

**KENT CITY PLANNING COMMISSION  
REGULAR BUSINESS MEETING  
AUGUST 4, 2009**

**COUNCIL CHAMBERS  
KENT CITY HALL  
325 S. DEPEYSTER STREET  
7:00 P.M.**

**A G E N D A**

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **READING OF PREAMBLE**
- IV. **ADMINISTRATION OF OATH BY ASSISTANT LAW DIRECTOR**
- V. **CORRESPONDENCE**
- VI. **MEETING MINUTES: June 16, 2009**
  - Joint Summary Report – May 19, 2009 (no action required)
  - Joint Summary Report – June 16, 2009 (no action required)
- VI. **OLD BUSINESS**
- VII. **NEW BUSINESS**
  - A. PC09-009                      **KIMBERLIE SCHULER**  
   **399 Suzanne Drive**  
   **Conditional Zoning Certificate**  
  
**The applicant is seeking a Conditional Zoning Certificate for a home occupation to operate a child care business from her home. The subject property is zoned R-2: Medium Density Residential.**
    - 1.     **Public Hearing**
    - 2.     **Planning Commission Discussion/Action**
- VIII. **OTHER BUSINESS**
- IX. **ADJOURNMENT**



# CITY OF KENT, OHIO

---

## DEPARTMENT OF COMMUNITY DEVELOPMENT

**DATE:** July 29, 2009  
**TO:** Kent City Planning Commission  
**FROM:** Jennifer Barone, PE  
Development Engineer  
**RE:** Staff Report for the August 4, 2009 Planning Commission Meeting

The following items appear on the agenda for the August 4, 2009 Planning Commission meeting:

NEW BUSINESS:

CASE NO: PC09-009  
APPLICANT: Kimberlie Schuler  
SITE LOCATION: 399 Suzanne Drive  
STATUS OF APPLICANT: The applicant is the owner of the property  
REQUESTED ACTION: Conditional Zoning Certificate to operate a child care facility as a home occupation in her house.  
ZONING: R-2: Medium Density Residential  
TRAFFIC: The property is accessible from Suzanne Drive  
SURROUNDING LAND USES: The property is surrounded by residential uses to the north, west and south and by park land to the east.  
APPLICABLE CODE SECTIONS: Chapter 1113, 1131.02 (b)(1) and 1171.01 (19) of the Kent Codified Ordinance

ANALYSIS:

The applicant is seeking approval of a home occupation to operate a child care business from her home. The family room (12'x 15') will be used as the main care area

of the children and there is outdoor play equipment in the in the rear yard. The rear yard will be enclosed with a fence. According to the plan presented by the applicant, the area to be used is 180 square feet whereas the entire square footage of the home is 1420 square feet. The plan indicates that the proposed area to be used is less than 25% of the floor area of the dwelling unit which is the maximum allowed by code.

The proposed hours of operation for this business would be from 6:30 AM to 6:00 PM, Monday through Friday. No signage is proposed. The applicant will watch up to 6 children of varying ages from infant to 6 years in age. No state license is required for this business.

The applicant will be the only person working at the establishment. Traffic generated by this business will have varying drop off times of the children and can use the existing driveway for this purpose. On-street parking is also available.

The proposed use appears to meet the specific conditions set forth in Section 1171.01 (19) of the Zoning Code as presented.

#### RECOMMENDATION:

Staff is comfortable with the applicant's request as submitted and recommends approval assuming that the Commission is satisfied that the proposed use is consistent with the general standards set forth for Conditional Uses in Chapter 1113 of the Zoning Code.

Should Planning Commission wish to approve this project, the following language may be used:

I move that in Case PC09-009, the Planning Commission approve the Conditional Zoning Certificate to operate a child care facility as a home occupation subject to the following:

1. Installation of the fence
2. Compliance with the State of Ohio Child Day Care regulations

#### List of Enclosures for This Project:

1. *Applicant Cover Letter June 13, 2009, Site Plan dated June 17, 2009 and Floor Plan Dated July 23, 2009*
2. *Aerial topo map & Site Location Map w/ Zoning Districts*
3. *Public Notice and Legal Ad for Case*

cc: Gary Locke, Community Development Director  
Eric Fink, Assistant Law Director  
Heather Phile, Development Planner  
Applicants  
PC Case Files



# CITY OF KENT, OHIO

---

## DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller  
City Manager

From: Gary Locke  
Community Development Director *GL*

Date: July 21, 2009

RE: Monthly Permit and Zoning Complaint Report – June 2009

---



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



**BUILDING PERMIT REPORT - JUNE 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	24	99	93
Electric	11	58	76
HVAC	12	47	49
Plumbing	6	39	57
Engineering	7	29	25
Subdivisions	1	7	3
Zoning	11	75	37
<b>Total:</b>	<u>72</u>	<u>354</u>	<u>340</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	506.00	1,980.00
Building Reviews	80436362	150.00	5,606.25	9,887.59
Building	00135201	2,073.20	9,341.97	9,887.59
Electric	00135202	946.25	3,018.25	3,778.85
HVAC	00135204	740.00	2,320.00	1,820.00
Plumbing	20235203	527.00	2,230.00	2,240.65
<b>Total:</b>		<u>\$4,436.45</u>	<u>\$23,022.47</u>	<u>\$29,594.68</u>

