



CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

TO: Dave Ruller, City Manager
FROM: Dave Coffee, Director of Budget and Finance *A. Coffee*
DATE: June 23, 2015
SUBJECT: Renewal of City Debt and related Note Issuance Ordinances

I am respectfully requesting Finance Committee agenda time at the July 1, 2015 meeting to request authorization of separate ordinances related to City debt obligations as defined herein. Principal and Interest payments will be made for each obligation as scheduled in the 2015 budget with the exception of the 2014 Alley 5 and Other Streets BAN which will be reduced additionally to better align with funding needs, and complete payoff of the Administrative Office BAN as a result of its sale. Following is a summary of the BANs that will come due on September 2, 2015 along with the requested renewal principal amounts:

<u>Note Purpose</u>	<u>Current Principal</u>	<u>Principal Pay Down</u>	<u>2015 Renewal Principal</u>
2014 Main Fire Station BAN	- \$ 1,520,000	\$ 255,000	\$ 1,265,000
2014 Admin. Office BAN	- \$ 155,000	\$ 155,000	\$ -0-
2014 Sanitary Sewer BAN	- \$ 555,000	\$ 60,000	\$ 495,000
2014 Alley 5 / Streets BAN	- \$ 1,650,000	\$ 500,000	\$ 1,150,000

Following is a summary of the 2014 Various Purpose Refunding (of 1998 Bond) Notes that will also come due on September 2, 2015 along with the requested renewal principal amounts:

2014 Service Building Note	- \$ 570,000	\$ 140,000	\$ 430,000
2014 Fairchild Ave. Note	- \$ 260,000	\$ 60,000	\$ 200,000

We have evaluated current and projected bond and note market conditions in addition to the City's overall financial position and determined that it is in the City's best interest at this time to continue refunding this debt in the form of Notes (BANs) rather than convert to Bonds. We anticipate the spread between renewal rates for the one year notes and bond rates would likely be in the vicinity of an additional 300 basis points or higher at this point in time. On a principal balance of \$3.54 million the interest differential equates to over \$106,000 in reduced annual debt expense to the City which we believe adequately mitigates the interest rate risk by not bonding at this time.

Thank you in advance for your support of this request and the actions being recommended.



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: June 11, 2015

RE: Monthly Permit and Zoning Complaint Report – May 2015

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 04/30/15 - 05/31/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.25	.00	.25
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals						
		2	0	\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		6	0	24.16	.00	24.16
COM-ELEC NEW - Commercial Electric New		1	0	511.40	.00	511.40
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		4	0	219.08	.00	219.08
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
COM-ELEC TEMP - Commercial Electric Temporary		1	0	25.00	.00	25.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		13	0	\$829.64	\$0.00	\$829.64
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		7	0	4.00	.00	4.00
RES-ELEC REPAIR - Residential Electric Repair/Repair		7	0	400.00	.00	400.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		14	0	\$404.00	\$0.00	\$404.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-CONST PERF - CONSTRUCTION GUARANTEE		2	0	7,687.00	.00	7,687.00
PERFORMANCE BOND		3	0	60.00	.00	60.00
EXCAVATION - EXCAVATION		2	0	1,537.40	.00	1,537.40
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	75.00	.00	75.00
SEWER COMM - SEWER COMMERCIAL		2	0	4,847.00	.00	4,847.00
SEWER UTILIZE - SEWER UTILIZATION		2	0	150.00	.00	150.00
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT		1	0	100.00	.00	100.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	566.00	.00	566.00
W-TAP 1" - WATER TAP 1"		1	0	350.00	.00	350.00
W-TAP 8" - WATER TAP 8"		1	0	150.00	.00	150.00
WATER CL2 - WATER CHLORINATION BASE FEE		1	0	150.00	.00	150.00
WATER CL2 SETUP - WATER CHLORINATION SET UP		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		1	0	2,035.00	.00	2,035.00
WATER UTILIZED - WATER UTILIZATION		1	0	\$17,732.40	\$0.00	\$17,732.40
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		19	0	\$17,732.40	\$0.00	\$17,732.40
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER MISC PARTS - WATER MISC PARTS		1	0	20.00	.00	20.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		8	0	\$170.00	\$0.00	\$170.00

Permit Revenue Summary Report

Payment Date Range 04/30/15 - 05/31/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		5	0	23.24	.00	23.24
COM-BUILD ADD - Commercial Building Addition		2	0	501.70	.00	501.70
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	273.00	.00	273.00
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		3	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	1,631.25	.00	1,631.25
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						\$2,729.19
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		11	0	6.23	.00	6.23
RES-BUILD ADD 1 - Residential Building Addition- Single Family		4	0	272.25	.00	272.25
RES-BUILD REPAIR - Residential Building Remodel/Repair		7	0	350.00	.00	350.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						\$628.48
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		3	0	16.82	.00	16.82
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		3	0	560.58	.00	560.58
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	337.50	.00	337.50
Permit Type FIRE ALARM-FIRE ALARM Totals						\$1,114.90
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	35.45	.00	35.45
COM-SUPR SYS NEW - Commercial Suppression Systems New		1	0	1,181.82	.00	1,181.82
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	337.50	.00	337.50
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						\$1,654.77
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		4	0	6.00	.00	6.00
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.50	.00	.50
COM-HVAC REPLACE - Commercial HVAC Replacement		5	0	250.00	.00	250.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						\$256.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		6	0	3.55	.00	3.55
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		3	0	105.00	.00	105.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	150.00	.00	150.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						\$358.55
Permit Type PC-PLANNING COMMISSION						
PC - PLANNING COMMISSION		2	0	200.00	.00	200.00
Permit Type PC-PLANNING COMMISSION Totals						\$200.00

Permit Revenue Summary Report

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		4	0	6.00	.00	6.00
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	1.80	.00	1.80
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		3	0	160.00	.00	160.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement		2	0	100.00	.00	100.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		10	0	\$267.80	\$0.00	\$267.80
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.60	.00	3.60
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 NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		16	0	\$363.60	\$0.00	\$363.60
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
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		3	0	\$101.50	\$0.00	\$101.50
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Type SUBDIVISION-SUBDIVISION Totals						
		1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	171.43	.00	171.43
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		8	0	200.00	.00	200.00
RES-ZONING ADD - Residential Zoning Addition		5	0	125.00	.00	125.00
Permit Type ZONING-ZONING Totals						
		15	0	\$521.43	\$0.00	\$521.43
Grand Totals						
		182	0	\$27,438.01	\$0.00	\$27,438.01

