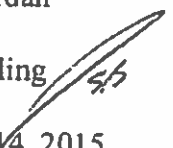


CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Linda Jordan

FROM: Jim Bowling 

DATE: October 14, 2015

RE: Council Agenda Request for AMATS Federal Funding Application

The engineering division is requesting council time to obtain approval to submit the following projects to AMATS for Federal Funding:

The Portage - Brady's Leap Segment – This project would begin to complete The Portage Bike and Hike Trail through downtown Kent. The current facility stops at Tannery Park to the south of Downtown and at Brady's Leap to the north of Downtown. The project includes the construction of a shared use facility from the existing end of the Portage Bike and Hike Trail at Brady's Leap to Main Street. It would also include a bicycle/pedestrian stairway to connect to West Main Street as well as modifications, replacements or relocations of existing infrastructure items along the current walkway.

The federal funding for this project is being requested in conjunction with the Parks and Recreation department. We are requesting approval to submit to AMATS' TAP program for \$700,000 of construction funding. The total project cost is \$1,238,700. The \$538,700 local share will be paid by the Parks and Recreation Department. The funding will be available in 2020 (federal Fiscal Years 2020 and 2021).

Mogadore Road Resurfacing - The existing Pavement Condition Index (PCI) for Mogadore Road from SR 261 to Stow Street is 42. It is the lowest rated federally classified section of significant length in the City. We are requesting approval to submit to AMATS' Resurfacing program for \$800,000 of construction funding. The total project cost is \$1,200,000. The \$400,000 local share is anticipated to be part of the annual street and sidewalk program. The funding will be available in 2020 (federal Fiscal Years 2020 and 2021).

c: Gene Roberts, Service Director
John Idone, Parks and Recreation Director
Pat Homan, Engineering Technician
file

**CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE**

MEMO

October 28, 2015

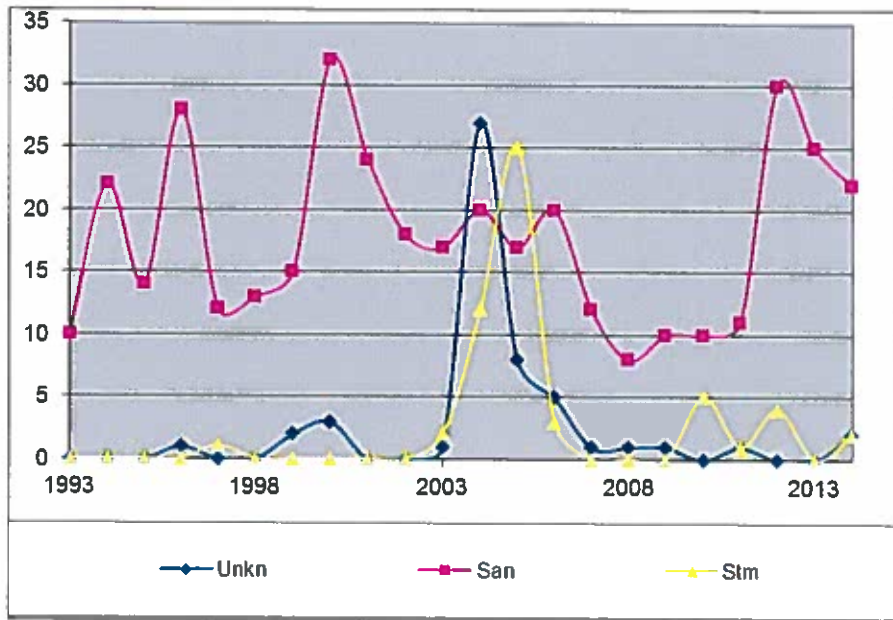
To: Dave Ruller, City Manager

From: Gene Roberts, Service Director

RE: Historical Private Lateral Repairs

In response to Kent City Council request for information regarding frequency of private lateral repairs and the potential financial impact the following available data was analyzed.

The City's Flooding Report Database houses the complaints received by the Service Department for all reported flooding events of all types of flooding.



The data above indicates that the majority of flooding events are reported for occurrences in the sanitary sewer collection system, both private and public.

For the period 1993 through the 2014, a period of 21 years, a total of 472 reports made at an average rate per year of 22.5 or approximately 2 per month for all types of flooding reported.

Flooding Data Base Stats for 1993-2014

	Total	Avg.	Min.	Mix.
Public:	210	10.0	5	18
Private:	159	7.6	0	22
Unknown:	94	4.5	0	42
Both:	9	0.4	0	3
Total:	472	22.5		

Specific to the private lateral responsibility the data indicates an average of 7.6 reports per year. During the same period there were a minimum of zero and a maximum of 22 reports. It could be supported that use of the average would be prudent for a long range plan. The program may require funding at the maximum level of 22 incidents however, for a pilot program which may be terminated early this is not recommended.

In the eighteen month period from February 2014 through August 2015 the data available in the Community Development permitting system provides for a total of five sanitary sewer repairs. One of the repairs was identified as being on private property and one was identified as being repaired due to damage caused during work by Dominion East Ohio Gas. The remaining three sanitary sewer repairs were completed based on need to replace within the public right-of-way.

Repairs are recommended to be based on a unit price contract and the specific quantities at each repair location. Using a repair from the main to the right-of-way including replacement of two typical sidewalk sections, two typical curb sections and twelve feet of asphalt pavement an approximate associated repair cost would be in the neighborhood of \$10,000.

Item No.	Description	Qty.	Unit	Unit Price	Extension
1	Mobilization	1	L.S.	\$1,000.00	\$1,000.00
2	Traffic Control	1	L.S.	\$1,000.00	\$1,000.00
3	Excavation (Incl. Pipe Removal)	50	C.Y.	\$35.00	\$1,750.00
4	Pipe & pipe zone backfill	40	L.F.	\$60.00	\$2,400.00
5	Compacted Trench Backfill	40	C.Y.	\$50.00	\$2,000.00
6	Sidewalk Repair	40	S.F.	\$5.00	\$200.00
7	Curb Repair	12	L.F.	\$35.00	\$420.00
8	Pavement repair	4	S.Y.	\$125.00	\$500.00
				Total:	\$9,270.00

The unknowns that could increase request for repairs are items such as number of residents that for the last several years have paid a company to clean their lateral and with the new program they could request a new lateral.

If Council elects to proceed with a program staff recommends that it be as a pilot for a set period of time before making the program permanent. Staff requests that if a pilot program is provided for by Council that \$70,000 additional Sanitary Sewer Funds be included in the Central Maintenance budget. Staff would provide for maintenance contract to be bid to contractors that are capable of doing deep sanitary sewer repairs. After the bids are received Council would be provided a final review and approval prior to entering into a maintenance contract.

Staff respectfully requests review of this report at Kent City Council earliest convenience.

Cc: Jim Silver, Law Director
 David Coffee, Budget & Finance Director
 James Bowling, P.E., Deputy Service Director/Superintendent of Engineering
 John Osborne, Utilities Manager
 Gerald Shanley, Facilities Manager
 file

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE

MEMO

October 28, 2015

To: Dave Ruller, City Manager

From: Gene Roberts

RE: 2015/2016 Sidewalk Snow Removal

On October 14, 2015 and October 21 the City advertised for contractors to clear start route sidewalks. There were three firms that picked up bid packages.

The bid opening was October 28, 2015 and no bids were received.

Cc: file

**Kent City Council September 2, 2015 Request For Information
Public Sidewalk Snow and Ice Control**

Exhibit "C"

KCC Motion to Prepare Plan

A portion of Kent City Council's Motion was a request to prepare a "serious" plan for clearing the state routes in heavily traveled pedestrian area, including cost of equipment and hiring part time employees:

Sate Route Sidewalk Data:

	Side A	Side B	Total LF	Total Mi.
North Side of City:	10,945	10,945	21,890	4.15
East Side of City*:	7,818	6,628	14,446	2.74
South Side of City:	7,030	5,945	12,975	2.46
West Side of City:	8,690	4,227	12,917	2.45
Total all Locations:	34,483	27,745	62,228	11.79

*: Includes KSU therefor total will decrease.

Quadrant description:

1. North Side of City - includes River Street, Gougler Avenue and North Mantua Street. The primary pedestrian usage is Kent Roosevelt students walking to school.

This quadrant is recommended for inclusion in the experimental program due to the larger than average pedestrian usage going to and from Kent Roosevelt High School and the high vehicular traffic counts.

2. East Side of City - includes Haymaker Parkway east of South Water Street and East Main Street east of Willow Street. The primary pedestrian usage is Kent State University students and employees.

This quadrant is recommended for inclusion in the experimental program due to the larger than average pedestrian usage going to and from Kent State University and the high vehicular traffic counts.

3. South Side of City - includes South Water Street from Haymaker Parkway to Meloy Road. There are multiple pedestrian usages including Kent State University students, Holden grade school crossing at School Street, retail customers crossing to stores on both sides of South Water Street and special needs residents from Tower 43 traveling north and south along South Water Street.

This quadrant is recommended for inclusion in the experimental program due to the larger than average pedestrian usage going to retail establishments, the Tower 43 Residents and the high vehicular traffic counts.

4. West side of City - includes Haymaker Parkway west of South Water Street and West Main Street west of Longmere Drive. The primary pedestrian usage is Kent State University students and residents from rental properties crossing at Spaulding Drive to PARTA bus stop.

This quadrant is not recommended for inclusion in the experimental program due to the lower pedestrian usage in the area when compared to areas 1, 2 and 3 above. In the event that the experimental program is expanded considerable study will need to be undertaken dealing with the proximity of cars at the dealerships and where snow may be placed.

The above recommendations will reduce the 11.79 miles of sidewalk to 9.34 miles or less considering a portion of SR59 along KSU is cleared by the University.

Equipment: Staff has looked at several different manufacturers of equipment specifically designed to clear sidewalk snow. Other local entities use sidewalk snow equipment manufactured by Ventrac. The manufacturer is represented locally by Baker Vehicle Systems of Macedona, Ohio and may be purchased from the State Bid List. The specific model recommended by staff is the Ventrac 4227 with a Kawasaki 27 hp Liquid Cooled engine.



Ventrac With Snow Blower



Ventrac With Broom



Ventrac With Plow



The Ventrac is designed to work on 48-inch sidewalks with right angle turns as the center of the tractor articulates.