State 3% Fee	77.89	211.06	127.46
State 1% Fee	17.66	32.30	40.03
Contractor Licenses	250.00	3,037.50	3,150.00
Zoning	395.00	2,125.00	7,329.16
Fence Permits	50.00	350.00	425.00
Signs	80.00	715.00	525.00
Board Application Fees	150.00	1,250.00	850.00
Postage	166.20	1,018.68	817.97
Miscellaneous	474.28	674.93	1,262.35
Sewer Permits	50.00	450.00	725.00
Sewer Utilization	0.00	11,815.00	23,605.00
Storm Sewer	0.00	800.00	1,600.00
Street Excavation	100.00	660.00	1,060.00
Water Meters	710.00	4,844.00	9,297.50
Water Permit	0.00	375.00	575.00
Water Utilization	0.00	7,040.00	9,350.00
Bond	0.00	36,140.00	60,293.91
Site Plan Construction	0.00	0.00	6,889.39
Plan Review	0.00	1,975.50	9,592.31
Improvement Inspection Fee	0.00	0.00	2,702.92
Chlorination	0.00	750.00	1,950.00
Waterline Construction	0.00	645.30	0.00
Storm Excavation	0.00	0.00	0.00
Grading Permits	0.00	0.00	85.00
Plat Review	25.00	195.00	155.00
Lot Split	0.00	0.00	0.00
Frontage Fee	0.00	0.00	0.00
<b>Total:</b>	<u>\$2,546.03</u>	<u>\$75,104.27</u>	<u>\$142,408.00</u>
<b>Grand Total:</b>	<u>\$6,982.48</u>	<u>\$98,126.74</u>	<u>\$172,002.68</u>

# Permit Payments Listing by Jurisdiction

From: 6/1/09 To: 6/30/09

			Value	Fee	BBS	Total
<b>Existing Commercial</b>						
<b>Kent</b>						
EC-2009-04-5	PITA PIT BUILDOUT, SUITE B	6/22/2009				
	CONSTRUCT TENANT BUILDOUT FOR PITA PIT		\$20,000.00	\$269.50	\$ .00	\$273.09
	154 E MAIN ST					
EC-2009-06-1	DEMO FOR DAYCARE REMODEL	6/5/2009				
	DEMO FOR DAYCARE REMODEL		\$160,000.00	\$50.00	\$ .00	\$51.50
	1393 MOGADORE DR					
EC-2009-06-2	THE BANK POOL HALL RENOVATION	6/9/2009				
	RENOVATE FOR THE BANK POOL HALL		\$6,000.00	\$95.00	\$ .00	\$96.50
	118 E MAIN ST					
EC-2009-06-3	HEAVENLY CUPCAKES	6/10/2009				
	OCCUPY		\$ .00	\$ .00	\$ .00	\$ .00
	154 CHERRY ST					
EC-2009-06-4	ADAMS DAY CARE	6/25/2009				
	RENOVATE FOR ADAMS DAY CARE		\$160,000.00	\$269.85	\$ .00	\$277.95
	1393 MOGADORE DR					
	<u>Total for Kent</u>		\$346,000.00	\$684.35		\$699.04
	<u>Total for Existing Commercial Permits</u>		\$346,000.00	\$684.35		\$699.04

## Electric, Commercial

### Kent

ELC-2009-06-1	ELECT, DAY CARE SERVICE	6/2/2009				
	MAKE ELECTRICAL MODIFICATION FOR DAY CARE		\$ .00	\$25.00	\$ .00	\$25.75
	1393 MOGADORE DR					
ELC-2009-06-2	ELECT, REMODEL	6/11/2009				
	REMODEL ELECTRIC		\$ .00	\$70.00	\$ .00	\$72.10
	217 N WATER ST					
ELC-2009-06-3	ELECT, REISSUE FOR COMPLETION	6/16/2009				
	CONTINUE ELECTRICAL INSTALLATION FOR ABOVE		\$ .00	\$480.00	\$ .00	\$494.40
	365 N MANTUA ST					
	363 N MANTUA ST					
	371 N MANTUA ST					
	367 N MANTUA ST					
	361 N MANTUA ST					
	345 N MANTUA ST					
	341 N MANTUA ST					
	339 N MANTUA ST					
	337 N MANTUA ST					
	335 N MANTUA ST					
	333 N MANTUA ST					
	331 N MANTUA ST					

# Permit Payments Listing by Jurisdiction

From: 6/1/09 To: 6/30/09

			Value	Fee	BBS	Total
<b>Electric, Commercial</b>						
<b>Kent</b>						
ELC-2009-06-4	ELECT, REMODEL FOR DAY CARE	6/18/2009				
INSTALL ELECTRIC FOR DAY CARE REMODEL 1393 MOGADORE DR			\$0.00	\$120.00	\$0.00	\$123.60
	<u>Total for Kent</u>		\$0.00	\$695.00		\$715.85
	<u>Total for Electric, Commercial Permits</u>		\$0.00	\$695.00		\$715.85

