LLC	34T	Temporary	\$380

The above values were obtained according to the federal right-of-way acquisition process. This process is required for the city to use Federal Funds. The process includes an appraisal and separate review of the appraisal by appraisers pre-approved by the State DOT. The City will be reimbursed 80% by ODOT and 10% by KSU.

In total, 21 of 33 owners totaling 26 of 59 parcels required have agreed to compensation for the temporary/permanent right-of-way required to complete the project.

c: Gene Roberts, Service Director
Jim Bowling, City Engineer
Suzanne Stemnock, Executive Assistant
Jim Silver, Law Director
David Coffee, Budget and Finance Director



84546
PID NO.

8/18 DESIGNER
M/JT
8/18 REVIEWER
DS

**PROPERTY MAP
BEGINNING TO STA. 111+00**

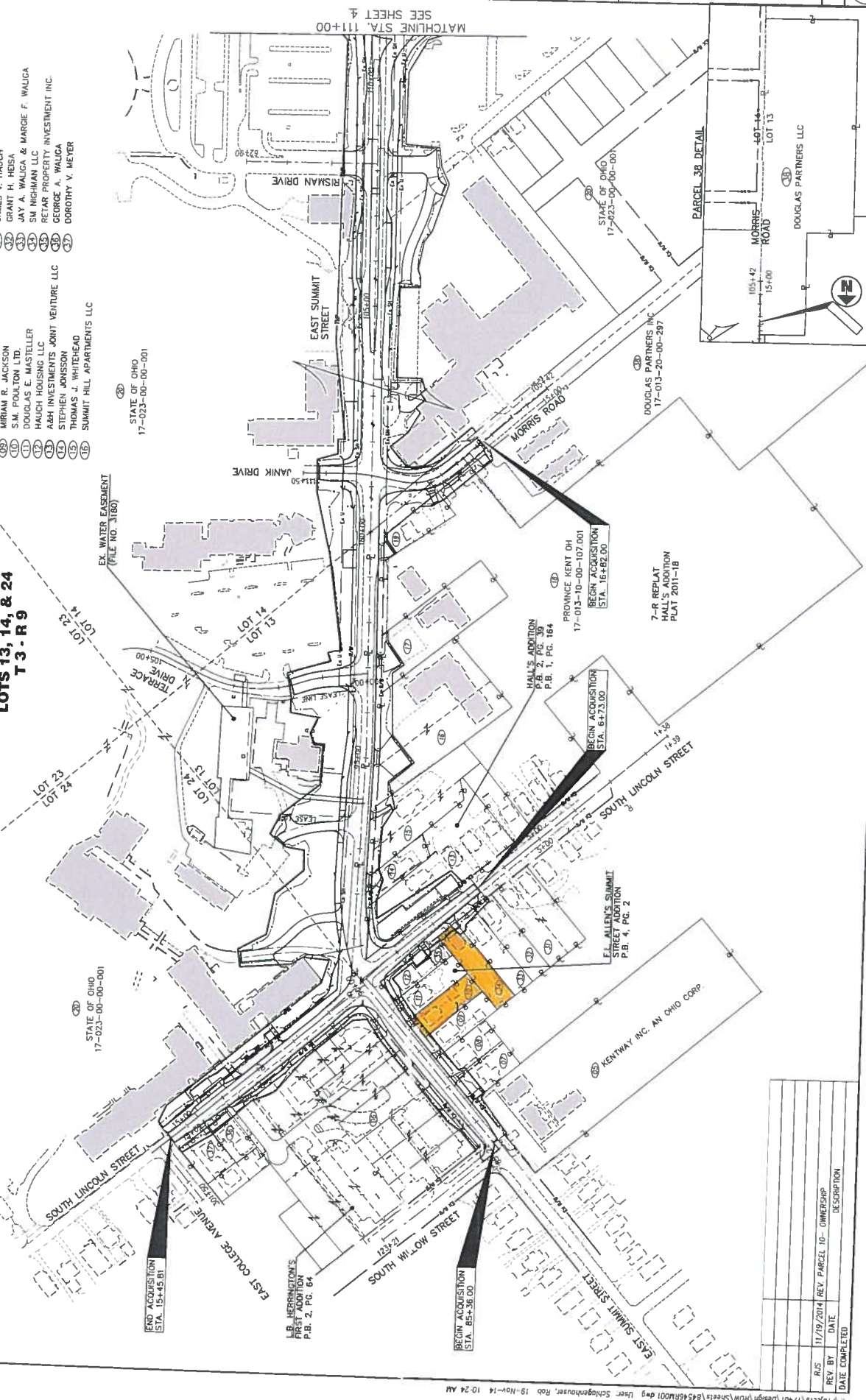
**FOR-EAST SUMMIT STREET
IMPROVEMENTS**

3 60
497

- OWNERSHIP NAME AND NUMBER**
- (05) KENTWAY INC. AN OHIO CORP
 - (06) PORTAGE COUNTY PORT AUTHORITY
 - (07) MUSTAFA SAHINTEPE
 - (08) JOSHUA CREENE
 - (09) MIRIAM R. JACKSON
 - (10) S.M. POULTON LTD.
 - (11) DOUGLAS E. MASTELLER
 - (12) HAUCH HOUSING LLC
 - (13) A&H INVESTMENTS JOINT VENTURE LLC
 - (14) STEPHEN JANSSON
 - (15) THOMAS J. WHITEHEAD
 - (16) SUMMIT HILL APARTMENTS LLC

- (17) KENT ALUMNAE GROUP OF CHI OMEGA FRATERNITY
- (18) LARRY A. NEIMAN
- (19) JAMES H. HAUCH
- (20) GRANT H. HESA
- (21) JAY A. WALIGA & MARGIE F. WALIGA
- (22) SM NICHAN LLC
- (23) RETAR PROPERTY INVESTMENT INC
- (24) GEORGE A. WALIGA
- (25) DOROTHY V. METER

**PORTAGE COUNTY
FRANKLIN TOWNSHIP
CITY OF KENT
LOTS 13, 14, & 24
T 3-R 9**



STATE OF OHIO
17-023-00-00-001

EX. WATER EASEMENT
(FILE NO. J160)

HALL'S ADDITION
P.B. 1, PC. 164
PROVINCE KENT OH
17-013-10-00-107.001
BEGIN ACQUISITION
STA. 16+82.00

BEGIN ACQUISITION
STA. 6+73.00

E.L. ALLEN'S SUMMIT
STREET ADDITION
P.B. 4, PC. 2

7-R REPLAT
HALL'S ADDITION
PLAT 2011-18

PARCEL 38 DETAIL

DOUGLAS PARTNERS LLC



REV. BY	DATE	REV. PARCEL TO	OWNERSHIP DESCRIPTION