Estimated Capital Expense

Ventrac 4227 Base:	\$27,417.23
Snow Blower:	\$4,572.38
Estimated Base Price:	\$31,989.61
Add Salt Spreader:	\$1,658.69
Plow Blade:	\$1,299.59
54" Broom:	\$3,847.99
Estimated Total Price:	\$38,795.88

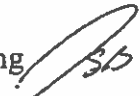
Recommended staffing could occur by hiring additional Seasonal Park Maintenance Workers similar to the program where Parks & Recreation use their equipment to mow non Parks City property and the Service Department pays the personnel costs. The annual cost of the sidewalk clearing program is estimated as follows:

Seasonal Park Maintenance Worker	
Hourly Rate (Top)	\$11.51
Using 1-mile per hour total time (hrs)	9.34
Total Cost Labor	\$11,970.40
Total Benefits (38%)	\$4,548.75
Total Personnel Cost	\$16,519.15
10-year annual equip. depreciation	\$3,880.00
Equipment O&M (20%)	\$776.00
Total Equipment Cost	\$4,656.00
Total Seasonal Plan Cost	\$21,175.15

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Linda Jordan

FROM: Jim Bowling 

DATE: September 28, 2015

RE: ODOT POR 261 - 2.02 to 3.08; PID 99433

The Ohio Department of Transportation (ODOT) has requested the City of Kent's consent to crack seal SR 261 starting at South Water Street and continue east for 1.02 miles. ODOT will crack seal both sides of the divided highway. The project is slated for award in May, 2016 with the crack seal work anticipated to be completed in August or September 2016. Attached is ODOT's letter requesting the City's consent.

c: Gene Roberts
Pat Homan
file

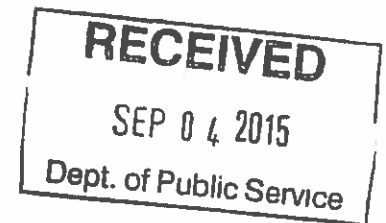


OHIO DEPARTMENT OF TRANSPORTATION

DISTRICT 4 • 2088 SOUTH ARLINGTON ROAD • AKRON, OHIO 44306 • (800) 603-1054
JOHN R. KASICH, GOVERNOR • JERRY WRAY, DIRECTOR • ANTHONY M. URANKAR, DISTRICT DEPUTY DIRECTOR

August 31, 2015

City of Kent
319 South Water Street
Kent, Ohio 44240



Attention: Mr. David Ruller, City Manager

Subject: POR 261 – 2.02 TO 3.08 PID 99433

Dear Mr. Ruller:

Attached are two (2) forms of Consent Legislation for the subject project that will begin construction in fiscal year 2016. Per Section 5521.01 of the Ohio Revised Code, the Director of Transportation is required to request and receive legislation from municipalities, prior to making any necessary repairs to State Highways within the corporate limits. Please have both originals of the Legislation signed then return both to this office for further processing. Once they are signed in the District, one copy will be returned to you for your records.

This legislation may be retyped to suit local preferred format, however, no information may be deleted from the legislation, and the Certificate of Copy, State of Ohio must be returned signed and containing a line for the Director of Transportation's signature. Also, please put the county, route and section, along with the PID Number of the project on the cover letter, so the correct project information can be put with the related legislation. We would appreciate receiving this legislation as soon as it can be executed.

Your cooperation is greatly appreciated in this matter. Your cooperation is greatly appreciated in this matter. Should you have any questions, please feel free to contact me at (330) 786-4921.

Respectfully,

James G. Kinnick, P.E.
Planning & Engineering Administrator

Steven J. Rebillot
Planning Administrator

JGK/SJR

Enclosures

cc: file

PRELIMINARY LEGISLATION
RC 5521.01

Ordinance/Resolution# _____
PID No. 99433
County/Route/Section POR SR 261- 2.02 to
3.08

The following is _____ enacted by the City of Kent of Portage
(An Ordinance/a Resolution) (Local Public Agency)
County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I - Project Description

WHEREAS, the (LPA/STATE) has identified the need for the described project:

Crack seal of POR-SR 261 - 2.02 to 3.08

NOW THEREFORE, be it ordained by the City of Kent of Portage County, Ohio.
(LPA)

SECTION II - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION III - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

SECTION IV - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

SECTION V - Maintenance

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide

adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION VI - Authority to Sign

The _____ of said City of Kent is hereby empowered on behalf of
(Contractual Agent) (LPA)
the City of Kent to enter into contracts with the Director of Transportation which is
(LPA)

necessary to complete the above described project.

Passed: _____
(Date)

Attested: _____
(Clerk) (Officer of LPA - title)

Attested: _____
(Title) (President of Council)

This _____ is hereby declared to be an emergency measure to
(Ordinance/Resolution)
expedite the highway project(s) and to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

CERTIFICATE OF COPY
STATE OF OHIO

City of Kent of Portage County Ohio,
(LPA)

_____, as Clerk of the City of Kent
(LPA)
of Portage County, Ohio, do hereby certify that the forgoing is a true and
correct copy of _____ adopted by the legislative Authority of the said
(Ordinance/Resolution)

City of Kent on the _____ day of _____, 20____
(LPA)

that the publication of such _____ has been made and certified of
(Ordinance/Resolution)

record according to law; that no proceedings looking to a referendum upon such
_____ have been taken; and that such

(Ordinance/Resolution) _____
and certificate of publication thereof are of record in _____ Page _____
(Ordinance/Resolution Record No.)

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if
applicable, this _____ day of _____,

CITY SEAL

Clerk

City of Kent of Portage, Ohio
(LPA)

(If the LPA is designated as a City then the "City Seal" is required. If no Seal, then a letter stating "No
Seal is required to accompany the executed legislation.)

The foregoing is accepted as a basis for proceeding with the project herein described.
For the City of Kent of Portage, Ohio
(LPA)

Attest: _____, Date _____

For the State of Ohio

Attest: _____, Date _____

Director, Ohio Department of Transportation

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Linda Jordan

FROM: Jim Bowling

DATE: September 28, 2015

RE: ODOT POR 261 - 1.19; PID 88955

The Ohio Department of Transportation (ODOT) has requested the City of Kent's consent to perform maintenance work on the existing bridges over Plum Creek and the Wheeling and Lake Erie Railroad (SFN#6704964 & 6704972). The maintenance work includes removing and replacing the existing overlay on the bridge deck, painting of the structural steel and other minor maintenance items. Construction of the project is anticipated to be performed in the summer of 2017. Attached is ODOT's letter requesting the City's consent.

c: Gene Roberts
Pat Homan
file



OHIO DEPARTMENT OF TRANSPORTATION

DISTRICT 4 • 2088 SOUTH ARLINGTON ROAD • AKRON, OHIO 44306 • (800) 603-1054
JOHN R. KASICH, GOVERNOR • JERRY WRAY, DIRECTOR • ANTHONY M. URANKAR, DISTRICT DEPUTY DIRECTOR

September 22, 2015

City of Kent
319 South Water Street
Kent, Ohio 44240

Attention: Mr. David Ruller, City Manager

Subject: POR SR-261-01.19 PID 88955

Dear Mr. Ruller:

Attached are two (2) forms of Consent Legislation for the subject project that will begin construction in fiscal year 2017. Per Section 5521.01 of the Ohio Revised Code, the Director of Transportation is required to request and receive legislation from municipalities, prior to making any necessary repairs to State Highways within the corporate limits. Please have both originals of the Legislation signed then return both to this office for further processing. Once they are signed in the District, one copy will be returned to you for your records.

This legislation may be retyped to suit local preferred format, however, no information may be deleted from the legislation, and the Certificate of Copy, State of Ohio must be returned signed and containing a line for the Director of Transportation's signature. Also, please put the county, route and section, along with the PID Number of the project on the cover letter, so the correct project information can be put with the related legislation. We would appreciate receiving this legislation as soon as it can be executed.

Your cooperation is greatly appreciated in this matter. Should you have any questions, please feel free to contact me at (330) 786-4921.

Respectfully,

James G. Kinnick, P.E.
Planning & Engineering Administrator

A handwritten signature in black ink that reads "Steve J. Rebillot".

Steven J. Rebillot
Planning Administrator

JGK/SJR

Enclosures

cc: file

PRELIMINARY LEGISLATION
RC 5521.01

Ordinance/Resolution# _____
PID No. 88955
County/Route/Section POR-261-01.19

The following is _____ enacted by the City of Kent of Portage
(An Ordinance/a Resolution) (Local Public Agency)
County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I - Project Description

WHEREAS, the (LPA/STATE) has identified the need for the described project:

Overlay and paint of two structures, SFN# 6704964 and SFN#6704972.

NOW THEREFORE, be it ordained by the City of Kent of Portage County, Ohio.
(LPA)

SECTION II - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION III - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

SECTION IV - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

SECTION V - Maintenance

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal

law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION VI - Authority to Sign

The _____ of said City of Kent is hereby empowered on behalf of
(Contractual Agent) (LPA)
the City of Kent to enter into contracts with the Director of Transportation which is
(LPA)

necessary to complete the above described project.

Passed: _____
(Date)

Attested: _____
(Clerk) (Officer of LPA - title)

Attested: _____
(Title) (President of Council)

This _____ is hereby declared to be an emergency measure to
(Ordinance/Resolution)
expedite the highway project(s) and to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

CERTIFICATE OF COPY
STATE OF OHIO

City of Kent of Portage County Ohio,
(LPA)

_____, as Clerk of the City of Kent
(LPA)

of Portage County, Ohio, do hereby certify that the forgoing is a true and
correct copy of _____ adopted by the legislative Authority of the said
(Ordinance/Resolution)

City of Kent on the _____ day of _____, 20____
(LPA)

that the publication of such _____ has been made and certified of
(Ordinance/Resolution)

record according to law; that no proceedings looking to a referendum upon such
_____ have been taken; and that such

(Ordinance/Resolution) _____ (Ordinance/Resolution)
and certificate of publication thereof are of record in _____ Page _____
(Ordinance/Resolution Record No.)

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if
applicable, this _____ day of _____,

Clerk

City of Kent of Portage County, Ohio
(LPA)

(If the LPA is designated as a City then the "City Seal" is required. If no Seal, then a letter stating "No
Seal is required to accompany the executed legislation.)