## Electric, Residential

<b>Kent</b>						
ELR-2009-06-1	ELECT, SAFETY INSPECTION	6/2/2009				
PERFORM SAFETY INSPECTION FOR METER RESET 1245 CHELTON			\$0.00	\$24.75	\$0.00	\$25.00
ELR-2009-06-2	ELECT, SERVICE CHANGE	6/5/2009				
CHANGE SERVICE 443 NEEDHAM AVE			\$0.00	\$25.00	\$0.00	\$25.25
ELR-2009-06-3	ELECT, NEW RESIDENCE	6/11/2009				
INSTALL ELECTRIC FOR NEW RESIDENCE 884 HIGHRIDGE LN			\$0.00	\$50.00	\$0.00	\$50.50
ELR-2009-06-4	ELECT, UPDATE SERVICE &	6/22/2009				
WIRE ELECTRICAL ALTERATIONS AND UPDATE 534 N WILLOW ST 532 N WILLOW ST			\$0.00	\$50.00	\$0.00	\$50.50
ELR-2009-06-5	ELECT, A.C. CIRCUIT	6/26/2009				
INSTALL NEW CIRCUIT FOR A.C. 530 SPAULDING			\$0.00	\$25.00	\$0.00	\$25.25
ELR-2009-06-6	ELECT, NDS UPDATE	6/26/2009				
UPDATE ELECTRICAL FOR NDS 333 E CRAIN AVE			\$0.00	\$26.50	\$0.00	\$26.77
ELR-2009-06-7	ELECT, ADDITION	6/26/2009				
INSTALL ELECTRIC FOR ADDITION 506 IVAN DR			\$0.00	\$25.00	\$0.00	\$25.25
ELR-2009-07-3	ELECT, SERVICE SAFETY	6/30/2009				
SAFETY INSPECTION 1401 MOGADORE RD			\$0.00	\$25.00	\$0.00	\$25.25
	<u>Total for Kent</u>		\$0.00	\$251.25		\$253.77
	<u>Total for Electric, Residential Permits</u>		\$0.00	\$251.25		\$253.77

## Engineering, Commercial

**Kent**

# Permit Payments Listing by Jurisdiction

From: 6/1/09 To: 6/30/09

		Value	Fee	BBS	Total
ENGC-2009-06-2	COMMUNICATION LINE	6/23/2009			
INSTALL A TIME WARNER TELECOMMUNICATION LINE		\$800.00	\$20.00	\$ .00	\$20.00
1127 W MAIN ST					
	<u>Total for Kent</u>	\$800.00	\$20.00		\$20.00
	<u>Total for Engineering, Commercial Permits</u>	\$800.00	\$20.00		\$20.00

## Engineering, Residential

### Kent

ENGR-2009-06-1	SEWER LATERAL REPLACEMENT	6/2/2009			
REPLACE SEWER LATERAL		\$ .00	\$45.00	\$ .00	\$45.00
429 CARTHAGE					
ENGR-2009-06-2	APRON WIDENING	6/8/2009			
APRON WIDENING		\$ .00	\$20.00	\$ .00	\$20.00
203 S MANTUA ST					
ENGR-2009-06-3	SPRINKLER METER	6/10/2009			
SPRINKLER METER		\$ .00	\$300.00	\$ .00	\$300.00
1298 MIDDLEBURY RD					
ENGR-2009-06-4	SANITARY LATERAL REPAIR	6/16/2009			
SANITARY LATERAL REPLACEMENT		\$2,000.00	\$45.00	\$ .00	\$45.00
703 FRANKLIN AVE					
ENGR-2009-06-5	DRIVEWAY REPLACEMENT	6/30/2009			
DRIVEWAY REPLACEMENT - CONCRETE		\$4,000.00	\$20.00	\$ .00	\$20.00
839 MIDDLEBURY RD					
ENGR-2009-07-1	WATER METER FOR IRRIGATION	6/17/2009			
WATER METER FOR IRRIGATION SYSTEM		\$ .00	\$205.00	\$ .00	\$205.00
1035 ROY MARSH DR					
	<u>Total for Kent</u>	\$6,000.00	\$635.00		\$635.00
	<u>Total for Engineering, Residential Permits</u>	\$6,000.00	\$635.00		\$635.00

## Existing Residential

### Kent

ER-2009-05-10	PORCH RECONSTRUCTION & VINYL	6/8/2009			
RECONSTRUCT FRONT PORCH & RAILS AND INSTALL		\$4,400.00	\$51.50	\$ .00	\$51.77
1233 N MANTUA ST					
ER-2009-05-11	DECK	6/3/2009			
CONSTRUCT 17' x 30' REAR YARD DECK		\$8,820.00	\$75.00	\$ .00	\$75.50
711 DOMINION DR					
ER-2009-06-1	3 SEASON ROOM ADDITION	6/1/2009			
CONSTRUCT ADDITION ON REAR OF HOME		\$19,000.00	\$58.40	\$ .00	\$58.73
506 IVAN DR					