Permit Revenue Summary Report

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Detail Listing

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Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS	Transaction Type	Permit Number	Issued To	Amount	Amount	50.00
05/19/2015	Payment Monies Received	BZ15-005	PERRY L & DOLLY LOWE	50.00	50.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
				\$50.00	\$0.00	\$50.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS	Transaction Type	Permit Number	Issued To	Amount	Amount	.25
05/27/2015	Payment Monies Received	2015-00000307	B. PERFECT CONSTRUCTION	.25	.25	.25
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory						
Building	Transaction Type	Permit Number	Issued To	Amount	Amount	25.00
05/27/2015	Payment Monies Received	2015-00000307	B. PERFECT CONSTRUCTION	25.00	25.00	25.00
Permit Type DEMOLITION-DEMOLITION Totals						
				\$25.25	\$0.00	\$25.25
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS	Transaction Type	Permit Number	Issued To	Amount	Amount	24.16
05/01/2015	Payment Monies Received	2015-00000259	MATTINGLY BROS, INC	1.50	1.50	1.50
05/07/2015	Payment Monies Received	2015-00000269	EVETS ELECTRIC, INC	1.50	1.50	1.50
05/07/2015	Payment Monies Received	2015-00000272	SIEFER ELECTRIC, INC	1.50	1.50	1.50
05/14/2015	Payment Monies Received	2015-00000293	ROTHERMEL ELECTRIC	2.07	2.07	2.07
05/28/2015	Payment Monies Received	2015-00000319	DENISON ELECTRIC	1.50	1.50	1.50
05/28/2015	Payment Monies Received	2015-00000325	R & K ELECTRIC LTD	16.09	16.09	16.09
				\$24.16	\$24.16	24.16
COM-ELEC NEW - Commercial Electric New						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	511.40
05/28/2015	Payment Monies Received	2015-00000325	R & K ELECTRIC LTD	511.40	511.40	511.40
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	219.08
05/01/2015	Payment Monies Received	2015-00000259	MATTINGLY BROS, INC	50.00	50.00	50.00
05/07/2015	Payment Monies Received	2015-00000272	SIEFER ELECTRIC, INC	50.00	50.00	50.00
05/14/2015	Payment Monies Received	2015-00000293	ROTHERMEL ELECTRIC	69.08	69.08	69.08
05/28/2015	Payment Monies Received	2015-00000319	DENISON ELECTRIC	50.00	50.00	50.00
				\$219.08	\$219.08	219.08

Permit Revenue Summary Report

Payment Date Range 04/30/15 - 05/31/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
COM-ELEC TEMP - Commercial Electric Temporary								
05/07/2015	COM-ELEC SERVICE - Commercial Electric Service Replacement	Payment Monies Received	2015-00000269	1 Issued To EVETS ELECTRIC INC	0	50.00	.00	50.00
							Amount	
							50.00	
							\$50.00	
								25.00
							Amount	
							25.00	
							\$25.00	
								\$829.64
							\$0.00	
								\$829.64
1% BBS - 1% BBS								
04/30/2015	ELECTRICAL RES-ELECTRICAL COMMERCIAL	Payment Monies Received	2015-00000252	7 Issued To ANYTHING ELECTRIC LLC	0	4.00	.00	4.00
05/04/2015	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	2015-00000263				Amount	
05/07/2015	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	2015-00000276				.50	
05/08/2015	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	2015-00000282				1.00	
05/11/2015	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	2015-00000291				.50	
05/28/2015	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	2015-00000317				.50	
05/28/2015	ELECTRICAL RES-ELECTRICAL RESIDENTIAL	Payment Monies Received	2015-00000318				.50	
							\$4.00	
								400.00
								\$404.00
								\$404.00
RES-ELEC REPAIR - Residential Electric Remodel/Repair								
04/30/2015	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	2015-00000252	7 Issued To ANYTHING ELECTRIC LLC	0	400.00	.00	400.00
05/04/2015	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	2015-00000263				Amount	
05/07/2015	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	2015-00000276				50.00	
05/08/2015	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	2015-00000282				100.00	
05/11/2015	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	2015-00000291				50.00	
05/28/2015	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	2015-00000317				50.00	
05/28/2015	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	2015-00000318				50.00	
							\$400.00	
								400.00
								\$404.00
								\$404.00
BOND-CONST PERF - CONSTRUCTION GUARANTEE								
05/07/2015	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	2014-00000039	2 Issued To METIS CONSTRUCTION SERVICES	0	7,687.00	.00	7,687.00
05/29/2015	ENGINEERING COM-ENGINEERING COMMERCIAL	Payment Monies Received	2015-00000040				Amount	
							5,708.50	
							1,978.50	
							\$7,687.00	
								7,687.00
								\$7,687.00

Permit Revenue Summary Report

Payment Date Range 04/30/15 - 05/31/15
Detail Listing

City of Kent

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
EXCAVATION - EXCAVATION							
05/07/2015	Payment Monies Received	2014-000000039	3	0	60.00	.00	60.00
05/20/2015	Payment Monies Received	2015-000000028				20.00	
05/29/2015	Payment Monies Received	2015-000000040				20.00	
						\$60.00	
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION							
05/07/2015	Payment Monies Received	2014-000000039	2	0	1,537.40	.00	1,537.40
05/29/2015	Payment Monies Received	2015-000000040				1,141.70	
						395.70	
						\$1,537.40	
SEWER COMM - SEWER COMMERCIAL							
05/07/2015	Payment Monies Received	2014-000000039	1	0	75.00	.00	75.00
SEWER UTILIZE - SEWER UTILIZATION							
05/07/2015	Payment Monies Received	2014-000000039	2	0	4,847.00	.00	4,847.00
05/07/2015	Payment Monies Received	2014-000000039				2,236.80	
						2,610.20	
						\$4,847.00	
STORM COM PERMIT - STORM SEWER COMMERCIAL PERMIT							
05/07/2015	Payment Monies Received	2014-000000039	2	0	150.00	.00	150.00
05/29/2015	Payment Monies Received	2015-000000040				75.00	
						75.00	
						\$150.00	
STORM CONNECTION - STORM SEWER CONNECTION							
05/07/2015	Payment Monies Received	2014-000000039	1	0	100.00	.00	100.00
W-TAP 1" - WATER TAP 1"							
05/07/2015	Payment Monies Received	2014-000000039	1	0	566.00	.00	566.00
W-TAP 8" - WATER TAP 8"							
05/11/2015	Payment Monies Received	2015-000000037	1	0	350.00	.00	350.00

Permit Revenue Summary Report

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Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
WATER CL2 - WATER CHLORINATION BASE FEE						
Date 05/11/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000037	Issued To ABC PIPING CO	150.00	Amount 150.00 \$150.00	150.00
WATER CL2 SETUP - WATER CHLORINATION SET UP						
Date 05/11/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000037	Issued To ABC PIPING CO	150.00	Amount 150.00 \$150.00	150.00
WATER FEE - WATER FEE						
Date 05/07/2015	Transaction Type Payment Monies Received	Permit Number 2014-00000039	Issued To METIS CONSTRUCTION SERVICES	25.00	Amount 25.00 \$25.00	25.00
WATER UTILIZED - WATER UTILIZATION						
Date 05/07/2015	Transaction Type Payment Monies Received	Permit Number 2014-00000039	Issued To METIS CONSTRUCTION SERVICES	2,035.00	Amount 2,035.00 \$2,035.00	2,035.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		19	0	\$17,732.40	\$0.00	\$17,732.40
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
EXCAVATION - EXCAVATION						
Date 05/01/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000032	Issued To BUC McBRIDE	100.00	Amount 20.00	100.00
Date 05/01/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000033	Issued To ROCK CONCRETE	20.00	Amount 20.00	20.00
Date 05/05/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000034	Issued To BISHOP BROTHERS	20.00	Amount 20.00	20.00
Date 05/05/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000035	Issued To CONCRETE WORKS	20.00	Amount 20.00	20.00
Date 05/20/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000029	Issued To CHARLES CLEGG CONCRETE	20.00	Amount 20.00 \$100.00	20.00
WATER FEE - WATER FEE						
Date 05/01/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000032	Issued To BUC McBRIDE	50.00	Amount 25.00	50.00
Date 05/05/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000034	Issued To BISHOP BROTHERS	25.00	Amount 25.00 \$50.00	25.00
WATER MISC PARTS - WATER MISC PARTS						
Date 05/05/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000034	Issued To BISHOP BROTHERS	20.00	Amount 20.00 \$20.00	20.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		8	0	\$170.00	\$0.00	\$170.00