RJS	11/19/2014	REV. PARCEL TO	OWNERSHIP DESCRIPTION

2015-2019 CDBG Consolidated Plan and 2015 CDBG Action Plan Schedule

January 23, 2015 - Ad appears in the *Record Courier* announcing the availability of the 2015 CDBG application (RFP). Staff e-mails CDBG applications to agencies, service groups, neighborhood planning groups and City Departments seeking projects to be funded.

February 4, 2015 - Ad appears in the *Record Courier* announcing the first public hearing for the 2015-2019 CDBG Consolidated Plan and the 2015 Action Plan will be held Wednesday, February 18th, 2015 at 7:25 pm.

February 18, 2015 - First public hearing for the 2015-2019 CDBG Consolidated Plan and the 2015 Action Plan.

February 20, 2015 - Deadline for submitting 2015 application to the Community Development Department.

February 25, 2015 - Staff forwards CDBG funding recommendations to City Manager's Office for transmittal to City Council.

March 4, 2015 - City Council Community Development Committee discusses staff recommendations and adopts motion approving 2015-2019 Consolidated Plan objectives and CDBG projects to be funded in PY2015.

April 21, 2015 - Ad appears in the *Record Courier* announcing the 30-day public comment period begins. Draft of the 2015-2019 Consolidated Plan and 2015 Action Plan is available for public review.

May 6, 2015 - Ad appears in the *Record Courier* announcing the second public hearing 2015-2019 CDBG Consolidated Plan and the 2015 Action Plan will be held Wednesday, May 20th, 2015 at 7:25 pm.

May 20, 2015 - Second public hearing for the 2015-2019 CDBG Consolidated Plan and the 2015 Action Plan and 30-day public comment period ends. City Council approves Ordinance authorizing submission of Plan to HUD.

June 12, 2015 - Staff submits the 2015-2019 CDBG Consolidated Plan and the 2015 Annual Action Plan to HUD Columbus Field Office at least 45-days prior to the beginning of the PY (June 17, 2015).