# Permit Payments Listing by Jurisdiction

From: 6/1/09 To: 6/30/09

			Value	Fee	BBS	Total
<b>Existing Residential</b>						
<b>Kent</b>						
ER-2009-06-10	ADDITION	6/23/2009				
CONSTRUCT ADDITION TO REAR OF HOUSE			\$8,000.00	\$59.00	\$ .00	\$59.34
548 CUYAHOGA ST						
ER-2009-06-11	REPLACE DECK	6/29/2009				
REPLACE DECK PER PLANS			\$2,000.00	\$75.00	\$ .00	\$75.50
327 RELLIM DR						
ER-2009-06-12	REPLACING FOUNDATION & WALL	6/30/2009				
Replacing foundation and entire west wall			\$80,000.00	\$25.00	\$ .00	\$25.25
536 PARK AVE						
ER-2009-06-14	DOOR REPLACEMENT	6/30/2009				
REPLACE DOOR			\$200.00	\$25.00	\$ .00	\$25.25
127 W ELM ST						
ER-2009-06-15	DECK & SUNROOM ADDITIONS	6/30/2009				
CONSTRUCT DECK AND SUNROOM ON REAR OF			\$6,000.00	\$107.20	\$ .00	\$108.02
1121 WINDWARD LN						
ER-2009-06-2	RE-ROOF	6/2/2009				
RE-ROOF			\$7,000.00	\$135.00	\$ .00	\$136.35
308 WILSON						
ER-2009-06-3	DECK	6/5/2009				
CONSTRUCT DECK			\$1,500.00	\$75.00	\$ .00	\$75.50
717 AVONDALE ST						
ER-2009-06-4	FIRE DAMAGE REPAIR	6/15/2009				
CONSTRUCT FIRE DAMAGE REPAIRS			\$109,000.00	\$75.00	\$ .00	\$75.75
1282 CAROL DR						
ER-2009-06-5	DECK	6/12/2009				
CONSTRUCT 10' x 10' DECK			\$1,200.00	\$75.00	\$ .00	\$75.50
733 STINAFF EXTENSION ST						
ER-2009-06-6	ROOF REPLACEMENT FOR NDS	6/15/2009				
REPLACE ROOF PER NDS AGREEMENT			\$1,500.00	\$25.00	\$ .00	\$25.25
333 E CRAIN AVE						
ER-2009-06-7	REROOF	6/18/2009				
REFROOF			\$ .00	\$65.00	\$ .00	\$65.65
108 E HALL ST						
ER-2009-06-8	FRONT PORCH	6/22/2009				
CONSTRUCT FRONT YARD DECK			\$1,300.00	\$75.00	\$ .00	\$75.50
1530 BENJAMIN CT						
ER-2009-06-9	DECK	6/23/2009				
CONSTRUCT 16' x 16' REAR YARD DECK			\$2,500.00	\$75.00	\$ .00	\$75.50

# Permit Payments Listing by Jurisdiction

From: 6/1/09 To: 6/30/09

	Value	Fee	BBS	Total
<b>Existing Residential</b>				
<b>Kent</b>				
1411 SHOREWOOD CIR				
<u>Total for Kent</u>	\$252,420.00	\$1,076.10		\$1,084.36
<u>Total for Existing Residential Permits</u>	\$252,420.00	\$1,076.10		\$1,084.36

## Heating, Commercial

<b>Kent</b>				
HVACC-2009-06-1	ROOFTOP UNIT REPLACEMENT	6/2/2009		
REPLACE ROOFTOP UNIT			\$0.00	\$25.00
2161 MOGADORE RD			\$0.00	\$25.75
HVACC-2009-06-2	HVAC, REISSUE FOR COMPLETION	6/9/2009		
REISSUE HVAC FOR COMPLETION OF UNITS			\$0.00	\$309.00
371 N MANTUA ST				
367 N MANTUA ST				
361 N MANTUA ST				
345 N MANTUA ST				
339 N MANTUA ST				
337 N MANTUA ST				
HVACC-2009-06-3	HVAC, REFRIGERATION UNIT	6/9/2009		
INSTALL REFRIGERATION UNIT			\$0.00	\$15.00
132 S WATER ST			\$0.00	\$15.45
<u>Total for Kent</u>			\$0.00	\$340.00
<u>Total for Heating, Commercial Permits</u>			\$0.00	\$340.00

## Heating, Residential

<b>Kent</b>				
HVACR-2009-06-1	HEAT OR A.C. REPLACEMENT	6/4/2009		
REPLACE HEAT OR A.C.			\$0.00	\$30.00
544 IVAN DR			\$0.00	\$30.30
HVACR-2009-06-2	HVAC, HEAT & A.C. REPLACEMENT	6/5/2009		
REPLACE HEAT & AIR CONDITIONING			\$0.00	\$60.00
1230 FAIRVIEW DR			\$0.00	\$60.60
HVACR-2009-06-3	HVAC, REPLACEMENT	6/15/2009		
REPLACE HEATING OR COOLING UNIT			\$0.00	\$30.00
709 BERYL DR			\$0.00	\$30.30
HVACR-2009-06-4	HVAC, NEW RESIDENCE	6/15/2009		
INSTALL HVAC FOR NEW RESIDENCE			\$0.00	\$50.00
884 HIGHRIDGE LN			\$0.00	\$50.50
HVACR-2009-06-5	HVAC, REPLACEMENT	6/26/2009		
REPLACE HEAT OR A.C.			\$0.00	\$30.00
			\$0.00	\$30.30

# Permit Payments Listing by Jurisdiction

From: 6/1/09 To: 6/30/09

		Value	Fee	BBS	Total
<b>Heating, Residential</b>					
<b>Kent</b>					
1250 N MANTUA ST					
HVACR-2009-06-6	HVAC, REPLACE HEAT AND A.C	6/26/2009			
REPLACE HEAT & A.C		\$ .00	\$60.00	\$ .00	\$60.60
530 SPAULDING					
HVACR-2009-06-7	HVAC, HEAT & A.C. REPLACEMENT	6/26/2009			
REPLACE HEAT & A.C		\$ .00	\$60.00	\$ .00	\$60.60
1633 CHADWICK					
HVACR-2009-06-8	HVAC, HEAT REPLACEMENT	6/26/2009			
REPLACE HEAT		\$ .00	\$30.00	\$ .00	\$30.30
1424 FRANKLIN AVE					
HVACR-2009-07-3	HVAC, NEW RESIDENCE	6/29/2009			
INSTALL HVAC IN NEW RESIDENCE		\$ .00	\$50.00	\$ .00	\$50.50
711 STEELE ST					
	<u>Total for Kent</u>	\$ .00	\$400.00		\$404.00
	<u>Total for Heating, Residential Permits</u>	\$ .00	\$400.00		\$404.00