The foregoing is accepted as a basis for proceeding with the project herein described.
For the City of Kent of Portage County, Ohio
(LPA)

Attest: _____, Date _____

For the State of Ohio

Attest: _____, Date _____
Director, Ohio Department of Transportation

Administration Building
Initial Public Involvement Plan

1) Purpose & Need / Scope / Decision Matrix Development:

- Stakeholder Group (all meetings are open to the public)

Possible Composition of eight members and two support staff:

(2) KCC

Two members of Council (Mayor, Ward, At Large or Committee Chair)

(1) KSU Representative

(2) Representatives from Business Community

(2) Citizens

(2) Staff

Two staff to provide group agenda, track progress and maintain direction

Stakeholder Group Deliverables:

- Purpose & Need Statement (including issues identification)
- Site Location Decision Matrix
- Preferred Site Location?
- Host Public Meetings for General Public

2) Preliminary Design Phase:

- Continued Stakeholder Involvement (although effort will be significantly reduced)

- Scope of Stakeholder Group
 - Conduit of Information to Community
 - Sounding Board for design options (i.e. material types)
 - Interpretations/changes to Step 1 Deliverables

- Group makeup could be the same or modified if factors warrant

- Consultants Scope
 - Design Consultant should be on board at this time
 - Public Involvement should be part of their scope
 - Technical support/expertise/building site/cost ranges/lot size/parking required
 - Drawing Figures

Kent Police Department

MEMORANDUM

To: Dave Ruller, City Manager
Linda Jordan, Clerk of Council
From: Chief Michelle A. Lee
Date: October 28, 2015
Subject: Parking restrictions discussed

The TE&S Committee discussed the request, by Beryl Street residents to allow parking on the North side only from Morris Road. to Chadwick Drive. The current ordinance reads:

NO PARKING BOTH SIDES EXCEPT NORTHSIDE FROM LINCOLN TO MORRIS WITH NO RESTRICTIONS

The TE&S committee could not find fault with the petition and signatures as submitted by Mr. Mike Bukovac of 710 Beryl Drive. Should Council decide to grant the request the ordinance should read:

NO PARKING BOTH SIDES EXCEPT NORTHSIDE FROM LINCOLN TO CHADWICK WITH NO RESTRICTIONS



City of Kent, Ohio

Safety Department

Resident Request for On-Street Parking Change

This information is being provided due to a request made concerning changes to parking on your street. In order to further consider this request to change parking on your street the attached petition must be completed. In order to further consider this request, the petition must have 70% of the adjoining property owners' support for the requested parking changes. The sections of the parking ordinance related to your street have been included below, along with a map depicting the area of proposed change and the affected residences. Once the petition has been completed and returned, it will be further considered by the Traffic Engineering and Safety Committee. Once it has been reviewed by the Committee it will be presented to Council for final consideration.

Change requested for:

(Request made by phone by Mr. Mike Bukovac resident of 710 Beryl Drive.)

**BERYL DR
NO PARKING BOTH SIDES**

Wayne,

Thanks for the information regarding initiating the parking change on our block. I have talked with all the neighbors and without exception they are unhappy with the recent parking change. Nine out of ten homeowners signed the petition, and the tenth certainly would have but was not at home when I made the rounds.

We have lived on the block the better part of 25 years, and have never seen a single problem related to street parking. All the residents I spoke with essentially asked two questions: "Why start enforcing it now?" and "Where are my invited guests supposed to park?". Perhaps these points will help you make your case to the Council.

Thanks again for your help and please let me know if there is anything else I can provide.

Sincerely,

Mike Bukovac
710 Beryl Drive.
330-388-2896

CITY OF KENT, OHIO

DATE:

TO THE COUNCIL OF THE CITY OF KENT, STATE OF OHIO:

We, the undersigned, owners of the property set opposite our names below, being the owners of said properties, do hereby respectfully petition the Council of the City of Kent to:

Change parking arrangements in our neighborhood starting at 709 Beryl Dr

And ending at 729 Beryl Dr

To change on street parking arrangements as further described:

Allow parking on north side of street.

Said parking limitations to be imposed on all parties both visitors and owners.

The undersigned adjoining property owners, after consideration of our neighborhood needs, are signing in support or opposition of the above described change in on street parking arrangements.

As described by: Mind Bulase

Address: 716 Beryl Dr Kent OH 44246

I support oppose the petitioned parking change.

Michael Bukovac 710 Beryl Dr Y ✓
Name Print Street Number Property Owner-Y/N
Michael Bukovac Kent, OH 44240
Signature Mailing Address

I support oppose the petitioned parking change.

FOSTER G. EWING 702 Beryl Dr. Y ✓
Name Print Street Number Property Owner-Y/N
Foster G. Ewing Kent, OH 44240
Signature Mailing Address

I support oppose the petitioned parking change.

Elizabeth Benjamin 723 Beryl Drive Y ✓
Name Print Street Number Property Owner-Y/N
[Signature] Kent OH 44240
Signature Mailing Address

I support oppose the petitioned parking change.

Megan Butler 729 Beryl Dr Y ✓
Name Print Street Number Property Owner-Y/N
[Signature] Kent OH 44240
Signature Mailing Address

I support oppose the petitioned parking change.

Diana Warner 730 Beryl Dr Y ✓
Name Print Street Number Property Owner-Y/N
Diana Warner Kent, Oh 44240
Signature Mailing Address

I support oppose the petitioned parking change.

ADRIAAN DE VRIES 722 BERYL DR Y ✓
Name Print Street Number Property Owner-Y/N
Adriaan de Vries Kent, OH 44240
Signature Mailing Address

I support oppose the petitioned parking change.

<u>Bruce Traylor</u> Name Print	<u>716 Beryl Dr.</u> Street Number	<u>X</u> ✓ Property Owner-Y/N
<u>Bruce Traylor</u> Signature	<u>716 Beryl Dr. Kent, OH</u> Mailing Address	

I support oppose the petitioned parking change.

<u>ROBERT BLACKISTON</u> Name Print	<u>709 Beryl DR</u> Street Number	<u>Yes</u> ✓ Property Owner-Y/N
<u>Robert Blackiston</u> Signature	<u>709 Beryl DR</u> Mailing Address	

I support oppose the petitioned parking change.

<u>Julie H. Prather</u> Name Print	<u>736 Beryl Dr.</u> Street Number	<u>Y</u> ✓ Property Owner-Y/N
<u>Julie Prather</u> Signature	<u>736 Beryl Dr.</u> Mailing Address	

I support oppose the petitioned parking change.

_____ Name Print	_____ Street Number	_____ Property Owner-Y/N
_____ Signature	_____ Mailing Address	

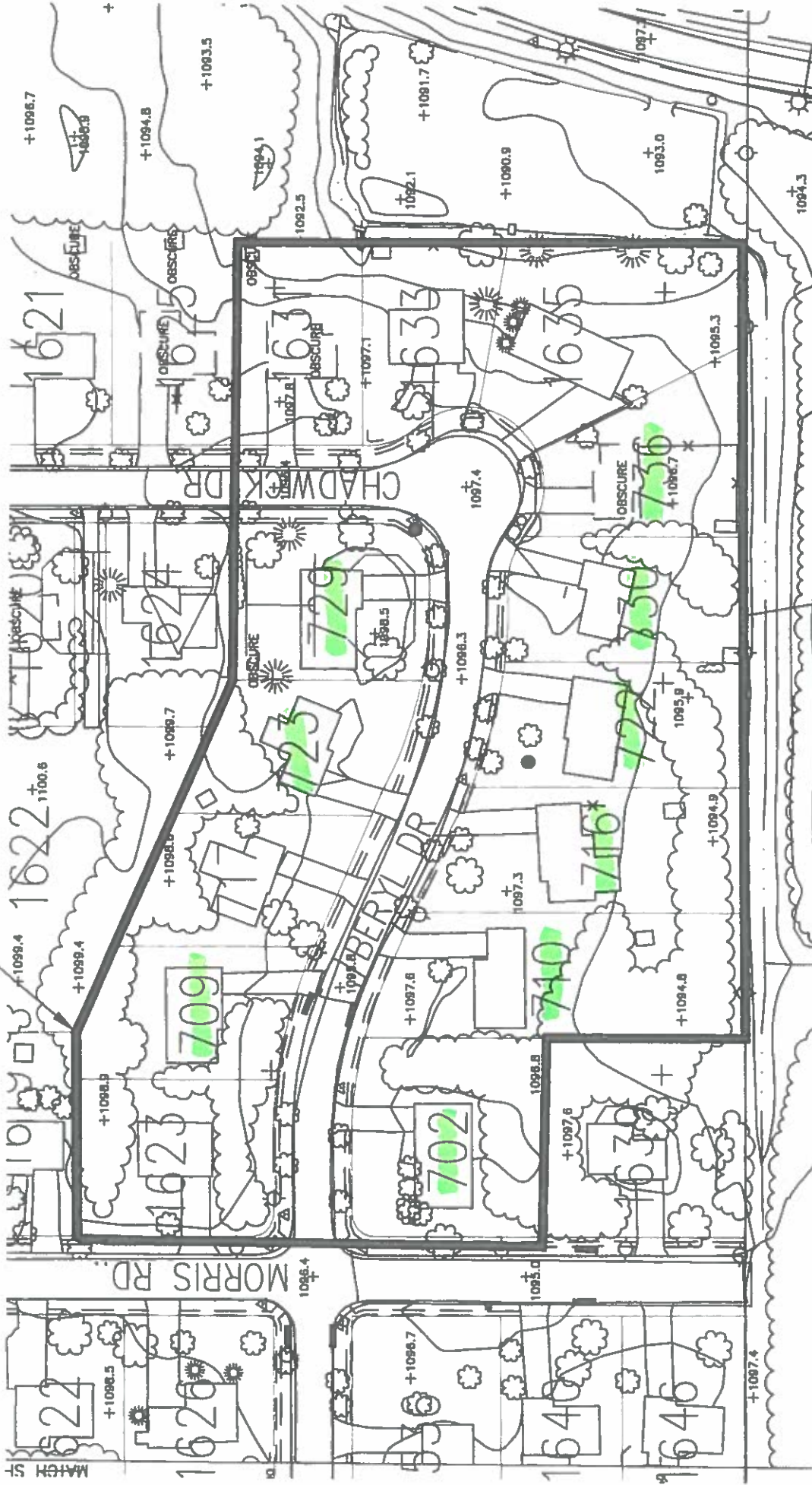
I support oppose the petitioned parking change.

