

MEMORANDUM
DIVISION OF ENGINEERING
City of Kent Department of Public Service

DATE: April 2, 2009
TO: Dave Ruller
Linda Copley
FROM: Jim Bowling
SUBJECT: Spaulding Drive Bridge Replacement – Grant Funding Appropriations



Dave and Linda,

I am requesting council time in April, 2009 to request from council a revision to the Capital Plan to include an additional \$463,000 in reimbursements and \$463,000 in the budgeted costs. In addition, we will be requesting to appropriation authority for the \$463,000.

The reason for this request is to correctly account for the City receiving the \$463,000 in assets being constructed as part of the Spaulding Drive Bridge Project. The current capital plan did not include appropriations or reimbursements for the grant money to be received from the State Municipal Bridge Program. This is a procedural requirement and has **NO NET IMPACT** on the capital plan or budget.

C: Gene Roberts
John Mockler
File



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Gary Locke *GL*
Community Development Director

Date: April 1, 2009

RE: Monthly Permit and Zoning Complaint Report



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

BUILDING PERMIT REPORT - MARCH 2009

(KCO 147-04)

SUMMARY

<u>Permit Type</u>	<u>Number Approved</u>	<u>Current Year to Date</u>	<u>Previous Year to Date</u>
Building	17	36	26
Electric	9	22	35
HVAC	7	20	23
Plumbing	7	18	20
Engineering	4	8	17
Subdivisions	3	4	2
Zoning	19	40	16
Total:	<u>66</u>	<u>148</u>	<u>139</u>

<u>Permit Type</u>	<u>Account Code</u>	<u>Fees Collected</u>	<u>Current Year to Date</u>	<u>Previous Year to Date</u>
Park Fee	10633513	0.00	0.00	1,440.00
Building Review	80436362	1,837.50	3,656.25	3,186.09
Building	00135201	2,634.30	4,977.02	3,186.09
Electric	00135202	365.00	954.50	1,402.50
HVAC	00135204	265.00	755.00	915.00
Plumbing	20235203	395.00	868.00	916.00
Total:		<u>\$5,496.80</u>	<u>\$11,210.77</u>	<u>\$11,045.68</u>

State 1% Fee	18.62	38.74	45.61
State 3% Fee	53.95	110.46	36.75
Contractor Licenses	500.00	2,287.50	2,450.00
Zoning	845.00	1,050.00	590.00
Fence Permits	75.00	150.00	50.00
Signs	220.00	400.00	225.00
Board Application Fees	150.00	450.00	600.00
Postage	497.28	740.00	448.06
Miscellaneous	31.90	133.90	48.00
Sewer Permits	50.00	125.00	400.00
Sewer Utilization	2,620.00	6,550.00	11,790.00
Storm Sewer	200.00	500.00	600.00
Street Excavation	120.00	240.00	420.00
Water Meters	1,085.00	2,305.00	4,237.50
Water Permit	100.00	225.00	250.00
Water Utilization	1,100.00	2,750.00	4,400.00
Bond	18,140.00	30,640.00	20,000.00
Site Plan Construction	0.00	0.00	0.00
Plan Review	1,163.50	1,163.50	2,702.92
Improvement Inspection Fee	0.00	0.00	2,702.92
Chlorination	300.00	300.00	450.00
Waterline Construction	0.00	0.00	0.00
Storm Excavation	0.00	0.00	0.00
Grading Permits	0.00	0.00	0.00
Plat Review	90.00	115.00	30.00
Lot Split	0.00	0.00	0.00
Frontage Fee	0.00	0.00	0.00
Total:	<u>\$27,360.25</u>	<u>\$50,274.10</u>	<u>\$52,476.76</u>
Grand Total:	<u><u>\$32,857.05</u></u>	<u><u>\$61,484.87</u></u>	<u><u>\$63,522.44</u></u>

Permit Payments Listing by Jurisdiction

From: 3/1/09 To: 3/31/09

			Value	Fee	BBS	Total
Existing Commercial						
Kent						
EC-2008-11-1	FIRE PROTECTION SYSTEM	3/5/2009				
	INSTALL FIRE PROTECTION SYSTEM		\$10,000.00	\$498.75	\$.00	\$499.65
	227 E MAIN ST					
EC-2008-11-11	CLUB KHAMELEON RENOVATIONS	3/9/2009				
	CONSTRUCT RENOVATIONS FOR CLUB KHAMELEON		\$35,000.00	\$1,330.25	\$.00	\$1,341.47
	157 S WATER ST					
EC-2009-02-4	HOOD SUPPRESSION SYSTEM	3/16/2009				
	INSTALL HOOD SUPPRESSION SYSTEM		\$2,500.00	\$217.50	\$.00	\$218.40
	1546 S WATER ST					
	<u>Total for Kent</u>		\$47,500.00	\$2,046.50		\$2,059.52
	<u>Total for Existing Commercial Permits</u>		\$47,500.00	\$2,046.50		\$2,059.52

Electric, Commercial

Kent

ELC-2009-03-1	ELECT, SERVICE UPGRADE	3/3/2009				
	UPGRADE SERVICE		\$.00	\$25.00	\$.00	\$25.75
	1000 MOGADORE RD					
ELC-2009-03-2	ELECT, CLUB KHAMELEON REMODEL	3/20/2009				
	INSTALL ELECTRIC FOR CLUB KHAMELEON REMODEL		\$.00	\$71.50	\$.00	\$73.65
	157 S WATER ST					
	<u>Total for Kent</u>		\$.00	\$96.50		\$99.40
	<u>Total for Electric, Commercial Permits</u>		\$.00	\$96.50		\$99.40