## New Multi-family

<b>Kent</b>					
NM-2009-06-1 REISSUE FOR COMPLETION OF UNITS6/8/2009					
CONTINUE CONSTRUCTION FOR NEW MULTI-FAMILY		\$ .00	\$757.75	\$ .00	\$780.48
371 N MANTUA ST					
367 N MANTUA ST					
361 N MANTUA ST					
345 N MANTUA ST					
343 N MANTUA ST					
341 N MANTUA ST					
339 N MANTUA ST					
337 N MANTUA ST					
335 N MANTUA ST					
333 N MANTUA ST					
331 N MANTUA ST					
	<u>Total for Kent</u>	\$ .00	\$757.75		\$780.48
	<u>Total for New Multi-family Permits</u>	\$ .00	\$757.75		\$780.48

## Plumbing, Commercial

<b>Kent</b>					
PC-2009-06-1 PLUMB, REISSUE FOR COMPLETION 6/22/2009					
PLUMB REMAINING ITEMS FOR COMPLETION		\$ .00	\$270.00	\$ .00	\$278.10
371 N MANTUA ST					
367 N MANTUA ST					

# Permit Payments Listing by Jurisdiction

From: 6/1/09 To: 6/30/09

		Value	Fee	BBS	Total
365 N MANTUA ST					
361 N MANTUA ST					
345 N MANTUA ST					
339 N MANTUA ST					
337 N MANTUA ST					
PC-2009-06-2	PLUMB, PITA PIT	6/26/2009			
PLUMB PITA PIT		\$0.00	\$94.00	\$0.00	\$96.82
154 E MAIN ST					
	<u>Total for Kent</u>	\$0.00	\$364.00		\$374.92
	<u>Total for Plumbing, Commercial Permits</u>	\$0.00	\$364.00		\$374.92

## Planning Commission

### Kent

PL-2009-06-1	SCHULER HOME OCCUPATION -	6/17/2009			
		\$0.00	\$100.00	\$0.00	\$100.00
399 SUZANNE DR					
	<u>Total for Kent</u>	\$0.00	\$100.00		\$100.00
	<u>Total for Planning Commission Permits</u>	\$0.00	\$100.00		\$100.00

## Plumbing, Residential

### Kent

PR-2009-06-1	HOT WATER TANK REPLACEMENT	6/3/2009			
REPLACE HOT WATER TANK		\$0.00	\$39.00	\$0.00	\$39.39
131 MAJORS LN					
PR-2009-06-2	PLUMB, NEW RESIDENCE	6/3/2009			
PLUMB NEW RESIDENCE		\$0.00	\$50.00	\$0.00	\$50.50
884 HIGHRIDGE LN					
PR-2009-06-3	PLUMB, HOT WATER TANK	6/22/2009			
REPLACE HOT WATER TANK		\$0.00	\$39.00	\$0.00	\$39.39
959 FIELDSTONE DR					
PR-2009-06-4	PLUMB FOR IRRIGATION METER	6/26/2009			
PLUMB FOR IRRIGATION METER		\$0.00	\$240.00	\$0.00	\$240.35
1026 ROY MARSH					
	<u>Total for Kent</u>	\$0.00	\$368.00		\$369.63
	<u>Total for Plumbing, Residential Permits</u>	\$0.00	\$368.00		\$369.63

## SUBDIVISION

### Kent

SD-2009-05-2	LOT SPLIT CONSOLIDATION	6/3/2009			
LOT SPLIT/CONSOLIDATION		\$0.00	\$25.00	\$0.00	\$25.00
600 TALLMADGE AVE					



# Permit Payments Listing by Jurisdiction

From: 6/1/09 To: 6/30/09

	Value	Fee	BBS	Total
<u>Total for Kent</u>	\$0.00	\$25.00		\$25.00
<u>Total for SUBDIVISION Permits</u>	\$0.00	\$25.00		\$25.00