_____ Name Print	_____ Street Number	_____ Property Owner-Y/N
_____ Signature	_____ Mailing Address	

I support oppose the petitioned parking change.

_____ Name Print	_____ Street Number	_____ Property Owner-Y/N
_____ Signature	_____ Mailing Address	

LIMITS OF THE PARCEL ADJACENT
TO THE PROPOSED PARKING CHANGE



REQUEST FOR PARKING ARRANGEMENT
CHANGE

LOCATION: BERYL DR
SEPTEMBER 2015



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: October 27, 2015
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *BDS*
RE: Modification CHIP RLF Amendment Request

The City uses federal and state housing funds to provide assistance to income qualified households for needed housing rehabilitation activities. Currently, all of the funding assistance is provided in the form of a deferred loan that is not due and payable until the homeowner sells the property or transfers it out of his or her name.

In June of this year, the City received a \$300,000 Community Housing Impact and Preservation (CHIP) grant award from the State of Ohio Office of Community Development that will be used to provide additional rehabilitation assistance to income qualified residents. The program policy for the CHIP funding requires that the assistance be provided in the form of a deferred, forgivable loan that is reduced annually in equal increments over a five year loan term. The CHIP forgivable loan requirement differs from the City's current policy which defers the full loan balance until the time of property title transfer. The City will need to adjust its current policy in order to expend the CHIP funds in accordance with the State's requirements.

I am respectfully requesting time at the November 4th Committee session to discuss the needed changes in greater detail and to request Council authorization to amend the City's housing rehabilitation loan program in order to align with the State's owner-occupied housing assistance program policy.

Please let me know if you need any additional information in order to add this item to the agenda.

Thank you.

Cc: Dan Morganti, Grants & Neighborhood programs Coordinator
2015 CHIP Grant file



Kent Parks & Recreation Department

497 Middlebury Road Kent, Ohio 44240 (330) 673-8897 FAX: (330) 673-8898

October 26, 2015

Mr. Ed Lupton, Ms. Joyce Hannum, Dan Szakal

1945 Mogadore Road

Kent, OH 44240

Dear Ed, Joyce & Dan:

I regret to inform you that Kent Parks & Recreation will no longer be able to staff the bingo operations at the American Legion. The department has found it increasingly difficult to find volunteers to support the project over the past six months. We will continue to assist the program through December, but wanted to give you enough notice to find another sponsor.

Kent Parks and Recreation has benefited greatly from the bingo donations and have generated over \$25,000 over the past two years to upgrade equipment for our recreation programs. Thank you for allowing us to be part of your bingo program.

Best of luck in the future.

Yours truly,

John J. Idone

Director

PC: Kent Parks & Recreation Board

Dave Ruller, City Manager



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: October 16, 2015

RE: Monthly Permit and Zoning Complaint Report – September 2015

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REVIEW BOARD		2	0	100.00	.00	100.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		3	0	\$200.00	\$0.00	\$200.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		3	0	150.00	.00	150.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		3	0	\$150.00	\$0.00	\$150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		2	0	7.00	.00	7.00
COM-ELEC ADD - Commercial Electric Addition		1	0	80.00	.00	80.00
COM-ELEC NEW - Commercial Electric New		1	0	153.20	.00	153.20
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		4	0	\$240.20	\$0.00	\$240.20
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		5	0	3.10	.00	3.10
RES-ELEC REPAIR - Residential Electric Remodel/Repair		3	0	150.00	.00	150.00
RES-ELEC NEW - Residential Electric New		1	0	100.00	.00	100.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		1	0	35.00	.00	35.00
RES-ELEC TEMP - Residential Electric Temporary Service		1	0	25.00	.00	25.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		11	0	\$313.10	\$0.00	\$313.10
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		2	0	40.00	.00	40.00
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION		1	0	560.00	.00	560.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		3	0	\$600.00	\$0.00	\$600.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		3	0	3,000.00	.00	3,000.00
EXCAVATION - EXCAVATION		10	0	200.00	.00	200.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
SEWER UTILIZE - SEWER UTILIZATION		2	0	2,620.00	.00	2,620.00
STORM CONNECTION - STORM SEWER CONNECTION		2	0	200.00	.00	200.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		3	0	75.00	.00	75.00
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"		2	0	600.00	.00	600.00
W-MET 3/4 NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	205.00	.00	205.00
WATER FEE - WATER FEE		2	0	50.00	.00	50.00
WATER UTILIZED - WATER UTILIZATION		2	0	1,100.00	.00	1,100.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		29	0	\$8,100.00	\$0.00	\$8,100.00
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

Permit Revenue Summary Report

Payment Date Range 08/31/15 - 09/24/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	75.00	.00	75.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals		3	0	\$126.50	\$0.00	\$126.50
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	37.50	.00	37.50
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals		1	0	\$37.50	\$0.00	\$37.50
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.28	.00	2.28
RES-BUILD ADD 1 - Residential Building Addition- Single Family		2	0	128.20	.00	128.20
RES-BUILD REPAIR - Residential Building Remodel/Repair		2	0	100.00	.00	100.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals		8	0	\$230.48	\$0.00	\$230.48
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		9	0	36.97	.00	36.97
COM-HVAC ADD - Commercial HVAC Addition		1	0	482.20	.00	482.20
COM-HVAC REPLACE - Commercial HVAC Replacement		8	0	750.00	.00	750.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals		18	0	\$1,269.17	\$0.00	\$1,269.17
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		7	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		3	0	150.00	.00	150.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals		14	0	\$358.55	\$0.00	\$358.55
Permit Type NEW COMM-NEW COMMERCIAL						
COM-BUILD NEW - Commercial Building New		1	0	156.40	.00	156.40
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	262.50	.00	262.50
Permit Type NEW COMM-NEW COMMERCIAL Totals		2	0	\$418.90	\$0.00	\$418.90
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		2	0	5.90	.00	5.90
PARKS & REC - PARKS & REC		2	0	890.00	.00	890.00
RES-BUILD NEW 1 - Residential Building New Construction-Single Family		2	0	589.70	.00	589.70
Permit Type NEW RES-NEW RESIDENTIAL Totals		6	0	\$1,485.60	\$0.00	\$1,485.60
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		3	0	4.50	.00	4.50
COM-PLUMB REPLAC - Commercial Plumbing Replacement		3	0	150.00	.00	150.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		6	0	\$154.50	\$0.00	\$154.50
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		4	0	2.05	.00	2.05
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		3	0	105.00	.00	105.00

Permit Revenue Summary Report

Payment Date Range 08/31/15 - 09/24/15

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		8	0	\$207.05	\$0.00	\$207.05
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
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	37.50	.00	37.50
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		5	0	\$164.00	\$0.00	\$164.00
Permit Type SUBDIVISION-SUBDIVISION						
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
SUB PLN CHK/INSP - SUBDIVISION PLAN CHECK / FIELD INSPECTION		1	0	1,064.21	.00	1,064.21
Permit Type SUBDIVISION-SUBDIVISION Totals						
		2	0	\$1,084.21	\$0.00	\$1,084.21
Permit Type ZONING-ZONING						
COM-ZONING ADD - Commercial Zoning Addition		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		3	0	75.00	.00	75.00
RES-ZONING ADD - Residential Zoning Addition		2	0	50.00	.00	50.00
RES-ZONING NEW - Residential Zoning New		2	0	150.00	.00	150.00
Permit Type ZONING-ZONING Totals						
		8	0	\$300.00	\$0.00	\$300.00
Grand Totals						
		134	0	\$15,439.76	\$0.00	\$15,439.76

Permit Revenue Summary Report

Payment Date Range 08/31/15 - 09/24/15

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD ARB CERT APPROP - ARCHITECTURAL REVIEW CERT OF APPROPRIATENESS		1	0	100.00	.00	100.00
Date 09/23/2015	Transaction Type Payment Monies Received	Permit Number ARB15-023	Issued To R C W INC	Amount 100.00	Amount \$100.00	
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD		2	0	100.00	.00	100.00
Date 09/03/2015	Transaction Type Payment Monies Received	Permit Number arb15-021	Issued To SCRIBBLES COFFEE CO	Amount 50.00	Amount 50.00	
Date 09/03/2015	Payment Monies Received	ARB15-022	PAUL A & SUSAN K BRADEN	50.00	\$100.00	
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		3	0	\$200.00	\$0.00	\$200.00
Permit Type BZA-BOARD OF ZONING APPEALS BZA - BOARD OF BUILDING APPEALS		3	0	150.00	.00	150.00
Date 09/03/2015	Transaction Type Payment Monies Received	Permit Number BZ15-014	Issued To KENT CITY SCHOOL BOARD OF EDUCATION	Amount 50.00	Amount 50.00	
Date 09/16/2015	Payment Monies Received	BZ15-014	OH KAYE PROPERTIES LLC	50.00	50.00	
Date 09/18/2015	Payment Monies Received	bz15-016	JERRY D & BEVERLY S EDWARDS	50.00	\$150.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		3	0	\$150.00	\$0.00	\$150.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL 3% BBS - 3% BBS		2	0	7.00	.00	7.00
Date 08/31/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000583	Issued To VAUGHN INDUSTRIES, LLC	Amount 4.60	Amount 2.40	
Date 09/11/2015	Payment Monies Received	2015-00000591	SCOTCHMAN ELECTRIC, LLC	7.00	\$7.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		3	0	\$150.00	\$0.00	\$150.00
COM-ELEC ADD - Commercial Electric Addition		1	0	80.00	.00	80.00
Date 09/11/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000591	Issued To SCOTCHMAN ELECTRIC, LLC	Amount 80.00	Amount \$80.00	
COM-ELEC NEW - Commercial Electric New		1	0	153.20	.00	153.20
Date 08/31/2015	Transaction Type Payment Monies Received	Permit Number 2015-00000583	Issued To VAUGHN INDUSTRIES, LLC	Amount 153.20	Amount \$153.20	
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		4	0	\$240.20	\$0.00	\$240.20