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Detail Listing

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Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	EXISTING COMM-EXISTING COMMERCIAL			5	0	23.24	.00	23.24
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2014-00000137	METIS CONSTRUCTION SERVICES		10.14		
		Payment Monies Received	2015-00000181	METIS CONSTRUCTION SERVICES		4.91		
		Payment Monies Received	2015-00000301	STEVE BABLE CONSTRUCTION		1.50		
		Payment Monies Received	2015-00000248	METIS CONSTRUCTION SERVICES		5.19		
		Payment Monies Received	2015-00000306	GCM SERVICES		1.50		
						\$23.24		
								501.70
	COM-BUILD ADD - Commercial Building Addition			2	0	501.70	.00	501.70
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2014-00000137	METIS CONSTRUCTION SERVICES		338.10		
		Payment Monies Received	2015-00000181	METIS CONSTRUCTION SERVICES		163.60		
						\$501.70		
								273.00
	COM-BUILD REPAIR - Commercial Building Repair/Remodel			3	0	273.00	.00	273.00
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2015-00000301	STEVE BABLE CONSTRUCTION		50.00		
		Payment Monies Received	2015-00000248	METIS CONSTRUCTION SERVICES		173.00		
		Payment Monies Received	2015-00000306	GCM SERVICES		50.00		
						\$273.00		
								300.00
	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION			3	0	300.00	.00	300.00
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2014-00000137	METIS CONSTRUCTION SERVICES		100.00		
		Payment Monies Received	2015-00000181	METIS CONSTRUCTION SERVICES		100.00		
		Payment Monies Received	2015-00000248	METIS CONSTRUCTION SERVICES		100.00		
						\$300.00		
								1,631.25
	PLAN REVIEW <= 3 - Plan Review for 3 or Less Reviews			4	0	1,631.25	.00	1,631.25
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2014-00000137	METIS CONSTRUCTION SERVICES		881.25		
		Payment Monies Received	2015-00000181	METIS CONSTRUCTION SERVICES		225.00		
		Payment Monies Received	2015-00000248	METIS CONSTRUCTION SERVICES		225.00		
		Payment Monies Received	2015-00000248	METIS CONSTRUCTION SERVICES		300.00		
						\$1,631.25		
								\$2,729.19
	1% BBS - 1% BBS			11	0	6.23	.00	6.23
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2015-00000247	DESIGN BY KEL HOME REMODELING		.50		
		Payment Monies Received	2015-00000225	SHARNSKY EXCAVATING		.59		
								6.23
								\$2,729.19

Permit Revenue Summary Report

Payment Date Range 04/30/15 - 05/31/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Issued To	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	EXISTING RES-EXISTING RESIDENTIAL					6.23	.00	6.23
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000256	MICHAEL BUCHOVIC			.60	
		Payment Monies Received	2015-00000275	ROBERT C & RHONDA J WIGGINS			.50	
		Payment Monies Received	2015-00000278	PREMIER GENERAL CONSTRUCTION			.50	
		Payment Monies Received	2015-00000283	DREES HOMES			.62	
		Payment Monies Received	2015-00000290	B. PERFECT CONSTRUCTION			.50	
		Payment Monies Received	2015-00000308	DECKMASTER			.50	
		Payment Monies Received	2015-00000311	ALLEN KEITH CONSTRUCTION CO			.92	
		Payment Monies Received	2015-00000314	PEGGY R LANGSTON			.50	
		Payment Monies Received	2015-00000315	PEGGY R LANGSTON			.50	
							\$6.23	
						272.25	.00	272.25
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000225	SHARNSKY EXCAVATING			59.00	
		Payment Monies Received	2015-00000256	MICHAEL BUCHOVIC			59.60	
		Payment Monies Received	2015-00000283	DREES HOMES			62.00	
		Payment Monies Received	2015-00000311	ALLEN KEITH CONSTRUCTION CO			91.65	
							\$272.25	
						350.00	.00	350.00
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000247	DESIGN BY KEL HOME REMODELING			50.00	
		Payment Monies Received	2015-00000275	ROBERT C & RHONDA J WIGGINS			50.00	
		Payment Monies Received	2015-00000278	PREMIER GENERAL CONSTRUCTION			50.00	
		Payment Monies Received	2015-00000290	B. PERFECT CONSTRUCTION			50.00	
		Payment Monies Received	2015-00000308	DECKMASTER			50.00	
		Payment Monies Received	2015-00000314	PEGGY R LANGSTON			50.00	
		Payment Monies Received	2015-00000315	PEGGY R LANGSTON			50.00	
							\$350.00	
						628.48	\$0.00	\$628.48
						16.82	.00	16.82
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000264	HARRINGTON ELECTRIC			8.56	
		Payment Monies Received	2015-00000265	HARRINGTON ELECTRIC			3.84	
		Payment Monies Received	2015-00000260	ROTHERMEL ELECTRIC			4.42	
							\$16.82	
						16.82	.00	16.82
						16.82	.00	16.82
						16.82	.00	16.82

Permit Revenue Summary Report

Payment Date Range 04/30/15 - 05/31/15

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Permit Type	FIRE ALARM-FIRE ALARM					
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		3	0	560.58	.00	560.58
Date	Transaction Type	Permit Number	Issued To	Amount		
05/08/2015	Payment Monies Received	2015-00000264	HARRINGTON ELECTRIC	285.20		
05/08/2015	Payment Monies Received	2015-00000265	HARRINGTON ELECTRIC	128.00		
05/14/2015	Payment Monies Received	2015-00000260	ROTHERMEL ELECTRIC	147.38		
				\$560.58		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount		
05/08/2015	Payment Monies Received	2015-00000264	HARRINGTON ELECTRIC	100.00		
05/08/2015	Payment Monies Received	2015-00000265	HARRINGTON ELECTRIC	100.00		
				\$200.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount		
05/08/2015	Payment Monies Received	2015-00000264	HARRINGTON ELECTRIC	75.00		
05/08/2015	Payment Monies Received	2015-00000265	HARRINGTON ELECTRIC	75.00		
05/14/2015	Payment Monies Received	2015-00000260	ROTHERMEL ELECTRIC	75.00		
05/14/2015	Payment Monies Received	2015-00000260	ROTHERMEL ELECTRIC	112.50		
				\$337.50		
Permit Type FIRE ALARM-FIRE ALARM Totals						
		12	0	\$1,114.90	\$0.00	\$1,114.90
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		1	0	35.45	.00	35.45
Date	Transaction Type	Permit Number	Issued To	Amount		
05/28/2015	Payment Monies Received	2015-00000249	S A COMUNALE	35.45		
				\$35.45		
COM-SUPR SYS NEW - Commercial Suppression Systems New						
Date	Transaction Type	Permit Number	Issued To	Amount		
05/28/2015	Payment Monies Received	2015-00000249	S A COMUNALE	1,181.82		
				\$1,181.82		
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
Date	Transaction Type	Permit Number	Issued To	Amount		
05/28/2015	Payment Monies Received	2015-00000249	S A COMUNALE	100.00		
				\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount		
05/28/2015	Payment Monies Received	2015-00000249	S A COMUNALE	262.50		
05/28/2015	Payment Monies Received	2015-00000249	S A COMUNALE	75.00		
				\$337.50		