## Zoning

### Kent

Z-2009-06-1	TEMPORARY PERMIT FOR TENT	6/1/2009			
	INSTALL TENT FROM 7/8/09 THRU 8/5/09.		\$0.00	\$10.00	\$10.00
	1532 S WATER ST				
Z-2009-06-10	SHED	6/23/2009			
	INSTALL 10' X 14' SHED IN REAR YARD PER PLAN		\$0.00	\$25.00	\$25.00
	527 S WATER ST				
Z-2009-06-11	FENCE	6/25/2009			
	CONSTRUCT 4' FENCE PER PLAN		\$0.00	\$25.00	\$25.00
	652 E OAK ST				
Z-2009-06-12	TEMPORARY SIGN PERMIT	6/25/2009			
	INSTALL TEMPORARY SIGN FROM 6/23/09 UNTIL		\$0.00	\$10.00	\$10.00
	1181 W MAIN ST				
Z-2009-06-2	POLE SIGN PERMIT	6/4/2009			
	INSTALL POLE SIGN PER PLAN		\$0.00	\$25.00	\$25.00
	1046 LAKE ST				
Z-2009-06-3	TEMPORARY SIGN PERMIT	6/5/2009			
	INSTALL TEMPORARY SIGN FROM 6/8/09 UNTIL 7/8/09.		\$0.00	\$10.00	\$10.00
	1532 S WATER ST				
Z-2009-06-4	SWIMMING POOL	6/5/2009			
	INSTALL POOL IN REAR YARD PER PLAN		\$0.00	\$25.00	\$25.00
	980 FIELDSTONE DR				
Z-2009-06-6	FENCE	6/11/2009			
	INSTALL 42" TREATED PICKET FENCE PER PLAN		\$0.00	\$25.00	\$25.00
	323 N LINCOLN ST				
Z-2009-06-7	ABOVE GROUND POOL	6/11/2009			
	INSTALL POOL PER PLAN		\$0.00	\$25.00	\$25.00
	127 W HALL ST				
Z-2009-06-8	SWIMMING POOL	6/18/2009			
	INSTALL INGROUND SWIMMING POOL PER PLAN		\$0.00	\$25.00	\$25.00
	647 RUSTIC KNOLL DR				
Z-2009-06-9	SIGN FOR MARATHON FINANCIAL	6/22/2009			
	INSTALL BUILDING SIGN PER PLAN FOR MARATHON		\$0.00	\$25.00	\$25.00
	141 E MAIN ST				
	<u>Total for Kent</u>		\$0.00	\$230.00	\$230.00
	<u>Total for Zoning Permits</u>		\$0.00	\$230.00	\$230.00

# Permit Payments Listing by Jurisdiction

From: 6/1/09 To: 6/30/09

		Value	Fee	BBS	Total
Total for all permit types:	\$605,220.00	\$5,946.45			\$6,042.25

# Monthly Report

6/1/09 to 6/30/09

<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
6/1/2009	115 Elm, West	Stormwater/Drainage	Billiter	3	Complaint was received in the City Manager's office via Robin Turner. Specifics were not given. I visited the site on 06/10/09 and left my card. I called on 06/15/09 and left a message.
6/1/2009	1215 Fairview	Overgrown Vegetation		6	Received complaint about overgrown grass/weeds. Grass/weeds were recently cut and property is not in violation.
6/1/2009	1233 Fairview	Overgrown Vegetation		6	Received complaint about overgrown grass/weeds. Grass/weeds were recently cut and property is not in violation.
6/4/2009	214 Chestnut, South	Overgrown Vegetation	Tercek	2	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Referred to Bower for abatement.
6/4/2009	500 Harvey	Overgrown Vegetation	Lander	6	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Grass was cut by property owner.
6/4/2009	117 Linden	Overgrown Vegetation	Young	6	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. This property is in the process of foreclosure. Contact was made with Countrywide Home Loans and they were advised of the overgrowth. They request a violation letter to be faxed. Requested letter was faxed. Grass was cut on 6-9-2009.
6/4/2009	221 Sherman	Overgrown Vegetation	Carter	6	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Grass was cut by property owner.

<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
6/4/2009	136 University	Overgrown Vegetation	Carter	6	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Grass was cut by property owner.
6/4/2009	903 Water, South	Overgrown Vegetation	Bachtel	5	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Grass was cut by property owner.
6/5/2009	532 Dansel	Other (see comments)	Atkinson	6	Mr. Atkinson called in reference to utilizing the tool loan program. His mower is broken and borrowed the mower.
6/5/2009	420 Elm, West	Other (see comments)	Skibiski	3	Ms. Skibiski called in reference to utilizing the tool loan program. Her mower is broken and borrowed the mower.
6/5/2009	800 Mogadore	Overgrown Vegetation	Lamson & Sessions Co	3	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Stopped by the company and spoke with Operation Manager Michael Zukowski. He stated he has a contractor who will be out to cut the grass. He thought the grass would have been cut by now, but stated it will be cut shortly.
6/9/2009	207 Linden	Other (see comments)		6	Mr. Gianneschi called in reference to utilizing the tool loan program. His mower is broken and borrowed the mower.
6/10/2009	851 Admore	Other (see comments)		2	Received anonymous complaint about grass on sidewalk after the owner mowed the lawn. This issue cannot be resolved due to no ordinance in the city regarding grass on sidewalk.
6/10/2009	852 Admore	Overgrown Vegetation	Jianru	2	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Grass has been cut by property owner.

<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
6/10/2009	208 Lincoln, North	Overgrown Vegetation	Kent State University Bo	5	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Grass has been cut by property owner.
6/10/2009	114 Summit East	Side/Front Yard Parking	Hyrorimus	5	The resident (Cheryl Hyrorimus) is parking in the front yard. She has removed grass in response to receiving a ticket. Research of the files shows that this has been a parking space since the mid 80's. However, the resident should not be driving over the curb.
6/10/2009	509 Valleyview	Other (see comments)		3	Ms. Lyons called in reference to utilizing the tool loan program. His mower is broken and borrowed the mower.
6/11/2009	125 Lincoln, North	Illegal Use	125 North Lincoln, LLC	6	Gary White called regarding an illegal alley that has been constructed next to his house. This alley connects North Lincoln Sreet and University Street. Mr. White stated there are cars speeding up and down this alley and intoxicated people causing problems in this area. Photographs were taken and forwarded to Jennifer Barone.
6/11/2009	114 Linden	Nuisance Material	Daigneau	6	Received an anonymous complaint via the City Manager's office. Contact was made with the property management company and they requested a violation letter to present to the tenants. Requested letter was generated and sent via e-mail to property management company's maintenance superintendent.