Permit Revenue Summary Report

Payment Date Range 08/31/15 - 09/24/15

Detail Listing

Fee Code	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL							
1% BBS - 1% BBS							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
08/31/2015	Payment Monies Received	2015-00000585	5	0	3.10	.00	3.10
09/14/2015	Payment Monies Received	2015-00000592				Amount 1.25	
09/14/2015	Payment Monies Received	2015-00000594				.50	
09/18/2015	Payment Monies Received	2015-00000626				.50	
09/23/2015	Payment Monies Received	2015-00000630				.35	
						.50	
						\$3.10	
RES-ELEC REPAIR - Residential Electric Remodel/Repair							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
09/14/2015	Payment Monies Received	2015-00000592	3	0	150.00	.00	150.00
09/14/2015	Payment Monies Received	2015-00000594				Amount 50.00	
09/23/2015	Payment Monies Received	2015-00000630				50.00	
						50.00	
						\$150.00	
RES-ELEC NEW - Residential Electric New							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
08/31/2015	Payment Monies Received	2015-00000585	1	0	100.00	.00	100.00
						Amount 100.00	
						\$100.00	
RES-ELEC OWN SRV - Residential Electric Owner Occupied							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
09/18/2015	Payment Monies Received	2015-00000626	1	0	35.00	.00	35.00
						Amount 35.00	
						\$35.00	
RES-ELEC TEMP - Residential Electric Temporary Service							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
08/31/2015	Payment Monies Received	2015-00000585	1	0	25.00	.00	25.00
						Amount 25.00	
						\$25.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals							
			11	0	\$313.10	\$0.00	\$313.10
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL							
EXCAVATION - EXCAVATION							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
09/11/2015	Payment Monies Received	2015-00000065	2	0	40.00	.00	40.00
09/14/2015	Payment Monies Received	2015-00000078				Amount 20.00	
						20.00	
						\$40.00	
PLAN REV / INSP - ENGINEERING PLAN REVIEW / INSPECTION							
Date	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
09/11/2015	Payment Monies Received	2015-00000065	1	0	560.00	.00	560.00
						Amount 560.00	
						\$560.00	

Permit Revenue Summary Report

Payment Date Range 08/31/15 - 09/24/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Fee Type COMMERCIAL Totals							
	Permit Type ENGINEERING COM-ENGINEERING RESIDENTIAL			3	0	\$600.00	\$0.00	\$600.00
	BOND-EXCAVATION - EXCAVATION BOND							
Date	Transaction Type	Permit Number	Issued To			Amount		
09/03/2015	Payment Monies Received	2015-00000077	JBL CONCRETE LLC	3	0	3,000.00	.00	3,000.00
09/08/2015	Payment Monies Received	2015-00000079	TRANSOHIO PROPERTIES			1,000.00	1,000.00	
09/14/2015	Payment Monies Received	2015-00000082	AJ&S			1,000.00	1,000.00	
						\$3,000.00		
	EXCAVATION - EXCAVATION							
Date	Transaction Type	Permit Number	Issued To	10	0	200.00	.00	200.00
08/31/2015	Payment Monies Received	2015-00000076	LEONARD J & MARGARET KONOPITSKI			20.00	20.00	
09/03/2015	Payment Monies Received	2015-00000077	JBL CONCRETE LLC			20.00	20.00	
09/08/2015	Payment Monies Received	2015-00000058	DOMINION EAST OHIO GAS			20.00	20.00	
09/08/2015	Payment Monies Received	2015-00000079	TRANSOHIO PROPERTIES			20.00	20.00	
09/14/2015	Payment Monies Received	2015-00000081	BRIMFIELD CONCRETE			20.00	20.00	
09/14/2015	Payment Monies Received	2015-00000082	AJ&S			20.00	20.00	
09/14/2015	Payment Monies Received	2015-00000084	DAVID P & THEA R SEARS			20.00	20.00	
09/15/2015	Payment Monies Received	2015-00000085	BRIMFIELD CONCRETE			20.00	20.00	
09/17/2015	Payment Monies Received	2015-00000083	PAINO ASSOCIATES			20.00	20.00	
09/18/2015	Payment Monies Received	2015-00000087	STONEBROOK HOMES			20.00	20.00	
						\$200.00		
	SEWER RES - SEWER RESIDENTIAL							
Date	Transaction Type	Permit Number	Issued To	2	0	50.00	.00	50.00
09/17/2015	Payment Monies Received	2015-00000083	PAINO ASSOCIATES			25.00	25.00	
09/18/2015	Payment Monies Received	2015-00000087	STONEBROOK HOMES			25.00	25.00	
						\$50.00		
	SEWER UTILIZE - SEWER UTILIZATION							
Date	Transaction Type	Permit Number	Issued To	2	0	2,620.00	.00	2,620.00
09/17/2015	Payment Monies Received	2015-00000083	PAINO ASSOCIATES			1,310.00	1,310.00	
09/18/2015	Payment Monies Received	2015-00000087	STONEBROOK HOMES			1,310.00	1,310.00	
						\$2,620.00		
	STORM CONNECTION - STORM SEWER CONNECTION							
Date	Transaction Type	Permit Number	Issued To	2	0	200.00	.00	200.00
09/17/2015	Payment Monies Received	2015-00000083	PAINO ASSOCIATES			100.00	100.00	
09/18/2015	Payment Monies Received	2015-00000087	STONEBROOK HOMES			100.00	100.00	
						\$200.00		
	STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT							
Date	Transaction Type	Permit Number	Issued To	3	0	75.00	.00	75.00
09/14/2015	Payment Monies Received	2015-00000084	DAVID P & THEA R SEARS			25.00	25.00	

Permit Revenue Summary Report

Payment Date Range 08/31/15 - 09/24/15

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT						
Date	Transaction Type	Permit Number	Issued To	75.00	Amount	75.00
09/17/2015	Payment Monies Received	2015-00000083	PAINO ASSOCIATES		25.00	
09/18/2015	Payment Monies Received	2015-00000087	STONEBROOK HOMES		25.00	
					\$75.00	
W-MET (5/8-3/4)" - WATER METER (5/8-3/4)"						
Date	Transaction Type	Permit Number	Issued To	600.00	Amount	600.00
09/17/2015	Payment Monies Received	2015-00000083	PAINO ASSOCIATES		300.00	
09/18/2015	Payment Monies Received	2015-00000087	STONEBROOK HOMES		300.00	
					\$600.00	
W-MET 3/4 NO-BF - WATER METER 3/4" NO BACKFLOW						
Date	Transaction Type	Permit Number	Issued To	205.00	Amount	205.00
09/11/2015	Payment Monies Received	2015-00000050	WAYNE HOMES		205.00	
					\$205.00	
WATER FEE - WATER FEE						
Date	Transaction Type	Permit Number	Issued To	50.00	Amount	50.00
09/17/2015	Payment Monies Received	2015-00000083	PAINO ASSOCIATES		25.00	
09/18/2015	Payment Monies Received	2015-00000087	STONEBROOK HOMES		25.00	
					\$50.00	
WATER UTILIZED - WATER UTILIZATION						
Date	Transaction Type	Permit Number	Issued To	1,100.00	Amount	1,100.00
09/17/2015	Payment Monies Received	2015-00000083	PAINO ASSOCIATES		550.00	
09/18/2015	Payment Monies Received	2015-00000087	STONEBROOK HOMES		550.00	
					\$1,100.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals				\$8,100.00	\$0.00	\$8,100.00
EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	1.50	Amount	1.50
08/31/2015	Payment Monies Received	2015-00000575	HABITAT FOR HUMANITY RESTORE		1.50	
					\$1.50	
Permit Type EXISTING COMM-EXISTING COMMERCIAL				1.50	.00	1.50
COM-BUILD REPAIR - Commercial Building Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	50.00	Amount	50.00
08/31/2015	Payment Monies Received	2015-00000575	HABITAT FOR HUMANITY RESTORE		50.00	
					\$50.00	
Permit Type COM-BUILD REPAIR - Commercial Building Repair/Remodel				50.00	.00	50.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
Date	Transaction Type	Permit Number	Issued To	75.00	Amount	75.00
08/31/2015	Payment Monies Received	2015-00000248	METIS CONSTRUCTION SERVICES		75.00	
					\$75.00	

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	EXISTING COMM-EXISTING COMMERCIAL						
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
			3	0	\$126.50	\$0.00	\$126.50
	EXISTING MULTIFM-EXISTING MULTIFAMILY						
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
	Date	Transaction Type	Permit Number	Issued To	Amount		
	08/31/2015	Payment Monies Received	2015-00000332	TROY CONSTRUCTION	37.50		37.50
					\$37.50		\$37.50
	EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						
			1	0	\$37.50	\$0.00	\$37.50
	EXISTING RES-EXISTING RESIDENTIAL						
	1% BBS - 1% BBS						
	Date	Transaction Type	Permit Number	Issued To	Amount		
	08/31/2015	Payment Monies Received	2015-00000577	J & J PROFESSIONAL SERVICE LLC	.54		
	08/31/2015	Payment Monies Received	2015-00000579	YARDMAN'S HOME SERVICES, INC.	.74		
	09/17/2015	Payment Monies Received	2015-00000602	COLEMAN PROFESSIONAL SERVICES	.50		
	09/18/2015	Payment Monies Received	2015-00000627	WILLIAM MAHOTA CONSTRUCTION	.50		
					\$2.28		
					2.28		2.28
	EXISTING RES-EXISTING RESIDENTIAL Totals						
			4	0	2.28	.00	2.28
	RES-BUILD ADD 1 - Residential Building Addition- Single Family						
	Date	Transaction Type	Permit Number	Issued To	Amount		
	08/31/2015	Payment Monies Received	2015-00000577	J & J PROFESSIONAL SERVICE LLC	54.20		
	08/31/2015	Payment Monies Received	2015-00000579	YARDMAN'S HOME SERVICES, INC.	74.00		
					\$128.20		
					128.20		128.20
	RES-BUILD REPAIR - Residential Building Remodel/Repair						
	Date	Transaction Type	Permit Number	Issued To	Amount		
	09/17/2015	Payment Monies Received	2015-00000602	COLEMAN PROFESSIONAL SERVICES	50.00		
	09/18/2015	Payment Monies Received	2015-00000627	WILLIAM MAHOTA CONSTRUCTION	50.00		
					\$100.00		
					100.00		100.00
	EXISTING RES-EXISTING RESIDENTIAL Totals						
			2	0	100.00	.00	100.00
	HVAC COMM-HVAC COMMERCIAL						
	3% BBS - 3% BBS						
	Date	Transaction Type	Permit Number	Issued To	Amount		
	09/14/2015	Payment Monies Received	2015-00000588	BELL HEATING & COOLING LLC	14.47		
	09/17/2015	Payment Monies Received	2015-00000609	WRIGHT HEATING & AIR CONDITIONING	1.50		
	09/17/2015	Payment Monies Received	2015-00000610	WRIGHT HEATING & AIR CONDITIONING	1.50		
	09/17/2015	Payment Monies Received	2015-00000611	WRIGHT HEATING & AIR CONDITIONING	1.50		
	09/17/2015	Payment Monies Received	2015-00000612	WRIGHT HEATING & AIR CONDITIONING	1.50		
	09/17/2015	Payment Monies Received	2015-00000613	WRIGHT HEATING & AIR CONDITIONING	1.50		
	09/17/2015	Payment Monies Received	2015-00000614	WRIGHT HEATING & AIR CONDITIONING	1.50		
	09/17/2015	Payment Monies Received	2015-00000615	WRIGHT HEATING & AIR CONDITIONING	1.50		
	09/17/2015	Payment Monies Received	2015-00000616	WRIGHT HEATING & AIR CONDITIONING	12.00		
					36.97		36.97
	EXISTING RES-EXISTING RESIDENTIAL Totals						
			9	0	36.97	.00	36.97
	EXISTING COMM-EXISTING COMMERCIAL						
	Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
			8	0	\$230.48	\$0.00	\$230.48