City of Kent

Permit Revenue Summary Report

Payment Date Range 04/30/15 - 05/31/15

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type	FIRE SUPPRESSION-FIRE SUPPRESSION COMMERCIAL	5	0	\$1,654.77	\$0.00	\$1,654.77
3% BBS - 3% BBS	Permit Type	HVAC COMM-HVAC COMMERCIAL	4	0	6.00	.00	6.00
	Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
	04/30/2015	Payment Monies Received	2015-00000258	BINKS HEATING & COOLING COMPANY	1.50	1.50	
	05/28/2015	Payment Monies Received	2015-00000320	CHOICE AIRE	1.50	1.50	
	05/28/2015	Payment Monies Received	2015-00000321	JENNINGS HEATING CO INC	1.50	1.50	
	05/28/2015	Payment Monies Received	2015-00000324	THE GEOPPERT CO	1.50	1.50	
					\$6.00		
3% BBS OVERRIDE - 3% BBS OVERRIDE	Permit Type	HVAC COMM-HVAC COMMERCIAL	1	0	.50	.00	.50
	Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
	05/28/2015	Payment Monies Received	2015-00000316	FALLS HEATING & COOLING INC.	.50	.50	
COM-HVAC REPLACE - Commercial HVAC Replacement	Permit Type	HVAC COMM-HVAC COMMERCIAL	5	0	250.00	.00	250.00
	Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
	04/30/2015	Payment Monies Received	2015-00000258	BINKS HEATING & COOLING COMPANY	50.00	50.00	
	05/28/2015	Payment Monies Received	2015-00000316	FALLS HEATING & COOLING INC.	50.00	50.00	
	05/28/2015	Payment Monies Received	2015-00000320	CHOICE AIRE	50.00	50.00	
	05/28/2015	Payment Monies Received	2015-00000321	JENNINGS HEATING CO INC	50.00	50.00	
	05/28/2015	Payment Monies Received	2015-00000324	THE GEOPPERT CO	50.00	50.00	
					\$250.00		
1% BBS - 1% BBS	Permit Type	HVAC RES-HVAC RESIDENTIAL	10	0	\$256.50	\$0.00	\$256.50
	Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
	04/30/2015	Payment Monies Received	2015-00000253	CHOICE AIRE	.35	.35	
	05/19/2015	Payment Monies Received	2015-00000298	WRIGHT HEATING & AIR CONDITIONING	.35	.35	
	05/19/2015	Payment Monies Received	2015-00000299	WRIGHT HEATING & AIR CONDITIONING	.35	.35	
	05/19/2015	Payment Monies Received	2015-00000300	CROWN HEATING & COOLING INC	1.00	1.00	
	05/28/2015	Payment Monies Received	2015-00000322	JENNINGS HEATING CO INC	.50	.50	
	05/28/2015	Payment Monies Received	2015-00000323	JACKSON COMFORT SYSTEMS	1.00	1.00	
					\$3.55		
RES-HVAC NEW - Residential HVAC New	Permit Type	HVAC COMM-HVAC COMMERCIAL	1	0	100.00	.00	100.00
	Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
	05/19/2015	Payment Monies Received	2015-00000300	CROWN HEATING & COOLING INC	100.00	100.00	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	Permit Type	HVAC COMM-HVAC COMMERCIAL	3	0	105.00	.00	105.00
	Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
	04/30/2015	Payment Monies Received	2015-00000253	CHOICE AIRE	35.00	35.00	

Permit Revenue Summary Report

Payment Date Range 04/30/15 - 05/31/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-HVAC REPAIR - Residential HVAC Repair/Remodel								
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement				3	0	105.00	.00	105.00
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2015-00000298	WRIGHT HEATING & AIR CONDITIONING		35.00		
		Payment Monies Received	2015-00000299	WRIGHT HEATING & AIR CONDITIONING		35.00		
						\$105.00		
								150.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel								
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2015-00000322	JENNINGS HEATING CO INC		50.00		
		Payment Monies Received	2015-00000323	JACKSON COMFORT SYSTEMS		100.00		
						\$150.00		
								150.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals								
				12	0	\$358.55	\$0.00	\$358.55
Permit Type PC-PLANNING COMMISSION								
PC - PLANNING COMMISSION				2	0	200.00	.00	200.00
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	PC15-010	257 NORTH WATER LTD		100.00		
		Payment Monies Received	2015-00000004	TRANSOHIO PROPERTIES INC		100.00		
						\$200.00		
								200.00
Permit Type PC-PLANNING COMMISSION Totals								
				2	0	\$200.00	\$0.00	\$200.00
3% BBS - 3% BBS								
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2015-00000254	KLINE & KAVALI		1.50		
		Payment Monies Received	2015-00000255	KLINE & KAVALI		1.50		
		Payment Monies Received	2015-00000288	STEVE'S PLUMBING		1.50		
		Payment Monies Received	2015-00000328	KLINE & KAVALI		1.50		
						\$6.00		
								6.00
3% BBS OVERRIDE - 3% BBS OVERRIDE								
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2015-00000277	KLINE & KAVALI		1.80		
						\$1.80		
								1.80
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel								
		Transaction Type	Permit Number	Issued To		Amount		
		Payment Monies Received	2015-00000255	KLINE & KAVALI		50.00		
		Payment Monies Received	2015-00000277	KLINE & KAVALI		60.00		
		Payment Monies Received	2015-00000328	KLINE & KAVALI		50.00		
						\$160.00		
								160.00

Permit Revenue Summary Report

Payment Date Range 04/30/15 - 05/31/15

Detail Listing

City of Kent

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	PLUMB COMM-PLUMBING COMMERCIAL						
	COM-PLUMB REPLAC - Commercial Plumbing Replacement						
	<i>Transaction Type</i>					<i>Amount</i>	
04/30/2015	Payment Monies Received		2	0	100.00	50.00	100.00
05/11/2015	Payment Monies Received					50.00	
						\$100.00	
			10	0	\$267.80	\$0.00	\$267.80
	PLUMB COMM-PLUMBING COMMERCIAL						
	RES-PLUMBING RESIDENTIAL						
	1% BBS - 1% BBS						
	<i>Transaction Type</i>					<i>Amount</i>	
05/07/2015	Payment Monies Received		8	0	3.60	.35	3.60
05/07/2015	Payment Monies Received					.35	
05/07/2015	Payment Monies Received					1.00	
05/08/2015	Payment Monies Received					.35	
05/08/2015	Payment Monies Received					.35	
05/08/2015	Payment Monies Received					.35	
05/19/2015	Payment Monies Received					.50	
05/28/2015	Payment Monies Received					\$3.60	
			6	0	210.00	.00	210.00
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied						
	Replacement						
	<i>Transaction Type</i>					<i>Amount</i>	
05/07/2015	Payment Monies Received					35.00	
05/07/2015	Payment Monies Received					35.00	
05/08/2015	Payment Monies Received					35.00	
05/08/2015	Payment Monies Received					35.00	
05/08/2015	Payment Monies Received					35.00	
05/19/2015	Payment Monies Received					35.00	
						\$210.00	
			1	0	50.00	.00	50.00
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel						
	Replacement						
	<i>Transaction Type</i>					<i>Amount</i>	
05/28/2015	Payment Monies Received					50.00	
						\$50.00	
			1	0	100.00	.00	100.00
	RES-PLUMBING NEW - Residential Plumbing New						
	Replacement						
	<i>Transaction Type</i>					<i>Amount</i>	
05/07/2015	Payment Monies Received					100.00	
						\$100.00	
			16	0	\$363.60	\$0.00	\$363.60