<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
6/11/2009	434 Stow	Nuisance Material	Stamper	2	Al Brown called regarding his neighbor's refusal to remove her recycling bins after pick up. He states the bins are being left along the roadway which impede the delivery of his newspaper. He also states he has tried to address this issue with his neighbor, without success. A letter was mailed to the owner of the property citing Chapter 935 of the KCO. Recycling bins have been removed by property owner, will monitor for continued compliance.
6/12/2009	313 Elm, West	Other (see comments)		3	Ms. Adams called in reference to utilizing the tool loan program. His mower is broken and borrowed the mower.
6/12/2009	492 Laurel	Overgrown Vegetation	Gilpin	2	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Owner of property has called to report that he is in process of hiring a landscaping company to maintain the property. He further stated the grass should be cut by the end of the week. Grass was not cut by property owner as promised, referred to Bower's lawncare for abatement.
6/12/2009	820 Mae	Overgrown Vegetation	Renner	5	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Grass was not cut by property owner, referred to Bower's Lawncare for abatement.
6/15/2009	764 Grove	Property Maintenance	Ralston	2	The retaining wall on the west side of the property is in disrepair and leaning towards Mrs. Carpenter's garage @ 770 Grove (see pictures). Mrs. Carpenter was informed that this is a civil matter and that there is no code violation. I agreed to send a letter asking that the wall be repaired.

<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
6/16/2009	227 Cherry	Overgrown Vegetation	Morehead	3	Grass and weeds are in excess of 12". The property is in foreclosure. E-mail was sent to Safeguard Properties to advise them of the violation. Safeguard was in the process of securing a contractor to maintain the yard. Grass cut by property owner.
6/18/2009	403 Harris	Overgrown Vegetation	Crighton	3	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Grass was not cut by property owner, referred to Bower's Lawncare for abatement.
6/18/2009	315 Lincoln, North	Nuisance Material	Hostetler	6	Couch is being stored in front of house. Certified letter sent to owner of property to have it removed or disposed. Couch has been disposed of.
6/18/2009	203 Lincoln, North	Overgrown Vegetation	Horschler	6	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Spoke with property owner via telephone, he will contact tenants and remind them it is their job to cut the grass. Grass has been cut by tenants.
6/18/2009	315 Lincoln, North	Overgrown Vegetation	Hostetler	6	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Grass was cut by property owner.
6/18/2009	305 University	Overgrown Vegetation	DeGeorge	6	Grass and weeds in excess of 12" as allowed by ordinance. Voice mail message left for owner of property to correct the problem. Spoke with Dr. DeGeorge. He will have his maintenance man take care of the problem.
6/19/2009	420 Elm, West	Other (see comments)		3	Ms. Skibiski called in reference to utilizing the tool loan program. His mower is broken and borrowed the mower.

<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
6/22/2009	714 Paulus Drive	Stormwater/Drainage	Walters	2	Storm sewer is bad and needs attention. Last week during the storm, flooded the neighbor's basement. Water filled the front yard and ruined my shrubs and driveway. Afraid to back out of the drive because will damage to my car. Nothing is coming out of the pipe. Street needs repaired. Someone came and fixed the rear yard and you can see the pipe. Also have renters who are complaining.
6/23/2009	229 Franklin	Overgrown Vegetation	Bebs Ltd., an Ohio LLC	5	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Weeds not cut down by property owner, referred to Bower's Lawncare for abatement.
6/25/2009	207 Linden	Other (see comments)		6	Mr. Bacon called in reference to utilizing the tool loan program. His mower is broken and borrowed the mower.
6/25/2009	0 Sunset Way	Overgrown Vegetation	Heiman	1	E-mail was sent to the developer regarding the tall weeds and grass on a vacant lot. Will await reply before proceeding.
6/29/2009	1311 Denise	Overgrown Vegetation	Bosso	2	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property.
6/29/2009	235 Lake	Overgrown Vegetation	235 Lake Street, LLC	6	Grass and weeds in excess of 12" as allowed by ordinance. Prior notice already sent to owner, will refer to Bower for abatement.
6/29/2009	320 Rellim	Overgrown Vegetation	Mangus	3	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property.



<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
6/29/2009	305 University	Overgrown Vegetation	DeGeorge	6	Grass and weeds in excess of 12" as allowed by ordinance. Notice sent via certified mail to owner of property. Called Dr. DeGeorge to discuss the high grass and weeds. He advised that he will contact his maintenance man to alleviate problem.
6/29/2009	509 Valleyview	Other (see comments)		3	Ms. Lyons called in reference to utilizing the tool loan program. His mower is broken and borrowed the mower.