Electric, Residential

Kent

ELR-2009-03-1	ELECT, NEW RESIDENCE	3/3/2009				
	INSTALL ELECTRIC IN NEW RESIDENCE		\$.00	\$50.00	\$.00	\$50.50
	677 STONEWATER DR					
ELR-2009-03-2	ELECT, NEW RESIDENCE	3/3/2009				
	INSTALL ELECTRIC IN NEW RESIDENCE		\$.00	\$50.00	\$.00	\$50.50
	981 EDGEWATER CIR					
ELR-2009-03-3	ELECT, SERVICE CHANGE	3/5/2009				
	CHANGE SERVICE		\$.00	\$25.00	\$.00	\$25.25
	1293 COLLEEN ST					
ELR-2009-03-4	ELECT, RENOVATIONS	3/13/2009				
	INSTALL ELECTRICAL RENOVATIONS		\$.00	\$35.00	\$.00	\$35.35
	219 W OAK ST					

Permit Payments Listing by Jurisdiction

From: 3/1/09 To: 3/31/09

			Value	Fee	BBS	Total
Electric, Residential						
Kent						
ELR-2009-03-5	ELECT, REWIRE	3/20/2009				
REWIRE RESIDENCE			\$.00	\$33.50	\$.00	\$33.84
399 SUZANNE DR						
ELR-2009-03-6	ELECT, SERVICE	3/30/2009				
UPGRADE SERVICE TO 100 AMP			\$.00	\$25.00	\$.00	\$25.25
431 BERYL DR						
ELR-2009-03-7	ELECT, GENERATOR	3/30/2009				
INSTALL BACKUP GENERATOR			\$.00	\$25.00	\$.00	\$25.25
1584 ELIZABETH CT						
	<u>Total for Kent</u>		\$.00	\$243.50		\$245.94
	<u>Total for Electric, Residential Permits</u>		\$.00	\$243.50		\$245.94

Existing Multi-Family

Kent						
EM-2009-03-1	PITCHED ROOF FOR BUILDING B	3/16/2009				
CONSTRUCT PITCHED ROOF OVER EXISTING FLAT			\$22,000.00	\$146.80	\$.00	\$151.20
501 LAKE ST						
	<u>Total for Kent</u>		\$22,000.00	\$146.80		\$151.20
	<u>Total for Existing Multi-Family Permits</u>		\$22,000.00	\$146.80		\$151.20

Engineering, Commercial

Kent						
ENGC-2009-03-1	PHOENIX BLDG PH 3 - WATER &	3/2/2009				
INSTALL 2" WATER & 4" FIRE SERVICE			\$.00	\$1,508.50	\$.00	\$1,508.50
164 E MAIN ST						
	<u>Total for Kent</u>		\$.00	\$1,508.50		\$1,508.50
	<u>Total for Engineering, Commercial Permits</u>		\$.00	\$1,508.50		\$1,508.50

Engineering, Residential

Kent						
ENGR-2009-03-1	STORM LATERAL INSTALLATION	3/17/2009				
INSTALL STORM LATERAL			\$.00	\$20.00	\$.00	\$20.00
530 OVERLOOK DR						
ENGR-2009-03-2	WATER SERVICE REPLACEMENT	3/18/2009				
WATER SERVICE REPLACEMENT			\$.00	\$45.00	\$.00	\$45.00
715 S DEPEYSTER ST						
ENGR-2009-03-3	DOWNSPOUT TO STORM SEWER	3/27/2009				
Tie in Downspouts to Storm Sewer			\$.00	\$20.00	\$.00	\$20.00

Permit Payments Listing by Jurisdiction

From: 3/1/09 To: 3/31/09

	Value	Fee	BBS	Total
Engineering, Residential				
Kent				
1237 CHELTON DR				
<u>Total for Kent</u>	\$0.00	\$85.00		\$85.00
<u>Total for Engineering, Residential Permits</u>	\$0.00	\$85.00		\$85.00

Existing Residential

Kent

ER-2009-03-1	DETACHED GARAGE	3/16/2009				
CONSTRUCT 32' x 40' DETACHED GARAGE		\$13,500.00	\$114.00	\$0.00	\$114.89	
5751 GLAD BLVD						
ER-2009-03-10	REISSUE OF PERMIT ER-2006-03-5	3/27/2009				
REISSUE OF PERMIT ER-2006-03-5		\$0.00	\$203.60	\$0.00	\$205.39	
1162 MONROE FALLS RD						
ER-2009-03-11	DECK	3/27/2009				
INSTALL 16' x 12' REAR YARD DECK		\$7,300.00	\$75.00	\$0.00	\$75.50	
911 HIGHRIDGE LN						
ER-2009-03-12	FIRE ESCROW	3/13/2009				
RECEIVED FIRE ESCROW CHECK		\$0.00	\$14,640.00	\$0.00	\$14,640.00	
1282 CAROL DR						
ER-2009-03-2	ACCESSIBILITY RAMP	3/17/2009				
CONSTRUCT ACCESSIBILITY RAMP		\$7,203.00	\$67.10	\$0.00	\$67.52	
409 W GRANT ST						
ER-2009-03-3	SHED AND ROOF REPAIRS	3/20/2009				
CONSTRUCT SHED AND MAKE ROOF REPAIRS		\$2,000.00	\$59.90	\$0.00	\$60.25	
216 MAPLE ST						
ER-2009-03-5	DECK	3/26/2009				
CONSTRUCT REAR YARD DECK		\$2,800.00	\$75.00	\$0.00	\$75.50	
999 WRENS HOLLOW CIR						
ER-2009-03-6	DECK	3/26/2009				
CONSTRUCT REAR YARD DECK		\$3,400.00	\$75.00	\$0.00	\$75.50	
838 ADMORE DR						
ER-2009-03-7	DECK	3/26/2009				
CONSTRUCT REAR YARD DECK		\$5,000.00	\$125.00	\$0.00	\$126.00	
978 PHILLIP DR						
ER-2009-03-8	DECK	3/27/2009				
CONSTRUCT REAR YARD DECK		\$8,360.00	\$75.00	\$0.00	\$75.50	
879 HIGHRIDGE LN						
ER-2009-03-9	DECK	3/27/2009				
CONSTRUCT REAR YARD DECK		\$3,000.00	\$125.00	\$0.00	\$126.00	
983 NATHAN DR						