Permit Revenue Summary Report

Payment Date Range 08/31/15 - 09/24/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
							\$36.97	
	COM-HVAC ADD - Commercial HVAC Addition							
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		09/14/2015	2015-00000588	BELL HEATING & COOLING LLC		482.20	482.20	482.20
							\$482.20	
	COM-HVAC REPLACE - Commercial HVAC Replacement							
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		09/17/2015	2015-00000609	WRIGHT HEATING & AIR CONDITIONING		50.00	50.00	
		09/17/2015	2015-00000610	WRIGHT HEATING & AIR CONDITIONING		50.00	50.00	
		09/17/2015	2015-00000611	WRIGHT HEATING & AIR CONDITIONING		50.00	50.00	
		09/17/2015	2015-00000612	WRIGHT HEATING & AIR CONDITIONING		50.00	50.00	
		09/17/2015	2015-00000613	WRIGHT HEATING & AIR CONDITIONING		50.00	50.00	
		09/17/2015	2015-00000614	WRIGHT HEATING & AIR CONDITIONING		50.00	50.00	
		09/17/2015	2015-00000615	WRIGHT HEATING & AIR CONDITIONING		50.00	50.00	
		09/17/2015	2015-00000616	WRIGHT HEATING & AIR CONDITIONING		400.00	400.00	
						\$750.00	\$750.00	750.00
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals					\$1,269.17	\$0.00	\$1,269.17
	Permit Type HVAC RES-HVAC RESIDENTIAL							
	1% BBS - 1% BBS							
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		09/14/2015	2015-00000593	THE K COMPANY		.35	.35	
		09/17/2015	2015-00000604	BLIND & SONS		.35	.35	
		09/17/2015	2015-00000606	JACKSON COMFORT SYSTEMS		.50	.50	
		09/17/2015	2015-00000617	WRIGHT HEATING & AIR CONDITIONING		.50	.50	
		09/17/2015	2015-00000618	WRIGHT HEATING & AIR CONDITIONING		.50	.50	
		09/18/2015	2015-00000623	BRANDON HEATING & AIR CONDITIONING		.35	.35	
		09/18/2015	2015-00000624	FALLS HEATING & COOLING INC.		1.00	1.00	
						\$3.55	\$3.55	
	RES-HVAC NEW - Residential HVAC New							
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		09/18/2015	2015-00000624	FALLS HEATING & COOLING INC.		100.00	100.00	100.00
	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement							
		Transaction Type	Permit Number	Issued To		Amount	Amount	
		09/14/2015	2015-00000593	THE K COMPANY		35.00	35.00	
		09/17/2015	2015-00000604	BLIND & SONS		35.00	35.00	
		09/18/2015	2015-00000623	BRANDON HEATING & AIR CONDITIONING		35.00	35.00	
						\$105.00	\$105.00	105.00

Permit Revenue Summary Report

Payment Date Range 08/31/15 - 09/24/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	Permit Type HVAC RES-HVAC RESIDENTIAL							
	RES-HVAC REPAIR - Residential HVAC Repair/Remodel	Transaction Type		3	0	150.00	.00	150.00
	Date	Payment Monies Received	2015-00000606	Issued To			Amount	
	09/17/2015	Payment Monies Received	2015-00000617	JACKSON COMFORT SYSTEMS			50.00	
	09/17/2015	Payment Monies Received	2015-00000618	WRIGHT HEATING & AIR CONDITIONING			50.00	
				WRIGHT HEATING & AIR CONDITIONING			50.00	
							\$150.00	
	Permit Type HVAC RES-HVAC RESIDENTIAL Totals							
				14	0	\$358.55	\$0.00	\$358.55
	Permit Type NEW COMM-NEW COMMERCIAL							
	COM-BUILD NEW - Commercial Building New	Transaction Type		1	0	156.40	.00	156.40
	Date	Payment Monies Received	2015-00000491	Issued To			Amount	
	09/11/2015	Payment Monies Received	2015-00000491	SCOTT WESNEY CONSTRUCTION LLC			156.40	
							\$156.40	
	Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Transaction Type		1	0	262.50	.00	262.50
	Date	Payment Monies Received	2015-00000491	Issued To			Amount	
	09/11/2015	Payment Monies Received	2015-00000491	SCOTT WESNEY CONSTRUCTION LLC			262.50	
							\$262.50	
	Permit Type NEW COMM-NEW COMMERCIAL Totals							
				2	0	\$418.90	\$0.00	\$418.90
	Permit Type NEW RES-NEW RESIDENTIAL							
	1% BBS - 1% BBS	Transaction Type		2	0	5.90	.00	5.90
	Date	Payment Monies Received	2015-00000598	Issued To			Amount	
	09/17/2015	Payment Monies Received	2015-00000598	PAINO ASSOCIATES			2.44	
	09/18/2015	Payment Monies Received	2015-00000621	STONEBROOK HOMES			3.46	
							\$5.90	
	Permit Type PARKS & REC							
	PARKS & REC - PARKS & REC	Transaction Type		2	0	890.00	.00	890.00
	Date	Payment Monies Received	2015-00000598	Issued To			Amount	
	09/17/2015	Payment Monies Received	2015-00000598	PAINO ASSOCIATES			540.00	
	09/18/2015	Payment Monies Received	2015-00000621	STONEBROOK HOMES			350.00	
							\$890.00	
	Permit Type RES-BUILD NEW 1 - Residential Building New Construction-							
	RES-BUILD NEW 1 - Residential Building New Construction-	Transaction Type		2	0	589.70	.00	589.70
	Single Family	Payment Monies Received	2015-00000598	Issued To			Amount	
	Date	Payment Monies Received	2015-00000598	PAINO ASSOCIATES			243.90	
	09/17/2015	Payment Monies Received	2015-00000621	STONEBROOK HOMES			345.80	
	09/18/2015	Payment Monies Received	2015-00000621	STONEBROOK HOMES			\$589.70	
							\$589.70	
	Permit Type NEW RES-NEW RESIDENTIAL Totals							
				6	0	\$1,485.60	\$0.00	\$1,485.60

Permit Revenue Summary Report

Payment Date Range 08/31/15 - 09/24/15

Detail Listing

Fee Code	Permit Type	Transaction Type	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	PLUMB COMM-PLUMBING COMMERCIAL			3	0	4.50	.00	4.50
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000607	J E M PLUMBING INC			1.50	
		Payment Monies Received	2015-00000608	J E M PLUMBING INC			1.50	
		Payment Monies Received	2015-00000632	KLINE & KAVALLI			1.50	
							\$4.50	
	COM-PLUMB REPLAC - Commercial Plumbing Replacement			3	0	150.00	.00	150.00
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000607	J E M PLUMBING INC			50.00	
		Payment Monies Received	2015-00000608	J E M PLUMBING INC			50.00	
		Payment Monies Received	2015-00000632	KLINE & KAVALLI			50.00	
							\$150.00	
	Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals			6	0	\$154.50	\$0.00	\$154.50
1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL			4	0	2.05	.00	2.05
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000582	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	2015-00000595	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	2015-00000625	ABC PLUMBING & DRAIN			.35	
		Payment Monies Received	2015-00000628	NISLY PLUMBING & ELECTRIC, INC			1.00	
							\$2.05	
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement			3	0	105.00	.00	105.00
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000582	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	2015-00000595	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	2015-00000625	ABC PLUMBING & DRAIN			35.00	
							\$105.00	
	RES-PLUMBING NEW - Residential Plumbing New			1	0	100.00	.00	100.00
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000628	NISLY PLUMBING & ELECTRIC, INC			100.00	
							\$100.00	
	Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals			8	0	\$207.05	\$0.00	\$207.05
3% BBS - 3% BBS	SIGN/AWNINGS-SIGN/AWNINGS			1	0	1.50	.00	1.50
		Transaction Type	Permit Number	Issued To			Amount	
		Payment Monies Received	2015-00000596	LAAD SIGN AND LIGHTING			1.50	
							\$1.50	