CITY OF KENT
Consolidated Investment Portfolio
As of: 12/31/2014 Settle Date

CASH ACCOUNTS

PAR	TYPE	COUPON	MATURITY DATE	SETTLE DATE	PRINCIPAL ²	PURCHASE YLD	NOTE/CALL FEATURE	BALANCES AS OF ¹	DAYS TO MATURITY
150,000	DDA	0.00%	1/1/15	12/31/14	150,000.00	0.03%	Home Savings	1/15/2015	1
25,902	MMF	9.010%	1/1/15	12/31/14	25,902.26	0.010%	US BANK MMF		1

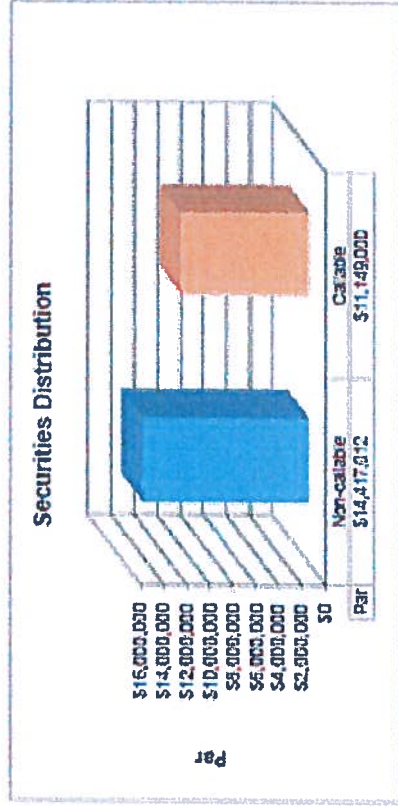
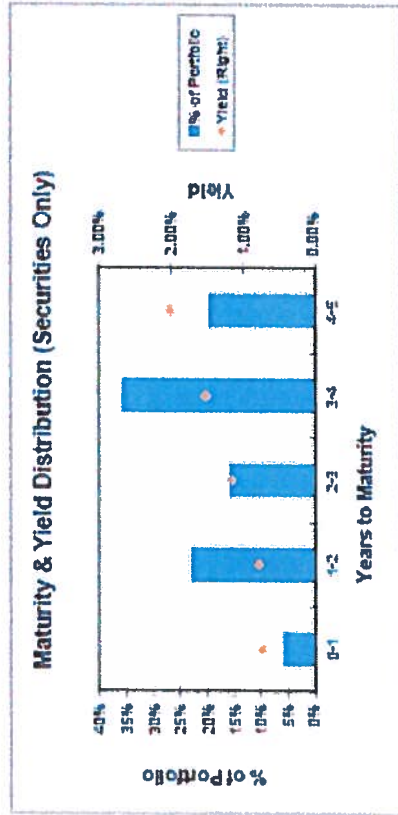
SECURITIES