Permit Payments Listing by Jurisdiction

From: 3/1/09 To: 3/31/09

		Value	Fee	BBS	Total
	<u>Total for Kent</u>	\$52,563.00	\$15,634.60		\$15,642.05
	<u>Total for Existing Residential Permits</u>	\$52,563.00	\$15,634.60		\$15,642.05

Heating, Commercial

Kent

HVACC-2009-03-1	HVAC, BOILER LINE RELOCATION	3/9/2009			
	RELOCATE BOILER LINES FOR RECTORY		\$0.00	\$25.00	\$0.00
	313 N DEPEYSTER ST				\$25.75
HVACC-2009-03-2	HVAC, ROOFTOP REPLACEMENT	3/12/2009			
	REPLACE ROOFTOP UNIT		\$0.00	\$25.00	\$0.00
	152 CHERRY ST				\$25.75
HVACC-2009-03-3	HVAC, BOILER REPLACEMENT	3/27/2009			
	REPLACE BOILER		\$0.00	\$25.00	\$0.00
	216 UNIVERSITY DR				\$25.75
	<u>Total for Kent</u>		\$0.00	\$75.00	\$77.25
	<u>Total for Heating, Commercial Permits</u>		\$0.00	\$75.00	\$77.25

Heating, Residential

Kent

HVACR-2009-03-1	HVAC, NEW RESIDENCE	3/4/2009			
	INSTALL HVAC IN NEW RESIDENCE		\$0.00	\$50.00	\$0.00
	677 STONEWATER DR				\$50.50
HVACR-2009-03-2	HVAC, NEW RESIDENCE	3/9/2009			
	INSTALL HVAC IN NEW RESIDENCE		\$0.00	\$50.00	\$0.00
	981 EDGEWATER CIR				\$50.50
HVACR-2009-03-3	HVAC, REPLACE HEAT & A.C.	3/12/2009			
	REPLACE HEAT & A.C.		\$0.00	\$60.00	\$0.00
	863 BRYCE RD				\$60.60
HVACR-2009-03-4	HVAC, FURNACE REPLACEMENT	3/17/2009			
	REPLACE FURNACE		\$0.00	\$30.00	\$0.00
	1019 MASON AVE				\$30.30
	<u>Total for Kent</u>		\$0.00	\$190.00	\$191.90
	<u>Total for Heating, Residential Permits</u>		\$0.00	\$190.00	\$191.90

New Commercial

Kent

NC-2009-02-1	SHELL - PHOENIX PHASE 3	3/12/2009			
	CONSTRUCT SHELL FOR PHOENIX PROJECT PHASE 3		\$0.00	\$2,002.90	\$0.00
	164 E MAIN ST				\$2,028.19
	<u>Total for Kent</u>		\$0.00	\$2,002.90	\$2,028.19
	<u>Total for New Commercial Permits</u>		\$0.00	\$2,002.90	\$2,028.19

Permit Payments Listing by Jurisdiction

From: 3/1/09 To: 3/31/09

			Value	Fee	BBS	Total
New Residential						
Kent						
NR-2009-03-1	NEW RESIDENCE	3/24/2009				
CONSTRUCT NEW RESIDENCE			\$114,029.00	\$5,123.00	\$.00	\$5,125.33
997 EDGEWATER CIR						
NR-2009-03-2	NEW RESIDENCE	3/24/2009				
CONSTRUCT NEW RESIDENCE			\$107,436.00	\$3,623.00	\$.00	\$3,625.33
888 HIGHRIDGE LN						
	<u>Total for Kent</u>		\$221,465.00	\$8,746.00		\$8,750.66
	<u>Total for New Residential Permits</u>		\$221,465.00	\$8,746.00		\$8,750.66

Plumbing, Commercial

Kent						
PC-2009-03-1	PLUMB, SHELL PHASE II	3/2/2009				
PLUMB SHELL FOR PHASE II OF PHOENIX PROJECT			\$.00	\$50.00	\$.00	\$51.50
154 E MAIN ST						
152 E MAIN ST						
PC-2009-03-2	PLUMB, RECTORY RENOVATIONS	3/3/2009				
PLUMB RECTORY RENOVATIONS			\$.00	\$55.00	\$.00	\$56.65
313 N DEPEYSTER ST						
PC-2009-03-3	PLUMB, CLUB KHAMELEON	3/12/2009				
PLUMB RENOVATIONS FOR CLUB KHAMELEON			\$.00	\$98.00	\$.00	\$100.94
157 S WATER ST						
	<u>Total for Kent</u>		\$.00	\$203.00		\$209.09
	<u>Total for Plumbing, Commercial Permits</u>		\$.00	\$203.00		\$209.09

Plumbing, Residential

Kent						
PR-2009-03-1	PLUMB, 2ND FLOOR ADDITION &	3/3/2009				
PLUMB 2ND FLOOR ADDITION & RENOVATIONS			\$.00	\$75.00	\$.00	\$75.75
219 W OAK ST						
PR-2009-03-2	PLUMB, HOT WATER TANK	3/17/2009				
REPLACE HOT WATER TANK			\$.00	\$39.00	\$.00	\$39.39
932 W MAIN ST						
PR-2009-03-3	PLUMB, HOT WATER TANK	3/17/2009				
REPLACE HOT WATER TANK			\$.00	\$39.00	\$.00	\$39.39
230 E SUMMIT ST						
PR-2009-03-4	HOT WATER TANK REPLACEMENT	3/31/2009				
REPLACE HOT WATER TANK			\$.00	\$39.00	\$.00	\$39.39
993 FIELDSTONE						