Permit Revenue Summary Report

Payment Date Range 04/30/15 - 05/31/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	SIGN/AWNINGS-SIGN/AWNINGS	Payment Monies Received		1	0	1.50	.00	1.50
05/28/2015	Permit Number	Transaction Type		2015-00000303	Issued To	Amount	Amount	
		Payment Monies Received			ARCHER SIGN CORPORATION	1.50	\$1.50	
05/28/2015	Permit Number	Transaction Type		2015-00000303	Issued To	Amount	Amount	50.00
		Payment Monies Received			ARCHER SIGN CORPORATION	50.00	\$50.00	
05/28/2015	Permit Number	Transaction Type		2015-00000303	Issued To	Amount	Amount	50.00
		Payment Monies Received			ARCHER SIGN CORPORATION	50.00	\$50.00	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals								
				3	0	\$101.50	\$0.00	\$101.50
05/05/2015	Permit Type	Transaction Type		1	0	30.00	.00	30.00
	SUBDIVISION-SUBDIVISION	Payment Monies Received			Issued To	Amount	Amount	
	MIN SUB PLAT - MINOR SUBDIVISION PLAT	Payment Monies Received			HARBER PROPERTIES	30.00	\$30.00	
Permit Type SUBDIVISION-SUBDIVISION Totals								
				1	0	\$30.00	\$0.00	\$30.00
05/07/2015	Permit Type	Transaction Type		1	0	171.43	.00	171.43
	ZONING-ZONING	Payment Monies Received			Issued To	Amount	Amount	
	COM-ZONING ADD - Commercial Zoning Addition	Payment Monies Received			CIRALDO DESIGN & CONSTRUCTION, INC.	171.43	\$171.43	
05/07/2015	Permit Type	Transaction Type		1	0	25.00	.00	25.00
	ZONING TSIGN - Commercial Zoning Temporary Signs	Payment Monies Received			Issued To	Amount	Amount	
	COM-ZONING TSIGN - Commercial Zoning Temporary Signs	Payment Monies Received			JENSEN CENTER LTD	25.00	\$25.00	
Permit Type RES-ZONING - Residential Zoning Fence Pool Etc Totals								
				8	0	200.00	.00	200.00
04/30/2015	Permit Type	Transaction Type		2015-00000251	Issued To	Amount	Amount	25.00
	RES-ZONING - Residential Zoning Fence Pool Etc	Payment Monies Received			ACME FENCE & LUMBER CO	25.00	25.00	
05/04/2015	Permit Type	Transaction Type		2015-00000261	Issued To	Amount	Amount	25.00
	RES-ZONING - Residential Zoning Fence Pool Etc	Payment Monies Received			GREAT LAKES FENCE CO	25.00	25.00	
05/04/2015	Permit Type	Transaction Type		2015-00000262	Issued To	Amount	Amount	25.00
	RES-ZONING - Residential Zoning Fence Pool Etc	Payment Monies Received			KYLE AND LAUREN VEON	25.00	25.00	
05/07/2015	Permit Type	Transaction Type		2015-00000268	Issued To	Amount	Amount	25.00
	RES-ZONING - Residential Zoning Fence Pool Etc	Payment Monies Received			DENNIS FRANCIS	25.00	25.00	
05/19/2015	Permit Type	Transaction Type		2015-00000296	Issued To	Amount	Amount	25.00
	RES-ZONING - Residential Zoning Fence Pool Etc	Payment Monies Received			PERRY L & DOLLY LOWE	25.00	25.00	
05/27/2015	Permit Type	Transaction Type		2015-00000304	Issued To	Amount	Amount	25.00
	RES-ZONING - Residential Zoning Fence Pool Etc	Payment Monies Received			R & T FENCE CO.	25.00	25.00	
05/27/2015	Permit Type	Transaction Type		2015-00000305	Issued To	Amount	Amount	25.00
	RES-ZONING - Residential Zoning Fence Pool Etc	Payment Monies Received			R & T FENCE CO.	25.00	25.00	
05/29/2015	Permit Type	Transaction Type		2015-00000327	Issued To	Amount	Amount	25.00
	RES-ZONING - Residential Zoning Fence Pool Etc	Payment Monies Received			MERLE R & JOYCE K MOLLENKOPF	25.00	25.00	

Permit Revenue Summary Report

Payment Date Range 04/30/15 - 05/31/15
Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING ADD - Residential Zoning Addition				5	0	125.00	.00	125.00
		<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>			<i>Amount</i>	
		Payment Monies Received	2015-00000226	SHARNSKY EXCAVATING			25.00	
		Payment Monies Received	2015-00000257	MICHAEL BUCHOVIC			25.00	
		Payment Monies Received	2015-00000284	DREES HOMES			25.00	
		Payment Monies Received	2015-00000309	DECKMASTER			25.00	
		Payment Monies Received	2015-00000312	ALLEN KEITH CONSTRUCTION CO			25.00	
							\$200.00	
Permit Type ZONING-ZONING Totals						\$521.43	\$0.00	\$521.43
Grand Totals						\$27,438.01	\$0.00	\$27,438.01