Fee Code	Fee Type	Transactions	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS							
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/17/2015	Payment Monies Received	2015-00000596	LAAD SIGN AND LIGHTING	50.00	50.00	.00	50.00
						50.00	
						\$50.00	
COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/17/2015	Payment Monies Received	2015-00000596	LAAD SIGN AND LIGHTING	50.00	50.00	.00	50.00
						50.00	
						\$50.00	
COM-ZONING TSIGN - Commercial Zoning Temporary Signs							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/03/2015	Payment Monies Received	2015-00000587	OH KAYE PROPERTIES LLC	25.00	25.00	.00	25.00
						25.00	
						\$25.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/17/2015	Payment Monies Received	2015-00000596	LAAD SIGN AND LIGHTING	37.50	37.50	.00	37.50
						37.50	
						\$37.50	
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals							
		5	0		\$164.00	\$0.00	\$164.00
Permit Type SUBDIVISION-SUBDIVISION							
EXCAVATION - EXCAVATION							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/08/2015	Payment Monies Received	2014-00000055	PENTA POINT PROPERTIES LTD	20.00	20.00	.00	20.00
						20.00	
						\$20.00	
SUB PLN CHK/INSP - SUBDIVISION PLAN CHECK / FIELD INSPECTION							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/08/2015	Payment Monies Received	2014-00000055	PENTA POINT PROPERTIES LTD	1,064.21	1,064.21	.00	1,064.21
						1,064.21	
						\$1,064.21	
Permit Type SUBDIVISION-SUBDIVISION Totals							
		2	0		\$1,084.21	\$0.00	\$1,084.21
Permit Type ZONING-ZONING							
COM-ZONING ADD - Commercial Zoning Addition							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
08/31/2015	Payment Monies Received	2015-00000576	HABITAT FOR HUMANITY RESTORE	25.00	25.00	.00	25.00
						25.00	
						\$25.00	
RES-ZONING - Residential Zoning Fence Pool Etc							
Date	Transaction Type	Permit Number	Issued To	Amount	Amount		
09/02/2015	Payment Monies Received	2015-00000584	ANDREW CURTIS	25.00	25.00	.00	25.00
09/14/2015	Payment Monies Received	2015-00000597	GREAT LAKES FENCE CO	25.00	25.00	.00	25.00
09/15/2015	Payment Monies Received	2015-00000600	R & T FENCE CO.	25.00	25.00	.00	25.00
						25.00	
						\$25.00	
						75.00	
						.00	
						Amount	
						25.00	
						25.00	
						25.00	

Permit Revenue Summary Report

Payment Date Range 08/31/15 - 09/24/15

Detail Listing

Fee Code	Permit Type	ZONING-ZONING	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING ADD - Residential Zoning Addition								
<i>Date</i>				<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
08/31/2015				2015-00000578	KEVIN T DYCKES	50.00	25.00	50.00
08/31/2015				2015-00000581	YARDMAN'S HOME SERVICES, INC.		25.00	
							\$50.00	
							\$75.00	
RES-ZONING NEW - Residential Zoning New								
<i>Date</i>				<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
09/17/2015				2015-00000599	PAINO ASSOCIATES	150.00	75.00	150.00
09/18/2015				2015-00000622	STONEBROOK HOMES		75.00	
							\$150.00	
								150.00
Permit Type ZONING-ZONING Totals				8	0	\$300.00	\$0.00	\$300.00
Grand Totals				134	0	\$15,439.76	\$0.00	\$15,439.76

Case by Inspector Report

Date Type: Open Date

From Date: 09/01/2015 - To Date: 09/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: UPHOLSTERED FURNITURE OUTDOORS	Paul Bauer 2015-00000654	COMPLIED	couch on fr porch	09/01/2015	09/10/2015	9	Pete Mahoney	316 E COLLEGE AVE KENT, OH 44240
VEGETATION	2015-00000655	COMPLIED	tall grass on tree lawn	09/01/2015	09/10/2015	9	Paul J. Bauer	512 LAKE ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000657	COMPLIED	frat painted apron	09/01/2015	10/15/2015	44	Paul J. Bauer	300 E MAIN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000658	COMPLIED	couch on fr porch	09/01/2015	09/04/2015	3	Paul J. Bauer	114 LINDEN RD KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000659	COMPLIED	mattresses, garbage bags in drive	09/01/2015	09/10/2015	9	Paul J. Bauer	798 FAIRCHILD AVE KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000660	COMPLIED	TV, bags of trash in drive	09/02/2015	09/04/2015	2	Paul J. Bauer	1541 FRANKLIN AVE KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000661	COMPLIED	trash on fl	09/02/2015	09/11/2015	9	Paul J. Bauer	1698 ATHENA DR KENT, OH 44240
VEGETATION	2015-00000662	COMPLIED	tall weeds	09/03/2015	09/10/2015	7	Paul J. Bauer	227 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000663	COMPLIED	tall grass on fl	09/03/2015	09/09/2015	6	Paul J. Bauer	231 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000664	COMPLIED	tall grass/weeds on fl, red Blazer w/ flats, exp tag	09/03/2015	09/18/2015	15	Paul J. Bauer	203 HIGHLAND AVE KENT, OH 44240
VEGETATION	2015-00000665	COMPLIED	tall grass	09/03/2015	09/09/2015	6	Paul J. Bauer	200 CRAIN AVE KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000666	COMPLIED	mattress in drive	09/02/2015	09/11/2015	9	Paul J. Bauer	309 S WILLOW ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000667	NO VIOLATION	trash compliant	09/03/2015	09/03/2015	0	Sheri L. Chesnutwood	302 E SUMMIT ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000668	COMPLIED	tires near alley	09/03/2015	09/10/2015	7	Paul J. Bauer	344 DODGE ST KENT, OH 44240
UNSHALTERED STORAGE-DEBRIS	2015-00000669	COMPLIED	trash, front and back of property	09/03/2015	09/21/2015	18	Paul J. Bauer	333 HARRIS ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000670	COMPLIED	leaky roof	09/04/2015	10/01/2015	27	Carol Crimi for Xiang Yu Zhou	1975 COURTLAND DR KENT, OH 44240
UNSHALTERED STORAGE-VEHICLE	2015-00000671	COMPLIED	white Neon--no tags	09/04/2015	09/24/2015	20	Paul J. Bauer	1 VINE CT KENT, OH 44240
UNSHALTERED STORAGE-VEHICLE	2015-00000672	COMPLIED	silver Passat in alley, no tags, flats	09/04/2015	09/14/2015	10	Paul J. Bauer	911 WALNUT ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 09/10/2015 - To Date: 09/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
UNSHeltered STORAGE-DEBRIS	2015-00000673	NO VIOLATION	fridge on back deck	09/04/2015	09/04/2015	0	Paul J. Bauer	1592 E SUMMIT ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000674	NO VIOLATION	possible boarding house	09/04/2015	09/04/2015	0	Paul J. Bauer	1588 SUMMIT ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000675	COMPLIED	3 broken floor joists in basement	09/04/2015	09/28/2015	24	Trevor R. Jones	732 W MAIN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000676	COMPLIED	3 tvs in yard	09/04/2015	09/10/2015	6	Paul J. Bauer	603 S WATER ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000677	COMPLIED	garbage on ground	09/04/2015	09/08/2015	4	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
PARKING IN YARD	2015-00000678	COMPLIED	pickup truck in front yard	09/04/2015	09/11/2015	7	Paul J. Bauer	554 S LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000679	COMPLIED	couch on fr porch	09/08/2015	09/14/2015	6	Paul J. Bauer	532 S LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000680	COMPLIED	couch on fr porch	09/08/2015	09/24/2015	16	Paul J. Bauer	528 S LINCOLN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000681	COMPLIED	mattress, fridge on porch	09/04/2015	09/10/2015	6	Paul J. Bauer	436 SUMMIT ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-00000682	NO VIOLATION	green SUV w/ exp tags in drive	09/08/2015	09/08/2015	0	Paul J. Bauer	1107 N MANTUA ST KENT, OH 44240
VEGETATION	2015-00000683	COMPLIED	tail ornamental grass blocking view on Lake	09/09/2015	09/14/2015	5	Paul J. Bauer	249 LAKE ST KENT, OH 44240
ENGINEERING SITE	2015-00000685	COMPLIED	work in ll w/out permit	09/10/2015	09/10/2015	0	Paul J. Bauer	213 LAKE ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2015-00000686	COMPLIED	gray Passat in drive w/ exp tags, litter in drive, yard	09/10/2015	09/21/2015	11	Paul J. Bauer	544 VALLEYVIEW KENT, OH 44240
PARKING IN YARD	2015-00000687	COMPLIED	vehicle in yard	09/10/2015	09/11/2015	1	Paul J. Bauer	232 VALLEYVIEW ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000689	NO VIOLATION	possible boarding house	09/10/2015	09/10/2015	0	Paul J. Bauer	205 N WILLOW ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000690	NO VIOLATION	possible boarding house	09/10/2015	09/10/2015	0	Paul J. Bauer	133 N WILLOW ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000691	NO VIOLATION	possible boarding house	09/10/2015	09/10/2015	0	Bridget O. Susel	230 SUMMIT ST KENT, OH 44240
PROPERTY	2015-00000692	NO VIOLATION	noisy hv tank, old	09/10/2015	09/10/2015	0	Carol Cirmi for Rania	1975 COURTLAND DR