Permit Payments Listing by Jurisdiction

From: 3/1/09 To: 3/31/09

	Value	Fee	BBS	Total
<u>Total for Kent</u>	\$.00	\$192.00		\$193.92
<u>Total for Plumbing, Residential Permits</u>	\$.00	\$192.00		\$193.92

SUBDIVISON

Kent

SD-2009-03-1	LOT SPLIT	3/5/2009			
LOT SPLIT INTO 3 PARCELS			\$.00	\$35.00	\$.00
1176 FAIRCHILD AVE					
SD-2009-03-2	LOT SPLIT	3/11/2009			
LOT SPLIT			\$.00	\$30.00	\$.00
461 IRMA ST					
SD-2009-03-3	LOT CONSOLIDATION	3/13/2009			
LOT CONSOLIDATION			\$.00	\$25.00	\$.00
5341 MOGADORE RD					
	<u>Total for Kent</u>		\$.00	\$90.00	\$90.00
	<u>Total for SUBDIVISON Permits</u>		\$.00	\$90.00	\$90.00

Zoning

Kent

Z-2009-03-1	SIGN PERMIT	3/4/2009			
"PARTS" SIGNAGE			\$.00	\$25.00	\$.00
1111 W MAIN ST					
Z-2009-03-10	TEMPORARY SIGN PERMIT	3/16/2009			
INSTALL TEMPORARY SIGN FROM 3/16/09 UNTIL			\$.00	\$10.00	\$.00
1541 S WATER ST					
Z-2009-03-11	TEMPORARY SIGN UNTIL 4/16/09	3/16/2009			
TEMPORARY SIGN FROM 3/16/09 TO 4/16/09.			\$.00	\$10.00	\$.00
1338 W MAIN ST					
Z-2009-03-12	FENCE & SHED	3/18/2009			
INSTALL 4' FENCE AND 8' X 12' SHED IN REAR YARD			\$.00	\$50.00	\$.00
997 BRUCE DR					
Z-2009-03-13	TEMPORARY SIGN PERMIT	3/18/2009			
INSTALL TEMPORARY SIGN FROM 3/18/09 UNTIL			\$.00	\$10.00	\$.00
1532 S WATER ST					
Z-2009-03-14	TEMPORARY SIGN PERMIT UNTIL	3/23/2009			
TEMPORARY SIGN FROM 3/23/09 - 4/14/09			\$.00	\$10.00	\$.00
1698 SUMMIT					
Z-2009-03-15	TEMPORARY SIGN UNTIL 4/14/09	3/23/2009			
TEMPORARY SIGN FROM 3/23/09 - 4/14/09			\$.00	\$10.00	\$.00
548 SUMMIT ST					

Permit Payments Listing by Jurisdiction

From: 3/1/09 To: 3/31/09

			Value	Fee	BBS	Total
Zoning						
Kent						
Z-2009-03-16	FENCE	3/23/2009				
CONSTRUCT A 4' FENCE IN THE REAR YARD PER 1400 SUNSET WAY BLVD			\$.00	\$25.00	\$.00	\$25.00
Z-2009-03-17	FENCE	3/24/2009				
INSTALL 5' FENCE IN REAR YARD PER PLAN 301 OAKWOOD DR			\$.00	\$25.00	\$.00	\$25.00
Z-2009-03-18	TEMPORARY REAL ESTATE SIGN	3/24/2009				
RENEW TEMPORARY CONSTRUCTION/REAL ESTATE 1238 W MAIN ST			\$.00	\$25.00	\$.00	\$25.00
Z-2009-03-2	TEMPORARY SIGN PERMIT	3/5/2009				
INSTALL TEMPORARY SIGN FROM 3/2/09 UNTIL 3/9/09. 931 E MAIN ST			\$.00	\$10.00	\$.00	\$10.00
Z-2009-03-20	TEMPORARY SIGN UNTIL 4/30/09	3/31/2009				
INSTALL TEMPORARY SIGN UNTIL 4/30/09 413 E MAIN ST			\$.00	\$10.00	\$.00	\$10.00
Z-2009-03-3	TEMPORARY SIGN PERMIT	3/10/2009				
INSTALL TEMPORARY SIGN FROM 3/16/09 THRU 403 E MAIN ST			\$.00	\$10.00	\$.00	\$10.00
Z-2009-03-4	TEMPORARY SIGN PERMIT	3/10/2009				
INSTALL TEMPORARY SIGN FROM 3/16/09 THRU 1209 W MAIN ST			\$.00	\$10.00	\$.00	\$10.00
Z-2009-03-5	TEMPORARY SIGN PERMIT	3/10/2009				
INSTALL TEMPORARY SIGN FROM 3/16/09 THRU 1195 W MAIN ST			\$.00	\$10.00	\$.00	\$10.00
Z-2009-03-6	TEMPORARY SIGN PERMIT	3/10/2009				
INSTALL TEMPORARY SIGN FROM 3/10/09 THRU 1221 S WATER ST			\$.00	\$10.00	\$.00	\$10.00
Z-2009-03-7	TEMPORARY SIGN PERMIT	3/11/2009				
INSTALL TEMPORARY SIGN FROM 3/4/09 UNTIL 4/4/09. 1417 S WATER ST			\$.00	\$10.00	\$.00	\$10.00
Z-2009-03-8	REFACE SIGN	3/16/2009				
REFACE SIGN FOR AWP 1422 MOGADORE RD			\$.00	\$25.00	\$.00	\$25.00
Z-2009-03-9	FREE-STANDING SIGN	3/16/2009				
INSTALL NEW FREE-STANDING SIGN 826 OVERHOLT RD			\$.00	\$25.00	\$.00	\$25.00
<u>Total for Kent</u>			\$.00	\$320.00		\$320.00
<u>Total for Zoning Permits</u>			\$.00	\$320.00		\$320.00