Case by Inspector Report

Date Type: Open Date
 From Date: 05/01/2015 - To Date: 05/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector:	Paul Bauer							
UNSHELTERED STORAGE-DEBRIS	2015-00000246	COMPLIED	cans and bottles, also front porch handrail is loose	05/01/2015	05/05/2015	4	Paul J Bauer	306 E COLLEGE AVE KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000248	NO VIOLATION	RV in drive	05/01/2015	05/01/2015	0	Helen Dillon	1270 CHELTON DR KENT, OH 44240
PARKING IN YARD	2015-00000250	COMPLIED	vehicle blocking walk; unsheltered tires in yard	05/04/2015	05/14/2015	10	Paul J Bauer	540 MILLER AVE KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000251	COMPLIED	garage doors in disrepairs	05/01/2015	06/08/2015	38	Paul J Bauer	431 LONGMERE DR KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000252	NO VIOLATION	junker in back yard	05/05/2015	05/05/2015	0	neighbor	432 FAIRCHILD AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000254	REFERRED TO ANOTHER DEPT.	garbage next to house	05/05/2015	05/05/2015	0	Paul J Bauer	255 W OAK ST KENT, OH 44240
VEGETATION	2015-00000258	COMPLIED	tall grass	05/06/2015	05/12/2015	6	caller	487 MARIGOLD LN KENT, OH 44240
VEGETATION	2015-00000259	COMPLIED	overgrown grass	05/05/2015	05/11/2015	6	Paul J Bauer	326 WELM ST KENT, OH 44240
BUILDING CODE	2015-00000260	NO VIOLATION	fence w/out permit	05/11/2015	05/11/2015	0	WebDA	967 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000261	NO VIOLATION	dumping yard waste at Al Lease park	05/11/2015	05/11/2015	0	Roger Gearhart	1090 HOLLISTER DR KENT, OH 44240
VEGETATION	2015-00000262	COMPLIED	grass	05/11/2015	05/12/2015	1	Bob Murphy	336 SILVER MEADOWS BLVD KENT, OH 44240
VEGETATION	2015-00000264	COMPLIED	grass	05/11/2015	05/14/2015	3	Paul J Bauer	510 VINE ST KENT, OH 44240
VEGETATION	2015-00000265	CONTRACTOR REFERRAL	grass	05/12/2015	05/12/2015	0	WebDA	535 BOWMAN DR KENT, OH 44240
VEGETATION	2015-00000266	COMPLIED	grass	05/12/2015	05/15/2015	3	MARY FIRZLAFF	544 VALLEYVIEW KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000268	COMPLIED	couch on fr porch	05/06/2015	05/12/2015	6	Paul J Bauer	344 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000269	REFERRED TO ANOTHER DEPT	trash in can on fl for 2-3 wks	05/12/2015	05/12/2015	0	neighbor	482 IRMA ST KENT, OH 44240
VEGETATION	2015-00000270	COMPLIED	grass, premise ID	05/12/2015	05/15/2015	3	Paul J Bauer	334 N MANTUA ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000271	COMPLIED	several bags garbage not in hard container	05/12/2015	05/14/2015	2	Paul J Bauer	1257 DENISE DR KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2015 - To Date: 05/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2015-00000273	COMPLIED	grass	05/11/2015	05/12/2015	1	WebQA	1256 DENISE DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000275	REFERRED TO ANOTHER DEPT	mattress on walk/ll	05/13/2015	05/13/2015	0	Paul J Bauer	17-029-00-00-028-00, South side of Fairchild
VEGETATION	2015-00000276	NO VIOLATION	grass	05/11/2015	05/13/2015	2	Laura Mazur	330 PLEASANT AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000277	COMPLIED	trash on porch, along drive	05/13/2015	05/15/2015	2	Paul J Bauer	123 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000278	COMPLIED	grass	05/13/2015	05/20/2015	7	Paul J Bauer	615 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000279	COMPLIED	grass	05/13/2015	05/21/2015	8	Paul J Bauer	512 CRAIN AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000280	COMPLIED	porch	05/13/2015	06/02/2015	20	Paul J Bauer	219 N LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000281	COMPLIED	back of house, dresser, mattress, lamp fr porch	05/13/2015	05/22/2015	9	Paul J Bauer	223 N LINCOLN ST KENT, OH 44240
VEGETATION	2015-00000282	COMPLIED	grass	05/13/2015	05/14/2015	1	Paul J Bauer	300 N LINCOLN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000283	COMPLIED	move out dump on tl	05/13/2015	05/15/2015	2	Paul J Bauer	202 E COLLEGE ST KENT, OH 44240
VEGETATION	2015-00000284	CONTRACTOR REFERRAL	grassy lot	05/14/2015	05/15/2015	1	Paul J Bauer	234 LAKE ST KENT, OH 44240
VEGETATION	2015-00000285	COMPLIED	grass	05/13/2015	05/19/2015	6	Paul J Bauer	1316 S WATER ST KENT, OH 44240
VEGETATION	2015-00000288	COMPLIED	grass	05/14/2015	05/19/2015	5	Paul J Bauer	332 WELM ST KENT, OH 44240
VEGETATION	2015-00000289	ENTER IN ERROR	grass	05/14/2015	05/14/2015	0	Paul J Bauer	510 VINE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000290	COMPLIED	overstuffed trash can in front yard for weeks	05/12/2015	05/14/2015	2	neighbor	484 IRMA ST KENT, OH 44240
VEGETATION	2015-00000291	COMPLIED	grass	05/14/2015	05/20/2015	6	Paul J Bauer	1103 MORRIS RD KENT, OH 44240
VEGETATION	2015-00000292	COMPLIED	grass	05/14/2015	05/22/2015	8	Paul J Bauer	307 N LINCOLN ST KENT, OH 44240
VEGETATION	2015-00000294	COMPLIED	grass, premise ID	05/14/2015	05/19/2015	5	Paul J Bauer	508 N WILLOW ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2015 - To Date: 05/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
VEGETATION	2015-00000295	COMPLIED	grass	05/14/2015	05/27/2015	13	Paul J. Bauer	233 HIGHLAND AVE KENT, OH 44240
VEGETATION	2015-00000296	COMPLIED	grass	05/15/2015	05/21/2015	6	Paul J. Bauer	126 BRADY ST KENT, OH 44240
VEGETATION	2015-00000297	COMPLIED	grass	05/15/2015	05/21/2015	6	Paul J. Bauer	126 WILSON AVE KENT, OH 44240
VEGETATION	2015-00000298	COMPLIED	grass	05/15/2015	05/21/2015	6	Paul J. Bauer	237 E WILLIAMS ST KENT, OH 44240
VEGETATION	2015-00000299	COMPLIED	grass	05/15/2015	05/21/2015	6	Paul J. Bauer	141 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000300	COMPLIED	grass	05/15/2015	06/09/2015	25	Paul J. Bauer	210 HARRIS ST KENT, OH 44240
VEGETATION	2015-00000301	COMPLIED	grass	05/15/2015	05/21/2015	6	Paul J. Bauer	302 WELM ST KENT, OH 44240
VEGETATION	2015-00000302	COMPLIED	grass	05/19/2015	05/22/2015	3	Paul J. Bauer	115 E HALL ST KENT, OH 44240
VEGETATION	2015-00000303	COMPLIED	grass	05/19/2015	05/22/2015	3	Paul J. Bauer	1205 S WATER ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000304	COMPLIED	tires in yard	05/15/2015	05/19/2015	4	Paul J. Bauer	735 AKRON BLVD KENT, OH 44240
VEGETATION	2015-00000305	COMPLIED	grass	05/19/2015	05/27/2015	8	Paul J. Bauer	0 HARRIS ST KENT, OH 44240
VEGETATION	2015-00000306	COMPLIED	grass	05/19/2015	05/22/2015	3	Paul J. Bauer	541 E SCHOOL ST KENT, OH 44240
VEGETATION	2015-00000307	COMPLIED	grass	05/19/2015	05/22/2015	3	Paul J. Bauer	609 FRANKLIN AVE KENT, OH 44240
VEGETATION	2015-00000308	COMPLIED	grass	05/15/2015	05/22/2015	7	Paul J. Bauer	932 FRANKLIN AVE KENT, OH 44240
VEGETATION	2015-00000309	COMPLIED	grass	05/19/2015	05/22/2015	3	Paul J. Bauer	211 CHERRY ST KENT, OH 44240
VEGETATION	2015-00000310	COMPLIED	grass	05/19/2015	05/22/2015	3	Paul J. Bauer	227 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000311	COMPLIED	grass	05/19/2015	05/22/2015	3	Paul J. Bauer	1402 FRANKLIN AVE KENT, OH 44240
VEGETATION	2015-00000312	COMPLIED	grass	05/19/2015	05/22/2015	3	Paul J. Bauer	231 W OAK ST KENT, OH 44240
VEGETATION	2015-00000313	COMPLIED	grass	05/19/2015	05/21/2015	2	Paul J. Bauer	411 BERYL DR KENT

Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2015 - To Date: 05/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
VEGETATION	2015-00000314	COMPLIED	grass	05/19/2015	05/22/2015	3	Paul J Bauer	OH 44240 134 N WILLOW ST KENT, OH 44240
VEGETATION	2015-00000315	COMPLIED	grass	05/19/2015	05/22/2015	3	Paul J Bauer	330 COLUMBUS ST KENT, OH 44240
VEGETATION	2015-00000316	COMPLIED	grass	05/19/2015	05/27/2015	8	Paul J Bauer	200 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000317	COMPLIED	grass	05/20/2015	05/27/2015	7	Paul J Bauer	508 FAIRCHILD AVE KENT, OH 44240
VEGETATION	2015-00000319	COMPLIED	grass	05/21/2015	05/22/2015	1	WebQA	528 SUMMIT ST KENT, OH 44240
VEGETATION	2015-00000320	COMPLIED	grass	05/21/2015	05/27/2015	6	Paul J Bauer	Kent - 170101000102000
VEGETATION	2015-00000321	NO VIOLATION	grass	05/21/2015	05/21/2015	0	WebQA	529 BOWMAN DR KENT, OH 44240
VEGETATION	2015-00000322	COMPLIED	grass	05/21/2015	05/22/2015	1	Paul J Bauer	330 PARK AVE KENT, OH 44240
VEGETATION	2015-00000324	COMPLIED	grass	05/21/2015	05/22/2015	1	WebQA	1256 DENISE DR KENT OH 44240
VEGETATION	2015-00000325	COMPLIED	grass	05/21/2015	05/22/2015	1	WebQA	1029 MUNROE FALLS RD KENT, OH 44240
VEGETATION	2015-00000326	COMPLIED	grass	05/21/2015	05/27/2015	6	Paul J Bauer	1044 MUNROE FALLS RD KENT, OH 44240
VEGETATION	2015-00000327	COMPLIED	grass	05/21/2015	05/27/2015	6	Paul J Bauer	1547 STATESMAN PL KENT, OH 44240
VEGETATION	2015-00000329	CONTRACTOR REFERRAL	grassy lot	05/21/2015	05/21/2015	0	Paul J Bauer	0 ST RT 43 KENT, OH 44240
VEGETATION	2015-00000330	CONTRACTOR REFERRAL	grassy lot	05/21/2015	05/21/2015	0	Paul J Bauer	1510 S WATER ST KENT, OH 44240
VEGETATION	2015-00000331	COMPLIED	grass	05/21/2015	05/26/2015	5	Paul J Bauer	615 HUDSON RD KENT, OH 44240
VEGETATION	2015-00000332	COMPLIED	grass	05/21/2015	05/26/2015	5	Paul J Bauer	500 CUYAHOGA ST KENT, OH 44240
VEGETATION	2015-00000333	NO VIOLATION	grass	05/21/2015	05/21/2015	0	WebQA	945 W MAIN ST KENT, OH 44240
VEGETATION	2015-00000335	CONTRACTOR REFERRAL	grass	05/21/2015	05/26/2015	7	Paul J Bauer	125 SHORT ST KENT, OH 44240
VEGETATION	2015-00000339	COMPLIED	grassy lot	05/22/2015	06/01/2015	10	Paul J Bauer	1116 W MAIN ST KENT

Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2015 - To Date: 05/31/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
VEGETATION	2015-00000340	COMPLIED	grass	05/22/2015	05/27/2015	5	Paul J Bauer	OH 44240
VEGETATION	2015-00000341	COMPLIED	grass	05/26/2015	05/29/2015	3	WebQA	820 MAE ST KENT, OH 44240
VEGETATION	2015-00000342	COMPLIED	grass	05/26/2015	06/02/2015	7	caller	540 HARRIS ST KENT, OH 44240
ENGINEERING SITE	2015-00000344	REFERRED TO ANOTHER DEPT	low spot on Davey w/ drainage problem	05/27/2015	05/27/2015	0	Paul J Bauer	1039 DAVEY AVE KENT, OH 44240
ZONING	2015-00000346	COMPLIED	sandwich signs on fl, not coming in at night	05/27/2015	05/27/2015	0	Robert L. Nizsche	1043 DAVEY AVE KENT, OH 44240
VEGETATION	2015-00000348	COMPLIED	grass	05/26/2015	06/02/2015	7	Paul J Bauer	1600 S WATER ST KENT, OH 44240
VEGETATION	2015-00000349	COMPLIED	grass	05/27/2015	06/01/2015	5	Paul J Bauer	212 N LINCOLN ST KENT, OH 44240
VEGETATION	2015-00000350	COMPLIED	grass	05/27/2015	06/01/2015	5	Paul J Bauer	1541 FRANKLIN AVE KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000352	REFERRED TO ANOTHER DEPT	tires dumped in cul de sac	05/27/2015	05/27/2015	0	Stanley James	310 DODGE ST KENT, OH 44240
VEGETATION	2015-00000353	CONTRACTOR REFERRAL	grass	05/27/2015	06/05/2015	9	Dona Daniels	930 VFW PKWY KENT, OH 44240
VEGETATION	2015-00000354	CONTRACTOR REFERRAL	grassy lot	05/28/2015	05/28/2015	0	Paul J Bauer	234 DODGE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000355	COMPLIED	bags of trash on back deck, torn open by animals	05/28/2015	06/04/2015	7	Paul J Bauer	1070 NORWOOD ST KENT, OH 44240
ZONING	2015-00000356	NO VIOLATION	illegal drive widening	05/28/2015	05/28/2015	0	Dana E. Frazier	603 VINE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000357	COMPLIED	carpet, trash on fl	05/28/2015	06/01/2015	4	Paul J Bauer	574 BOWMAN DR KENT, OH 44240
VEGETATION	2015-00000359	COMPLIED	tail grass in back lot	05/28/2015	06/09/2015	12	Tower 43 resident	413 HIGH ST KENT, OH 44240
PARKING IN YARD	2015-00000362	COMPLIED	white impala on grass	05/29/2015	06/02/2015	4	Paul J Bauer	1532 S WATER ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-00000363	NO VIOLATION	trailer on blocks in drive	05/29/2015	06/04/2015	6	WebQA	320 RELLIM DR KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000365	COMPLIED	couch, mattresses, carpet in yard	05/29/2015	06/04/2015	6	Paul J Bauer	1256 DENISE DR KENT, OH 44240
								826 LOCK ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 05/01/2015 - To Date: 05/31/2015

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

Paul Bauer Totals:

92 Case(s)

Grand Totals:

92 Case(s)

**City of Kent
Income Tax Division**

May 31, 2015

Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)

Monthly Receipts

Total receipts for the month of May, 2015	\$1,188,681
Total receipts for the month of May, 2014	\$1,029,906
Total receipts for the month of May, 2013	\$1,021,364

Year-to-date Receipts and Percent of Total Annual Receipts Collected

	<u>Year-to-date Actual</u>	<u>Percent of Annual</u>
Total receipts January 1 through May 31, 2015	\$5,872,634	45.52%
Total receipts January 1 through May 31, 2014	\$5,379,176	41.06%
Total receipts January 1 through May 31, 2013	\$5,158,038	41.60%

Year-to-date Receipts Through May 31, 2015 - Budget vs. Actual

<u>Year</u>	<u>Annual Budgeted Receipts</u>	<u>Revised Budgeted Receipts</u>	<u>Year-to-date Actual Receipts</u>	<u>Percent Collected</u>	<u>Percent Remaining</u>
2015	\$ 12,900,000	\$ 12,900,000	\$ 5,872,634	45.52%	54.48%

Comparisons of Total Annual Receipts for Previous Eight Years

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change From Prior Year</u>
2007	\$ 10,540,992	3.84%
2008	\$ 10,712,803	1.63%
2009	\$ 10,482,215	-2.15%
2010	\$ 10,453,032	-0.28%
2011	\$ 10,711,766	2.48%
2012	\$ 12,063,299	12.62%
2013	\$ 12,397,812	2.77%
2014	\$ 13,099,836	5.66%

Submitted by



Director of Budget and Finance

2015 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended May 31, 2015

Monthly Receipts				Comparisons	
Month	2013	2014	2015	Amount	Percent Change
January	\$ 897,977	\$ 935,222	\$ 1,133,206	\$ 197,984	21.17%
February	919,060	992,427	1,025,924	33,497	3.38%
March	988,906	1,027,737	1,092,324	64,587	6.28%
April	1,330,732	1,393,884	1,432,498	38,614	2.77%
May	1,021,364	1,029,906	1,188,681	158,775	15.42%
June	1,059,172	1,170,257			
July	967,424	1,073,397			
August	989,007	997,630			
September	1,205,984	983,247			
October	1,038,755	1,138,675			
November	1,042,418	1,152,778			
December	937,014	1,204,676			
Totals	\$ 12,397,812	\$ 13,099,836	\$ 5,872,634		