PAR	TYPE	COUPON	MATURITY DATE	SETTLE DATE	PRINCIPAL ²	PURCHASE YLD	NOTE/CALL FEATURE	SAFEEKEEPING	DAYS TO MATURITY
100,000	FHLMC	3.50%	03/18/15	03/18/13	100,000.00	0.350%		US Bank - Bond	77
245,012	CD - Bond	3.450%	03/03/15	04/31/13	245,012.58	0.450%	BNW BANK - Semi-Annual Interest	SIGMA	89
245,000	CD - Bond	1.950%	05/04/15	05/02/12	245,000.00	1.050%	GOLDMAN SACHS BANK - Semi-Annual Interest	NBS	124
240,000	CD - Bond	1.100%	05/26/15	05/25/12	240,000.00	1.100%	GE CAPITAL RETAIL - Semi-Annual Interest	MBC	146
170,000	FHLMC	0.550%	06/05/15	06/05/12	170,000.00	0.550%		US Bank - Bond	156
245,000	CD - Bond	0.500%	12/28/15	06/28/13	245,000.00	0.500%	CALLABLE 7/29/14 Continuous, ASHEVILLE SAVINGS - Monthly Interest	SIGMA	362
245,000	CD - Bond	0.550%	11/04/16	07/03/13	245,000.00	0.550%	STERLING SAVINGS BANK - Semi-Annual Interest	SIGMA	363
110,000	FHLMC	0.300%	02/19/15	01/24/14	110,000.00	0.300%		US Bank - Bond	415
245,000	CD - Bond	0.750%	03/26/16	05/27/14	245,000.00	0.750%	ALLY BANK - Semi-Annual Interest	SIGMA	453
125,000	FNMA	0.500%	03/30/16	02/15/13	125,000.00	0.500%		US Bank - Bond	455
110,000	FHLMC	0.375%	06/24/16	06/09/14	109,821.54	0.455%		US Bank - Bond	541
180,000	FNMA	0.300%	07/05/16	05/17/13	180,000.00	0.300%	AMERICAN EXPRESS CENTURION - Semi-Annual Interest	US Bank - Bond	552
245,000	CD - Bond	1.100%	07/05/16	07/05/13	245,000.00	1.000%	FIRSTBANK PUERTO RICO - Monthly Interest	SIGMA	553
249,000	CD - Bond	0.650%	07/11/16	07/11/14	249,000.00	0.650%	ORIENTAL BK - Monthly Interest	US Bank - Meeder	553
249,000	CD - Bond	0.650%	07/11/16	07/11/14	249,000.00	0.650%	DISCOVER BANK - Semi-Annual Interest	US Bank - Meeder	553
249,000	CD - Bond	0.650%	07/16/16	07/16/14	249,000.00	0.650%	CITIZENS ST - Monthly Interest	US Bank - Meeder	553
249,000	CD - Bond	0.650%	07/21/16	07/21/14	249,000.00	0.650%	ENERBANK USA - Monthly Interest	US Bank - Meeder	572
249,000	CD - Bond	0.650%	07/25/16	07/24/14	249,000.00	0.650%	QUANTUM NATIONAL BANK - Semi-Annual Interest	SIGMA	604
245,000	CD - Bond	0.950%	08/26/16	08/26/13	245,000.00	0.950%		SIGMA	604
1,000,000	FHLMC	0.950%	09/14/16	07/02/14	999,300.00	0.950%	ST. CHARLES BANK - Semi-Annual Interest	US Bank - Meeder	633
245,000	CD - Bond	1.000%	09/27/16	09/27/13	245,000.00	1.000%	BANK LEUMI - Semi-Annual Interest	SIGMA	636
245,000	CD - Bond	1.000%	09/27/16	09/27/13	245,000.00	1.000%	GE CAPITAL BANK - Semi-Annual Interest	SIGMA	636
245,000	CD - Bond	1.000%	09/27/16	09/27/13	245,000.00	1.000%	MECALLION BANK - Semi-Annual Interest	SIGMA	643
245,000	CD - Bond	1.000%	10/04/16	10/04/13	245,000.00	1.000%	THE PRIVATE BANK & TRUST - Semi-Annual Interest	SIGMA	643
245,000	CD - Bond	1.000%	10/04/16	10/04/13	245,000.00	1.000%		US Bank - Bond	691
1,000,000	FNMA	1.125%	11/21/16	11/21/12	1,250,000.00	0.720%	12/29/14 Quarterly	US Bank - Bond	691
1,000,000	FHLMC	0.810%	07/23/14	07/23/14	1,000,000.00	0.810%	12/31/15 Continuous	US Bank - Meeder	754
100,000	FNMA	0.227/17	02/27/17	03/07/13	100,000.00	0.800%	2/27/14 Quarterly	US Bank - Meeder	763
245,000	CD - Bond	1.000%	03/28/17	03/28/13	245,000.00	1.000%	EVERGREEN BANK - Monthly Interest	SIGMA	818
225,000	CORP NOTE	1.125%	03/29/17	03/29/12	225,000.00	1.464%	8/4/14 Quarterly Step Ups 3/15_1.25%, 3/16_2%, 3/17_3%, 3/18 MORGAN CHASE	#N/A	819
65,000	FFCB	0.900%	05/22/17	11/21/13	65,000.00	0.900%	7/21/14 Continuous	US Bank - Bond	853
125,000	FHLMC	1.000%	05/29/17	05/14/12	125,000.00	1.000%		US Bank - Bond	911