Permit Payments Listing by Jurisdiction

From: 3/1/09 To: 3/31/09

		Value	Fee	BBS	Total
Total for all permit types:	\$343,528.00	\$31,580.30			\$31,652.62

Monthly Report

3/1/09 to 3/31/09

<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
3/6/2009	114 Linden	Side/Front Yard Parking	Daigneau	5	Tenants are utilizing the sideyard for parking. They are also driving over the uncut curb and over the public sidewalk. Residents have been warned several time without success in getting the problem resolved. Spoke with property owner personally and via e-mail with suggestions on how to resolve the problem.
3/10/2009	634 Lake	Property Maintenance	Lillibridge	6	Building was vandalized and covered with graffiti. Notice was sent regarding the Kent Ordinance.
3/10/2009	546 Lake	Property Maintenance	Jack Crow Autobody	6	Building was vandalized and covered with graffiti. Notice was sent regarding the Kent Ordinance.
3/11/2009	124 Water, South	Other (see comments)	Rhoades	0	Alley next to Firefly is filled with garbage and especially bad in stairway leading to basement of Firefly. Spoke with employee at owner's business and advised this mess needs to be cleaned up. Employee asked whose responsibility it was the tenant or business owner. She was advised it is the ultimate responsibility of the property owner. She asked us to send a letter so they can take it to their tenant.

**KENT HEALTH DEPARTMENT
STATISTICAL REPORT 2008
1st QUARTER REPORT**

2008 AMENDED STATISTICS

city mgr

	Jan 2008	Feb 2008	Mar 2008	YTD
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$432.00	\$378.00	\$439.50	\$1,249.50
Vital Stats	\$2,160.00	\$1,890.00	\$2,197.50	\$6,247.50
Child Abuse	\$864.00	\$756.00	\$879.00	\$2,499.00
State VS	\$1,440.00	\$1,260.00	\$1,465.00	\$4,165.00
B Perm Rev	\$17.00	\$13.50	\$12.00	\$42.50
B Perm State	\$85.00	\$67.50	\$60.00	\$212.50
Food Estab.	\$0.00	\$7,402.40	\$2,118.00	\$9,520.40
Food Service	\$0.00	\$30,587.00	\$4,602.00	\$35,189.00
FSO Vending	\$28.00	\$756.00	\$196.00	\$980.00
Home Sewage	\$0.00	\$0.00	\$0.00	\$0.00
Housing	\$7,465.00	\$2,290.00	\$1,670.00	\$11,425.00
Swim Pools	\$0.00	\$0.00	\$0.00	\$0.00
SolWst(Trks)	\$0.00	\$0.00	\$15.00	\$15.00
Tattoo Parlors	\$300.00	\$0.00	\$0.00	\$300.00
*Misc(Xerox, etc.)	\$1.00	\$0.00	\$2.00	\$3.00
Septic Service	\$0.00	\$0.00	\$0.00	\$0.00
**ST Subsidy	\$20.00	\$0.00	\$0.00	\$20.00
TOTAL COLLECTED	\$12,812.00	\$45,400.40	\$13,656.00	\$71,868.40
TO STATE				
FamAbuse fund	\$419.04	\$366.66	\$426.31	\$1,212.01
Food Estabs	\$0.00	\$812.00	\$112.00	\$924.00
Bur.Permits	\$85.00	\$67.50	\$60.00	\$212.50
Child Abuse	\$838.08	\$733.32	\$852.63	\$2,424.03
State VS	\$1,440.00	\$1,260.00	\$1,465.00	\$4,165.00
Food Service	\$0.00	\$3,640.00	\$336.00	\$3,976.00
Food Vendors	\$6.00	\$150.00	\$42.00	\$198.00
Swim Pools	\$0.00	\$0.00	\$0.00	\$0.00
Wells	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,788.12	\$7,029.48	\$3,293.94	\$13,111.54
TOTAL ASSETS	\$10,023.88	\$38,370.92	\$10,362.06	\$58,756.86
+Admin fee to Vital Stats	\$38.88	\$34.02	\$39.56	\$112.46
-3% FamAbuse	\$12.96	\$11.34	\$13.19	\$37.49
-3% ChildAbuse	\$25.92	\$22.68	\$26.37	\$74.97



STATISTICAL REPORT CONTINUED		Jan 2008	Feb 2008	Mar 2008	YTD
INSPECTIONS					
	Animal Bites	2	3	0	5
	Complaints	22	45	83	150
	Food Estabs	17	10	28	55
	Food Service	63	50	72	185
	FSO Vending	2	3	15	20
	Home Sewage	0	0	0	0
	Housing	99	108	80	287
	Schools	0	1	0	1
	Solid Waste	0	0	0	0
	Swimming Pls	6	5	5	16
	Septic Haul.	0	0	0	0
	Tattoo Parlors	4	0	0	4
	Other	0	0	0	0
	TOTAL	215	225	283	723
PERMIT/lic.					
	Food Estabs	0	29	4	33
	Food Service	0	101	11	112
	FS Vending	1	27	8	36
	Home Sewage	0	0	0	0
	Housing	42	21	17	80
	Solid Waste	0	0	0	0
	Swim Pools	0	0	0	0
	Septic Haul.	0	0	0	0
	Tattoo Parlors	4	0	0	4
	Other	0	0	0	0
	TOTAL	47	178	40	265
MOSQ.CONT.					
	Sites Treat.	0	0	0	0
	Adulticide	0	0	0	0
	Tot Man Hrs	0	0	0	0
COMPLAINTS					
	Received	15	14	28	57
	Abated	10	11	27	48
LEGAL.COMPL.					
	Filed	0	0	0	0
	Pre-trials	0	0	1	1
	Trials	0	0	0	0
COMM.DISEASE		169	139	83	391
IMMUNIZATIONS		7	1	9	17
BIRTH/DEATH CERTS. ISSUED		288	252	293	833