Year-to-Date Receipts				Comparisons	
Month	2013	2014	2015	Amount	Percent Change
January	\$ 897,977	\$ 935,222	\$ 1,133,206	\$ 197,984	21.17%
February	1,817,036	1,927,649	2,159,130	231,481	12.01%
March	2,805,942	2,955,386	3,251,454	296,068	10.02%
April	4,136,674	4,349,270	4,683,953	334,683	7.70%
May	5,158,038	5,379,176	5,872,634	493,458	9.17%
June	6,217,210	6,549,433			
July	7,184,634	7,622,830			
August	8,173,641	8,620,460			
September	9,379,625	9,603,707			
October	10,418,380	10,742,382			
November	11,460,798	11,895,160			
December	12,397,812	13,099,836			
Totals	\$ 12,397,812	\$ 13,099,836			

2015 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended May 31, 2015

Monthly Receipts				Comparisons	
Month	2013	2014	2015	Amount	Percent Change
January	\$ 383,688	\$ 397,519	\$ 414,915	\$ 17,396	4.38%
February	353,861	361,700	380,146	18,446	5.10%
March	384,674	404,469	419,335	14,866	3.68%
April	396,905	412,661	421,050	8,389	2.03%
May	379,202	396,992	410,426	13,434	3.38%
June	413,558	425,614			
July	359,357	374,686			
August	375,619	389,902			
September	321,941	332,001			
October	392,945	407,748			
November	399,939	456,507			
December	441,408	418,293			
Totals	\$ 4,603,095	\$ 4,778,094	\$ 2,045,873		

Year-to-Date Receipts				Comparisons	
Month	2013	2014	2015	Amount	Percent Change
January	\$ 383,688	\$ 397,519	\$ 414,915	\$ 17,396	4.38%
February	737,549	759,219	795,061	35,842	4.72%
March	1,122,223	1,163,689	1,214,397	50,708	4.36%
April	1,519,127	1,576,350	1,635,447	59,097	3.75%
May	1,898,329	1,973,342	2,045,873	72,531	3.68%
June	2,311,886	2,398,956			
July	2,671,244	2,773,643			
August	3,046,863	3,163,545			
September	3,368,804	3,495,546			
October	3,761,748	3,903,294			
November	4,161,688	4,359,801			
December	4,603,095	4,778,094			
Totals	\$ 4,603,095	\$ 4,778,094			

2015 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Eight Years

Year	Total Receipts	Percent Change
2007	\$ 3,707,931	4.68%
2008	\$ 3,919,539	5.71%
2009	\$ 4,090,788	4.37%
2010	\$ 4,267,465	4.32%
2011	\$ 4,246,372	-0.49%
2012	\$ 4,436,666	4.48%
2013	\$ 4,603,095	3.75%
2014	\$ 4,778,094	3.80%

2015 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended May 31, 2015

Monthly Receipts				Comparisons	
Month	2013	2014	2015	Amount	Percent Change
January	N/A	\$ 116,890	\$ 141,635	\$ 24,745	21.17%
February	N/A	124,039	128,226	\$ 4,187	3.38%
March	N/A	128,453	136,525	\$ 8,072	6.28%
April	N/A	174,216	179,042	\$ 4,826	2.77%
May	N/A	128,723	148,568	\$ 19,845	15.42%
June	N/A	146,266			
July	N/A	134,159			
August	N/A	124,690			
September	N/A	122,892			
October	N/A	142,318			
November	N/A	144,081			
December	N/A	150,569			
Totals	\$ -	\$ 1,637,295	\$ 733,997		

Year-to-Date Receipts				Comparisons	
Month	2013	2014	2015	Amount	Percent Change
January	N/A	\$ 116,890	\$ 141,635	\$ 24,745	21.17%
February	N/A	\$ 240,929	269,861	\$ 28,932	12.01%
March	N/A	\$ 369,382	406,386	\$ 37,004	10.02%
April	N/A	\$ 543,598	585,428	\$ 41,831	7.70%
May	N/A	\$ 672,321	733,997	\$ 61,676	9.17%
June	N/A	\$ 818,586			
July	N/A	\$ 952,745			
August	N/A	\$ 1,077,435			
September	N/A	\$ 1,200,327			
October	N/A	\$ 1,342,645			
November	N/A	\$ 1,486,726			
December	N/A	\$ 1,637,295			
Totals	N/A	\$ 1,637,295			

2015 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended May 31, 2015

Monthly Receipts				Comparisons	
Month	2013	2014	2015	Amount	Percent Change
January	\$ 897,977	\$ 1,052,112	\$ 1,274,841	\$ 222,729	21.17%
February	919,060	1,116,466	1,154,150	37,684	3.38%
March	988,906	1,156,190	1,228,849	72,659	6.28%
April	1,330,732	1,568,100	1,611,541	43,441	2.77%
May	1,021,364	1,158,629	1,337,250	178,620	15.42%
June	1,059,172	1,316,523			
July	967,424	1,207,556			
August	989,007	1,122,320			
September	1,205,984	1,106,139			
October	1,038,755	1,280,993			
November	1,042,418	1,296,859			
December	937,014	1,355,243			
Totals	\$ 12,397,812	\$ 14,737,131	\$ 6,606,631		

Year-to-Date Receipts				Comparisons	
Month	2013	2014	2015	Amount	Percent Change
January	\$ 897,977	\$ 1,052,112	\$ 1,274,841	\$ 222,729	21.17%
February	1,817,036	2,168,578	2,428,991	260,413	12.01%
March	2,805,942	3,324,768	3,657,840	333,072	10.02%
April	4,136,674	4,892,868	5,269,381	376,513	7.70%
May	5,158,038	6,051,497	6,606,631	555,133	9.17%
June	6,217,210	7,368,020			
July	7,184,634	8,575,576			
August	8,173,641	9,697,896			
September	9,379,625	10,804,035			
October	10,418,380	12,085,028			
November	11,460,798	13,381,888			
December	12,397,812	14,737,131			
Totals	\$ 12,397,812	\$ 14,737,131			

**KENT POLICE DEPARTMENT
2015**

	APRIL 2014	APRIL 2015	TOTAL 2014	TOTAL 2015
CALLS FOR SERVICE	1659	2047	6079	7552
FIRE CALLS	314	357	1241	1301
ARRESTS, TOTAL	198	194	640	730
JUVENILE ARRESTS	17	17	46	52
O.V.I. ARRESTS	16	16	63	66
TRAFFIC CITATIONS	260	344	993	1193
PARKING TICKETS	208	379	1218	1692
ACCIDENT REPORTS	75	67	292	373
Property Damage	48	41	174	244
Injury	8	9	33	35
Private Property	15	14	50	72
Hlt-Skip	4	3	26	21
OVI Related	3	0	9	4
Pedestrians	0	0	3	3
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	0	1	1
Robbery	1	1	4	4
Assault Total	36	27	88	89
Serious	10	6	16	12
Simple	26	21	73	77
Burglary	5	10	24	34
Larceny	41	22	147	91
Auto Theft	1	1	5	3
Arson	0	0	0	1
Human Trafficking:Servltude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	84	61	269	223
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	1	0
Robbery	1	0	4	2
Assault Total	28	21	75	70
Serious	6	6	11	11
Simple	22	15	64	59
Burglary	1	2	5	11
Larceny	7	3	20	9
Auto Theft	0	0	1	1
Arson	0	0	0	0
Human Trafficking:Servltude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	37	26	106	93