1,300,000	FHLMC	1.000%	12/29/14	12/29/14	1,300,000.00	1.000%	12/29/15 Quarterly	US Bank - Bond	911
249,000	CD - Bond	1.300%	10/30/17	10/30/14	249,000.00	1.300%	4/30/15 Quarterly - BANK OF NORTH CAROLINA - Monthly Interest	US Bank - Bond	1,034
248,000	CD - Bond	1.200%	11/06/17	11/05/14	248,000.00	1.200%	SYNOVUS BANK - Semi-Annual Interest	US Bank - Meeder	1,041
249,000	CD - Bond	1.500%	11/13/17	11/13/14	249,000.00	1.500%	THE WASHINGTON TRUST CO - Semi-Annual Interest	US Bank - Meeder	1,048
249,000	CD - Bond	1.350%	11/27/17	11/26/14	249,000.00	1.350%	CAPITAL ONE BANK - Semi-Annual Interest	US Bank - Meeder	1,062
348,000	CD - Bond	1.300%	12/04/17	12/04/14	348,000.00	1.300%	IBERIBANK - Semi-Annual Interest	US Bank - Meeder	1,069
500,000	FHLMC	1.300%	12/12/17	12/12/14	500,000.00	1.300%	3/12/15 Quarterly	US Bank - Meeder	1,077
245,000	CD - Bond	1.250%	04/29/18	04/29/14	245,000.00	1.250%	THIRD FEDERAL - Semi-Annual Interest	SIGMA	1,125
500,000	FHLMC	1.250%	03/27/19	03/27/14	500,000.00	1.250%	3/27/15 Continuous	FNBS	1,182
1,500,000	FFCB	1.250%	04/03/19	03/28/13	1,500,000.00	1.250%		SIGMA	1,189
1,500,000	FHLMC	1.500%	04/23/18	10/23/14	1,500,000.00	1.500%		MBS	1,209
1,000,000	FFCB	1.500%	06/26/18	07/01/14	999,950.00	1.501%	12/26/14 Continuous	US Bank - Meeder	1,273
1,300,000	FHLMC	1.500%	06/26/18	12/26/14	1,300,000.00	1.500%	3/26/15 Quarterly	MBS	1,273
1,500,000	FHLMC	1.500%	08/18/18	12/18/14	1,500,000.00	1.500%		SIGMA	1,357
245,000	CD - Bond	2.100%	09/25/19	09/25/13	245,000.00	2.100%	CIT BANK GALT LAKE - Semi-Annual Interest	SIGMA	1,364
110,000	FFCB	1.600%	10/15/18	10/29/14	110,000.00	1.600%	11/01/15 Continuous	US Bank - Meeder	1,384
230,000	FFCB	1.500%	12/03/19	12/03/14	229,855.00	1.603%	12/03/15 Continuous	US Bank - Meeder	1,433
1,000,000	FHLMC	1.700%	12/10/19	12/10/14	1,000,000.00	1.600%	FLUSHING BANK - Monthly Interest	US Bank - Meeder	1,440
1,900,000	FHLMC	1.000%	07/16/14	07/16/14	1,900,000.00	2.110%	5/28/14 - Semi-Annual Step Ups Each Year -1.25%, 1.5%, 2%, 3%, 4%, 5%	SIGMA	1,477
2,000,000	FHLMC	1.450%	06/26/19	06/27/14	2,000,000.00	1.950%		SIGMA	1,546
100,000	CD - Bond	2.100%	07/23/19	07/23/14	100,000.00	2.100%	BARCLAYS BANK DELAWARE - Semi-Annual Interest	SIGMA	1,639
247,000	CD - Bond	2.050%	07/30/19	07/30/14	247,000.00	2.050%	SALLIE MAE BANK - Semi-Annual Interest	US Bank - Meeder	1,655
300,000	FHLMC	2.000%	08/06/19	08/06/14	300,000.00	2.000%	AMERICAN EXPRESS BANK - Semi-Annual Interest	US Bank - Meeder	1,672
247,000	CD - Bond	2.300%	12/03/19	12/03/14	247,000.00	2.300%	11/6/14 Continuous	US Bank - Meeder	1,679
247,000	CD - Bond	2.300%	12/03/19	12/03/14	247,000.00	2.300%	STATE BANK OF INDIA - Semi-Annual Interest	US Bank - Meeder	1,800

TOTALS	PAR	PRINCIPAL	WTD MATURITY	WTD YIELD
CASH ACCOUNTS ¹	\$ 175,902	\$ 175,902.26	1	0.03%
SECURITIES	\$ 25,555,012	\$ 25,555,489.72	1,087	1.34%
TOTAL	\$ 25,741,914	\$ 25,741,370.98	1,088	1.33%



CITY OF KENT
 Consolidated Investment Portfolio
 As of: 12/31/2014 Settle Date



Diversification by Asset Class

Asset Class	Par	%
Cash Equivalents	\$176,802	0.7%
US Treasury	\$0	0.0%
US Treasury	\$0	0.0%
Agencies	\$17,860,000	69.2%
FFCB	\$2,905,000	11.3%
FHLB	\$5,190,000	20.2%
FHLMC	\$9,225,000	35.8%
FNMA	\$530,000	2.1%
GNMA	\$0	0.0%
Certificates of Deposit	\$7,481,012	28.1%
CD	\$7,481,012	28.1%
Other	\$25,000	0.0%
BA	\$0	0.0%
CP	\$0	0.0%
Other	\$25,000	0.0%
Grand Total	\$25,241,914	100.0%