**KENT HEALTH DEPARTMENT
STATISTICAL REPORT 2008
2ND QUARTER REPORT**

	Apr 2008	May 2008	Jun 2008	YTD
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$417.00	\$328.50	\$295.50	\$2,290.50
Vital Stats	\$2,085.00	\$1,642.50	\$1,477.50	\$11,452.50
Child Abuse	\$834.00	\$657.00	\$591.00	\$4,581.00
State VS	\$1,390.00	\$1,095.00	\$985.00	\$7,635.00
B Perm Rev	\$9.00	\$12.50	\$11.00	\$75.00
B Perm State	\$45.00	\$62.50	\$55.00	\$375.00
Food Estab.	\$372.40	\$0.00	\$0.00	\$9,892.80
Food Service	\$526.00	\$105.00	\$280.00	\$36,100.00
FSO Vending	\$0.00	\$28.00	\$28.00	\$1,036.00
Home Sewage	\$0.00	\$0.00	\$0.00	\$0.00
Housing	\$5,195.00	\$2,085.00	\$12,405.00	\$31,110.00
Swim Pools	\$0.00	\$2,150.00	\$1,075.00	\$3,225.00
SolWst(Trks)	\$300.00	\$375.00	\$120.00	\$810.00
Tattoo Parlors	\$0.00	\$0.00	\$0.00	\$300.00
*Misc(Xerox, etc.)	\$0.00	\$2.50	\$55.00	\$60.50
Septic Service	\$0.00	\$0.00	\$0.00	\$0.00
ST Subsidy	\$0.00	\$523.00	\$8,466.76	\$9,009.76
TOTAL COLLECTED	\$11,173.40	\$9,066.50	\$25,844.76	\$117,953.06
TO STATE				
FamAbuse fund	\$404.49	\$318.64	\$286.65	\$2,221.79
Food Estabs	\$28.00	\$0.00	\$0.00	\$952.00
Bur.Permits	\$45.00	\$62.50	\$55.00	\$375.00
Child Abuse	\$808.98	\$637.29	\$573.27	\$4,443.57
State VS	\$1,390.00	\$1,095.00	\$985.00	\$7,635.00
Food Service	\$28.00	\$0.00	\$0.00	\$4,004.00
Food Vendors	\$0.00	\$6.00	\$6.00	\$210.00
Swim Pools	\$0.00	\$0.00	\$990.00	\$990.00
Wells	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,704.47	\$2,119.43	\$2,895.92	\$20,831.36
TOTAL ASSETS	\$8,468.93	\$6,947.07	\$22,948.84	\$97,121.70
+Admin fee to Vital Stats	\$37.53	\$29.57	\$26.60	\$206.16
-3% FamAbuse	\$12.51	\$9.86	\$8.87	\$68.73
-3% ChildAbuse	\$25.02	\$19.71	\$17.73	\$137.43

	Apr 2008	May 2008	Jun 2008	YTD
STATISTICAL REPORT CONTINUED				
INSPECTIONS				
Animal Bites	2	5	7	19
Complaints	100	74	56	380
Food Estabs	18	11	9	93
Food Service	101	57	60	403
FSO Vending	3	13	6	42
Home Sewage	0	0	0	0
Housing	110	131	164	692
Schools	0	3	1	5
Solid Waste	16	18	6	40
Swimming Pls	5	12	25	58
Septic Haul.	0	0	0	0
Tattoo Parlors	0	0	0	4
Other	0	0	0	0
TOTAL	355	324	334	1,736
PERMIT/lic.				
Food Estabs	1	0	0	34
Food Service	1	0	8	121
FS Vending	0	1	1	38
Home Sewage	0	0	0	0
Housing	47	24	70	221
Solid Waste	16	18	6	40
Swim Pools	0	10	5	15
Septic Haul.	0	0	0	0
Tattoo Parlors	0	0	0	4
Other	0	0	0	0
TOTAL	65	53	90	473
MOSQ.CONT.				
Sites Treat.	0.0	24.0	11.0	35.0
Adulticide	0.0	0.0	3.0	3.0
Tot Man Hrs	0.0	10.0	47.5	57.5
COMPLAINTS				
Received	31	12	15	115
Abated	31	11	14	104
LEGAL COMPL.				
Filed	0	0	0	0
Pre-trials	0	0	0	1
Trials	0	0	0	0
COMM.DISEASE	75	53	40	559
IMMUNIZATIONS	0	18	13	48
BIRTH/DEATH CERTS. ISSUED	278	219	197	1527