Case by Inspector Report

Date Type: Open Date

From Date: 09/01/2015 - To Date: 09/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
MAINTENANCE			refrigerator, bad cable tv				Abolela	KENT, OH 44240
VEGETATION	2015-00000693	COMPLIED	tail grass	09/10/2015	09/14/2015	4	Paul J. Bauer	126 BRADY ST KENT, OH 44240
VEGETATION	2015-00000694	COMPLIED	tail grass, dresser in drive	09/10/2015	09/18/2015	8	Paul J. Bauer	601 CRAIN AVE KENT, OH 44240
VEGETATION	2015-00000695	COMPLIED	tail grass	09/10/2015	09/14/2015	4	Paul J. Bauer	309 UNIVERSITY DR KENT, OH 44240
VEGETATION	2015-00000696	COMPLIED	tail grass	09/10/2015	09/14/2015	4	Paul J. Bauer	202 LAKE ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000697	COMPLIED	tires in yard	09/10/2015	09/11/2015	1	Paul J. Bauer	316 E COLLEGE AVE KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000699	COMPLIED	cans, litter, pallettes	09/11/2015	09/25/2015	14	Paul J. Bauer	312 E MAIN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000700	COMPLIED	litter fr yard, car blocking walk	09/11/2015	09/11/2015	0	Paul J. Bauer	243 SUMMIT ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000701	COMPLIED	litter/trash	09/11/2015	09/11/2015	0	Paul J. Bauer	335 SUMMIT ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000702	COMPLIED	couch on fr porch	09/11/2015	09/21/2015	10	Paul J. Bauer	323 E COLLEGE CT KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000703	COMPLIED	beer cans in fr yard	09/11/2015	09/14/2015	3	Paul J. Bauer	306 E COLLEGE AVE KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000704	COMPLIED	couch in drive	09/11/2015	09/18/2015	7	Paul J. Bauer	1583 ATHENA DR KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000705	NO VIOLATION	possible boarding house	09/11/2015	09/11/2015	0	neighbor	219 E OAK ST KENT, OH 44240
ZONING-BOARDING HOUSE	2015-00000706	COMPLIED	possible boarding house	09/11/2015	09/11/2015	0	neighbor	215 E OAK ST KENT, OH 44240
VEGETATION	2015-00000707	NO VIOLATION	tail grass	09/11/2015	09/11/2015	0	WebQA	957 W MAIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000708	NO VIOLATION	caller complained to Kyle about exterior	09/11/2015	09/16/2015	5	Kyle C. Kelly	212 N LINCOLN ST KENT, OH 44240
UPHOLSTERED FURNITURE OUTDOORS	2015-00000709	COMPLIED	couch on fr porch	09/04/2015	09/14/2015	10	Paul J. Bauer	544 S LINCOLN ST KENT, OH 44240
UNSHeltered STORAGE-DEBRIS	2015-00000712	COMPLIED	bags of garbage in front yard	09/15/2015	09/17/2015	2	Paul J. Bauer	427 CHERRY ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 09/01/2015 - To Date: 09/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
BUILDING CODE	2015-00000713	NO VIOLATION	fence permit check	09/16/2015	09/16/2015	0	Lee Higgins	208 ELMWOOD KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000715	COMPLIED	dilapidated building	09/18/2015	09/18/2015	2	Jeffrey S. Neistadt	112 PORTAGE ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000716	NO VIOLATION	blue Regal tags expired 7/15	09/16/2015	10/01/2015	15	Paul J. Bauer	210 SUMMIT ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000718	COMPLIED	trash not in hard container	09/17/2015	09/18/2015	1	Paul J. Bauer	217 UNIVERSITY DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000722	COMPLIED	cardboard and trash behind house	09/21/2015	09/28/2015	7	Paul J. Bauer	339 HARRIS ST KENT, OH 44240
VEGETATION	2015-00000724	COMPLIED	grass	09/22/2015	09/28/2015	6	Paul J. Bauer	481 LONGMERE DR KENT, OH 44240
VEGETATION	2015-00000725	COMPLIED	bush obstructing driver's view at corner	09/22/2015	10/08/2015	16	Catherine R. Wilson	503 E MAIN ST KENT, OH 44240
UNSHELTERED STORAGE-VEHICLE	2015-00000726	COMPLIED	two vehicles in drive w/ exp plates	09/22/2015	09/29/2015	7	neighbor	1303 DENISE DR KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000727	COMPLIED	furniture on tree lawn	09/22/2015	09/23/2015	1	Paul J. Bauer	432 FAIRCHILD AVE KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000728	COMPLIED	blue tarp on back porch, bball hoop on apron	09/22/2015	10/01/2015	9	Eliz. Gross	512 LAKE ST KENT, OH 44240
VEGETATION	2015-00000729	COMPLIED	grass	09/22/2015	09/28/2015	6	Eliz. Gross	647 WOODSIDE DR KENT, OH 44240
VEGETATION	2015-00000730	COMPLIED	tall grass	09/22/2015	09/23/2015	1	Paul J. Bauer	326 W ELM ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000731	COMPLIED	bags of garbage on tree lawn	09/23/2015	09/24/2015	1	Paul J. Bauer	218 SUMMIT ST KENT, OH 44240
VEGETATION	2015-00000732	COMPLIED	grass	09/24/2015	09/24/2015	0	Paul J. Bauer	615 CRAIN AVE KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000733	COMPLIED	large pile of trash at curb	09/24/2015	10/01/2015	7	Paul J. Bauer	250 CHERRY ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000734	COMPLIED	move out dump (w/ fleas) on tree lawn	09/24/2015	10/01/2015	7	Paul J. Bauer	403 N DEPEYSTER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000735	COMPLIED	move out dump on tree lawn	09/24/2015	09/29/2015	5	Paul J. Bauer	201 VALLEYVIEW ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000738	COMPLIED	hatch to basement rotten	09/04/2015	09/28/2015	24	Paul J. Bauer	603 S WATER ST KENT, OH 44240
UNSHELTERED STORAGE-DEBRIS	2015-00000739	COMPLIED	trash in back yard	09/29/2015	10/06/2015	7	Paul J. Bauer	573 VINE ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 09/01/2015 - To Date: 09/30/2015

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period in Days	Reported By	Location
UNSHELTERED STORAGE-VEHICLE	2015-00000740	COMPLIED	loose garbage along drive	09/29/2015	10/01/2015	2	Paul J Bauer	224 COLUMBUS ST KENT, OH 44240
PROPERTY MAINTENANCE	2015-00000743	COMPLIED	house vacant and unsecured	09/18/2015	10/01/2015	13	Kimberly A Brown	121 W SCHOOL ST KENT, OH 44240
Paul Bauer Totals:		74 Case(s)						
Grand Totals		74 Case(s)						

**City of Kent
Income Tax Division**

**September 30, 2015
Income Tax Receipts Comparison - (Excluding 0.25% Police Facility Receipts)**

Monthly Receipts

Total receipts for the month of September, 2015	\$934,913
Total receipts for the month of September, 2014	\$983,247
Total receipts for the month of September, 2013	\$1,205,984

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 September 30, 2015	\$10,950,874	84.89%
Total receipts January 1 through September 30, 2014	\$9,603,707	73.31%
Total receipts January 1 through September 30, 2013	\$9,379,625	75.66%

Year-to-date Receipts Through September 30, 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	\$ 10,950,874	84.89%	15.11%

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 David A. Coffey, 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 September 30, 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	1,172,480	2,223	0.19%
July	967,424	1,073,397	1,844,744	771,347	71.86%
August	989,007	997,630	1,126,103	128,473	12.88%
September	1,205,984	983,247	934,913	(48,334)	-4.92%
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	\$ 10,950,874		

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	7,045,114	495,681	7.57%
July	7,184,634	7,622,830	8,889,859	1,267,029	16.62%
August	8,173,641	8,620,460	10,015,961	1,395,501	16.19%
September	9,379,625	9,603,707	10,950,874	1,347,167	14.03%
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 September 30, 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	445,804	20,189	4.74%
July	359,357	374,686	389,954	15,267	4.07%
August	375,619	389,902	400,211	10,309	2.64%
September	321,941	332,001	336,026	4,025	1.21%
October	392,945	407,748			
November	399,939	456,507			
December	441,408	418,293			
Totals	\$ 4,603,095	\$ 4,778,094	\$ 3,617,868		

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	2,491,676	92,720	3.87%
July	2,671,244	2,773,643	2,881,630	107,988	3.89%
August	3,046,863	3,163,545	3,281,842	118,297	3.74%
September	3,368,804	3,495,546	3,617,868	122,322	3.50%
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

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change</u>
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 September 30, 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	146,544	\$ 278	0.19%
July	N/A	134,159	230,567	\$ 96,408	71.86%
August	N/A	124,690	140,747	\$ 16,057	12.88%
September	N/A	122,892	116,851	\$ (6,041)	-4.92%
October	N/A	142,318			
November	N/A	144,081			
December	N/A	150,569			
Totals	\$ -	\$ 1,637,295	\$ 1,368,705		

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	880,540	\$ 61,954	7.57%
July	N/A	\$ 952,745	1,111,107	\$ 158,362	16.62%
August	N/A	\$ 1,077,435	1,251,854	\$ 174,419	16.19%
September	N/A	\$ 1,200,327	1,368,705	\$ 168,378	14.03%
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 September 30, 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	1,319,024	2,501	0.19%
July	967,424	1,207,556	2,075,311	867,755	71.86%
August	989,007	1,122,320	1,266,850	144,530	12.88%
September	1,205,984	1,106,139	1,051,764	(54,375)	-4.92%
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	\$ 12,319,580		

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	7,925,654	557,634	7.57%
July	7,184,634	8,575,576	10,000,966	1,425,389	16.62%
August	8,173,641	9,697,896	11,267,815	1,569,919	16.19%
September	9,379,625	10,804,035	12,319,580	1,515,544	14.03%
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 FIRE DEPARTMENT MONTHLY INCIDENT REPORT September 2015

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2015	2014	2013	2015	2014	2013
City of Kent	55	59	74	457	424	446
Kent State University	7	6	10	41	60	59
Franklin Township	9	16	12	97	82	95
Sugar Bush Knolls	1	0	0	1	4	4
Brady Lake Village	1	0	0	6	0	0
Mutual Aid Given	3	3	2	28	34	43
Total Fire Incident Alarms	76	84	98	630	604	647

Summary of Mutual Aid Received by Location

City of Kent	0	0	4	8	4	9
Kent State University	0	0	1	1	0	2
Franklin Township	0	0	0	3	1	3
Sugar Bush Knolls	0	0	0	0	0	0
Brady Lake Village	0	0	0	0	0	0
Total Mutual Aid	0	0	5	12	5	14

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2015	2014	2013	2015	2014	2013
City of Kent	195	213	182	1719	1658	1728
Kent State University	69	56	57	244	260	240
Franklin Township	30	36	43	302	309	326
Sugar Bush Knolls	3	0	0	9	4	12
Brady Lake Village	1	0	0	17	0	0
Mutual Aid Given	3	4	5	26	32	37
Total Emergency Medical Service Responses	301	309	287	2317	2263	2343

Summary of Mutual Aid Received by Location

City of Kent	5	3	5	19	17	26
Kent State University	2	2	3	3	6	5
Franklin Township	2	0	1	2	2	5
Sugar Bush Knolls	0	0	0	0	0	0
Brady Lake Village	1	0	0	1	0	0
Total Mutual Aid	10	5	9	25	25	36

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

	377	393	385	2947	2867	2990
TOTAL ALL RESPONSES , INCLUDING MUTUAL AID	387	398	399	2984	2897	3040