**KENT HEALTH DEPARTMENT
STATISTICAL REPORT 2008
3RD QUARTER REPORT**

	Jul 08	Aug 08	Sep 08	YTD
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$363.00	\$361.50	\$291.00	\$3,306.00
Vital Stats	\$1,815.00	\$1,807.50	\$1,455.00	\$16,530.00
Child Abuse	\$726.00	\$723.00	\$582.00	\$6,612.00
State VS	\$1,210.00	\$1,205.00	\$970.00	\$11,020.00
B Perm Rev	\$13.50	\$18.00	\$16.00	\$122.50
B Perm State	\$67.50	\$90.00	\$80.00	\$612.50
Food Estab.	\$0.00	\$0.00	\$0.00	\$9,892.80
Food Service	\$245.00	\$521.60	\$70.00	\$36,936.60
FSO Vending	\$28.00	\$0.00	\$0.00	\$1,064.00
Home Sewage	\$0.00	\$0.00	\$0.00	\$0.00
Housing	\$9,575.00	\$17,730.00	\$5,270.00	\$63,685.00
Swim Pools	\$0.00	\$0.00	\$0.00	\$3,225.00
SoIWst(Trks)	\$0.00	\$0.00	\$0.00	\$810.00
Tattoo Parlors	\$0.00	\$0.00	\$0.00	\$300.00
*Misc(Xerox, etc.)	\$10.00	\$350.00	\$0.40	\$420.90
Septic Service	\$0.00	\$0.00	\$0.00	\$0.00
ST Subsidy	\$0.00	\$0.00	\$0.00	\$9,009.76
TOTAL COLLECTED	\$14,053.00	\$22,806.60	\$8,734.40	\$163,547.06
TO STATE				
FamAbuse fund	\$352.11	\$350.65	\$282.27	\$3,206.82
Food Estabs	\$0.00	\$0.00	\$0.00	\$952.00
Bur.Permits	\$67.50	\$90.00	\$80.00	\$612.50
Child Abuse	\$704.22	\$701.31	\$564.54	\$6,413.64
State VS	\$1,210.00	\$1,205.00	\$970.00	\$11,020.00
Food Service	\$0.00	\$56.00	\$0.00	\$4,060.00
Food Vendors	\$6.00	\$0.00	\$0.00	\$216.00
Swim Pools	\$0.00	\$0.00	\$0.00	\$990.00
Wells	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$2,339.83	\$2,402.96	\$1,896.81	\$27,470.96
TOTAL ASSETS	\$11,713.17	\$20,403.64	\$6,837.59	\$136,076.10
+Admin fee to Vital Stats	\$32.67	\$32.54	\$26.19	\$297.56
-3% FamAbuse	\$10.89	\$10.85	\$8.73	\$99.20
-3% ChildAbuse	\$21.78	\$21.69	\$17.46	\$198.36

STATISTICAL REPORT CONTINUED		Jul 08	Aug 08	Sep 08	YTD
INSPECTIONS					
	Animal Bites	14	5	7	45
	Complaints	34	58	94	566
	Food Estabs	23	9	12	137
	Food Service	72	60	44	579
	FSO Vending	2	6	4	54
	Home Sewage	0	0	0	0
	Housing	150	200	198	1,240
	Schools	0	0	0	5
	Solid Waste	4	0	0	44
	Swimming Pls	16	15	6	95
	Septic Haul.	0	0	0	0
	Tattoo Parlors	0	0	5	9
	Other	0	0	0	0
	TOTAL	315	353	370	2,774
PERMIT/lic.					
	Food Estabs	0	0	0	34
	Food Service	7	6	2	134
	FS Vending	1	0	0	39
	Home Sewage	0	0	0	0
	Housing	81	114	47	416
	Solid Waste	0	0	0	40
	Swim Pools	0	0	0	15
	Septic Haul.	0	0	0	0
	Tattoo Parlors	0	0	0	4
	Other	0	0	0	0
	TOTAL	89	120	49	731
MOSQ.CONT.					
	Sites Treat.	4	4	4	47
	Adulticide	4	3	0	10
	Tot Man Hrs	35	45	38	176
COMPLAINTS					
	Received	35	29	15	194
	Abated	24	25	35	188
LEGAL COMPL.					
	Filed	0	1	1	2
	Pre-trials	0	0	1	2
	Trials	0	0	0	0
COMM.DISEASE		34	24	49	666
IMMUNIZATIONS		21	46	34	149
BIRTH/DEATH CERTS. ISSUED		242	241	194	2204

**KENT HEALTH DEPARTMENT
STATISTICAL REPORT 2008
4th QUARTER REPORT**

	Oct 2008	Nov 2008	Dec 2008	YTD
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$424.50	\$331.50	\$508.50	\$4,570.50
Vital Stats	\$2,122.50	\$1,657.50	\$2,542.50	\$22,852.50
Child Abuse	\$849.00	\$663.00	\$1,017.00	\$9,141.00
State VS	\$1,415.00	\$1,105.00	\$1,695.00	\$15,235.00
B Perm Rev	\$12.50	\$11.50	\$23.00	\$169.50
B Perm State	\$62.50	\$57.50	\$115.00	\$847.50
Food Estab.	\$0.00	\$0.00	\$0.00	\$9,892.80
Food Service	\$175.00	\$0.00	\$0.00	\$37,111.60
FSO Vending	\$28.00	\$0.00	\$0.00	\$1,092.00
Home Sewage	\$0.00	\$0.00	\$0.00	\$0.00
Housing	\$3,270.00	\$8,748.00	\$2,480.00	\$78,183.00
Swim Pools	\$0.00	\$0.00	\$0.00	\$3,225.00
SolWst(Trks)	\$0.00	\$0.00	\$0.00	\$810.00
Tattoo Parlors	\$0.00	\$0.00	\$200.00	\$500.00
*Misc(Xerox, etc.)	\$51.50	\$164.00	\$0.00	\$636.40
Septic Service	\$0.00	\$0.00	\$0.00	\$0.00
ST Subsidy	\$0.00	\$0.00	\$0.00	\$9,009.76
TOTAL COLLECTED	\$8,410.50	\$12,738.00	\$8,581.00	\$193,276.56
TO STATE				
FamAbuse fund	\$411.76	\$321.55	\$493.24	\$4,433.37
Food Estabs	\$0.00	\$0.00	\$0.00	\$952.00
Burial Permits	\$62.50	\$57.50	\$115.00	\$847.50
Child Abuse	\$823.53	\$643.11	\$986.49	\$8,866.77
State VS	\$0.00	\$1,105.00	\$1,695.00	\$13,820.00
Food Service	\$0.00	\$0.00	\$0.00	\$4,060.00
Food Vendors	\$6.00	\$0.00	\$0.00	\$222.00
Swim Pools	\$0.00	\$0.00	\$0.00	\$990.00
Wells	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$1,303.79	\$2,127.16	\$3,289.73	\$34,191.64
TOTAL ASSETS	\$7,106.71	\$10,610.84	\$5,291.27	\$159,084.92
+Admin fee to Vital Stats	\$38.21	\$29.84	\$45.77	\$411.38
-3% FamAbuse	\$12.74	\$9.95	\$15.26	\$137.15
-3% ChildAbuse	\$25.47	\$19.89	\$30.51	\$274.23

	Oct 2008	Nov 2008	Dec 2008	YTD
STATISTICAL REPORT CONTINUED				
INSPECTIONS				
Animal Bites	3	4	8	60
Complaints	35	38	32	671
Food Estabs	20	19	8	184
Food Service	75	56	58	768
FSO Vending	9	1	2	66
Home Sewage	0	0	0	0
Housing	195	99	134	1,668
Schools	1	0	13	19
Solid Waste	0	2	0	46
Swimming Pls	5	4	7	111
Septic Haul.	0	0	0	0
Tattoo Parlors	0	0	4	13
Other	0	0	0	0
TOTAL	343	223	266	3,606
PERMIT/lic.				
Food Estabs	0	0	0	34
Food Service	5	0	0	139
FS Vending	1	0	0	40
Home Sewage	0	0	0	0
Housing	36	33	18	503
Solid Waste	0	0	0	40
Swim Pools	0	0	0	15
Septic Haul.	0	0	0	0
Tattoo Parlors	0	0	2	6
Other	0	0	0	0
TOTAL	42	33	20	777
MOSQ.CONT.				
Sites Treat.	0	0	0	47
Adulticide	0	0	0	10
Tot Man Hrs	0	0	0	175.5
COMPLAINTS				
Received	20	11	13	238
Abated	18	15	10	231
LEGAL.COMPL.				
Filed	0	0	0	2
Pre-trials	0	0	0	2
Trials	1	0	0	1
COMM.DISEASE	83	36	54	839
IMMUNIZATIONS	16	16	14	195
BIRTH/DEATH CERTS. ISSUED	283	221	339	3047



KENT FIRE DEPARTMENT

FEBRUARY 2009 MONTHLY INCIDENT REPORT

	CURRENT PERIOD			YEAR TO DATE		
	2009	2008	2007	2009	2008	2007
FIRE RESPONSE INFORMATION						
Summary of Fire Incident Alarms						
City Of Kent	42	34	35	87	94	70
Kent State University	23	23	13	38	41	26
Franklin Township	9	10	7	21	23	11
Sugar Bush Knolls	0	0	0	0	0	0
RESPONSES	74	67	55	146	158	107
Mutual Aid Received by Location						
City Of Kent	1	2	3	1	2	4
Kent State University	0	1	1	0	1	1
Franklin Township	0	2	2	0	2	2
Sugar Bush Knolls	0	0	0	0	0	0
TOTAL	1	5	6	1	8	7
Mutual Aid Given	1	3	5	2	6	10
TOTAL FIRE INCIDENTS	75	70	60	148	164	117
EMERGENCY MEDICAL RESPONSE INFORMATION						
Summary of Medical Responses						
City Of Kent	169	175	176	377	363	354
Franklin Township	40	36	29	72	67	57
Kent State University	35	30	45	57	58	69
Sugar Bush Knolls	0	0	0	0	0	0
Mutual Aid Given	3	5	1	4	10	3
TOTAL RESPONSES	247	246	251	510	498	483
Mutual Aid Received by Location						
City Of Kent	5	0	2	8	3	3
Franklin Township	1	0	1	2	0	2
Kent State University	1	2	0	1	3	0
Sugar Bush Knolls	0	0	0	0	0	0
TOTAL	7	2	3	11	6	5
Total Fire and Emergency Medical Incidents	322	316	311	658	662	600



CITY OF KENT, OHIO

DEPARTMENT OF SAFETY

To: Mr. Ruller
Mr. Bowling
Mr. Giaquinto
Mr. Locke
Chief Peach
Mr. Roberts
Chief Williams

From: William Lillich

Subject: Traffic Engineering & Safety Meeting of March 27, 2009
TE&S 2009-02

Report Date: March 30, 2009

1. The committee gave further consideration to the Fairchild/Silver Meadows traffic concerns during Spaulding Dr. bridge construction. Additional information was offered for further on-going review, including the previous speed data from the Stone Water Dr. analysis, traffic crash reports from 2008, the baseline February traffic counts and delay study, and the request for future radar speed monitoring specific to the Silver Meadows. This information will enable the Engineering Division to consider the actual impact when the construction begins, and will possibly provide for some determination of impact of the elimination of through traffic during the bridge closing.
2. The committee discussed the schedule of major road construction work that is likely to impact traffic in and around the city this summer. This includes:
 - a. Spaulding Bridge May through November, 2009
 - b. SR261 bridge maintenance, closing traffic in both directions between Mogadore Rd. and Franklin- The project will begin at the completion of the Middlebury Rd bridge project, (approximately June 1) for a period of 60 days.
 - c. Brady Lake Rd. bridge- Scheduled to begin June 1 through December, 2009.
 - d. Lakewood Rd. bridge near Hommon Ave. Unknown period
 - e. City street program- No significant road closings will result from this year's program.Additional project updates are maintained on the city's web site by going to the Engineering Division page under **City Departments**, then identifying the specific project of interest.
3. The committee reviewed issues pertaining to the engineering signalization study and the Depeyster/Haymaker traffic signal. The potential exists for the mandatory removal of this signal since it currently fails to meet warrant standards. The committee expressed concern over the possible removal of the signal due to the lack of proper sight distance on the north side of the intersection, the current emergency service need, and the potential change of conditions as development takes place in

the immediate area.

A lengthy discussion ensued, which included considerations of potential development, variable timing, future traffic loading, KSU design access, and sight distance improvement.

Subsequently the committee proposed that the Engineer confer with the consultants on the project with the suggested recommendation "that the signal be decommissioned, and be replaced with a full emergency signal with Opticom capabilities."

"Full emergency signal" in this context includes equipment controls capable of proper signal-to-lane mounting and full signal and Opticom activation.

4. The committee generally discussed the potential issues for the potential sites of the Joint Safety building in this same area.

No formal City Council action was required as a result of this meeting.