**KENT POLICE DEPARTMENT  
JUNE 2009**

	JUNE 2008	JUNE 2009	TOTAL 2008	TOTAL 2009
CALLS FOR SERVICE	1639	1717	10876	10937
FIRE CALLS	261	252	1989	1961
ARRESTS, TOTAL	158	163	1276	1258
JUVENILE ARRESTS	13	14	100	104
O.V.I. ARRESTS	10	25	129	170
TRAFFIC CITATIONS	250	278	1875	1930
PARKING TICKETS	218	199	1971	2141
ACCIDENT REPORTS	47	49	358	402
Property Damage	25	30	199	234
Injury	7	5	57	50
Private Property	10	13	77	98
Hit-Skip	5	1	25	20
OVI Related	3	2	10	5
Pedestrians	0	0	7	3
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	1	6	5
Robbery	0	2	10	7
Assault Total	24	15	113	122
Serious	3	2	8	19
Simple	21	13	105	103
Burglary	18	7	68	50
Larceny	42	29	196	204
Auto Theft	4	3	20	16
Arson	3	2	17	22
TOTAL	91	59	430	426
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	1	0
Robbery	0	0	6	4
Assault Total	12	8	51	70
Serious	0	1	2	11
Simple	12	7	49	59
Burglary	1	0	6	6
Larceny	6	6	24	34
Auto Theft	0	0	6	3
Arson	0	1	1	5
TOTAL	19	15	95	122

CITY OF KENT  
HEALTH BOARD MEETING  
July 13, 2009, 2:00 PM  
KENT CITY HEALTH DEPARTMENT OFFICES  
325 S. DEPEYSTER STREET  
KENT, OH 44240  
Phone (330) 678-8109 Fax (330) 678-2082

AGENDA

- I. MINUTES May 19, 2009 Meeting  
June Meeting was cancelled – no quorum available
- II. REPORTS
  - A. Statistical Report for May & June 2009
  - B. Expenditures & Encumbrances for May & June 2009
  - C. Commissioner's Report for May & June 2009
- III. OLD BUSINESS
  - A. Health Board By-Laws
  - B. Public Health Standards
  - C. Measurements for Public Health Accreditation
  - D. Update H1N1 Flu
- IV. NEW BUSINESS
  - A. Proposed Budget for 2010
  - B. Clandestine Drug Labs
- V. EXECUTIVE SESSION
- VI. ADJOURN MEETING

If you require assistance to attend this meeting, please contact the Health Department at (330) 678-8109.

JBF/trr

cc: Health Board  
City Manager  
Clerk of Council  
Health Staff  
Chairman of Health & Public Safety  
Mayor  
News Media  
Post  
File

Kent City Health Department  
 325 S. Depeyster Street  
 Kent, Ohio 44240  
 HEALTH BOARD MINUTES  
 May 19, 2009

Members Present

John Gwinn  
 Chris Woolverton  
 Susan Roxburgh  
 Jack Amrhein  
 Pam Freeman

Others Present

John Ferlito  
 John Bradshaw

John Gwinn called to order the Health Board meeting of May 19, 2009.

The minutes from the April 21, 2009, meeting were distributed and reviewed by the Health Board members prior to the meeting.

**Motion:** A motion was made by Chris Woolverton and seconded by Jack Amrhein to approve the minutes of the April 2009 meeting. The motion passed.

Statistical Report for April 2009

Expenditures and Encumbrances for April 2009:

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
Treasurer, State of Ohio	FSO Transmittal fees for March 2009	\$332.00
Treasurer, State of Ohio	RFE Transmittal fees for March 2009	\$168.00
Thomson West	2009 Ohio Revised Code	\$81.00
	TOTAL	\$581.00

<u>Travel &amp; Reimbursements</u>		
Tom Beckett	Mileage reimbursement for personal car use	\$41.25
AOHC	Public Health Combined Conference Registration for John Ferlito (\$160) Anthony Bartholomew, D.O. (\$205)	\$365.00
John Bradshaw	Reimbursement for Wellness Program	\$146.50
		\$552.75

**Motion:** A motion was made by Pam Freeman and seconded by Jack Amrhein to approve the Expenditures and Encumbrances for the month of April 2009. The motion passed.

Commissioner's Report

John Ferlito distributed a letter from Linda Copley regarding the sole applicant who submitted an interest in being a Board of Health Member. Attempts were made to contact her by phone

but found it to no longer be valid. She had also not responded to correspondence left at her address. Linda Copley will be asking council not to make an appointment of that applicant since she has not responded to our attempts to get in touch with her. Linda will request council vote against appointing her and request an advertisement be run in the Record Courier for another application period to fill the vacant Board of Health seat.

In City Council committee, a single hauler for city wide trash pick-up has been approved. The vote of full Council will be on May 20, 2009 at 7:30 P.M.

There has been one confirmed case of H1N1 flu in Portage County. The three Health Departments have opened a Combine Operations Center to manage this novel flu virus, at the County Homeland Security Emergency Management Offices.

The Summit County Health Department contacted John Ferlito in regards to schools in Kent being eligible under the new ODH guidelines to have a tooth sealant program in Kent City schools.

The City of Kent is looking at passing a local ordinance regarding Meth Labs in Kent houses, and what is necessary for clean up. Currently we send the owners a letter requiring the house to remain vacant until cleaned by and tested safe by a lab. There are currently no standards or protocol as to what is required for clean up, the Health Department goes by what the laboratory's standards are.

First Quarter report from Townhall II was distributed covering period January, February and March 2009.

Note for the record that three Board Members must leave the meeting by 7:40 p.m. so other business will be moved to next month's meeting so that the Board could go into Executive Session to discuss personnel matters.

**Motion:** A motion was made by Chris Woolverton and seconded by Pam Freeman to go into executive session to discuss personnel matters. Executive session approved by roll call vote: Roxburgh-Aye; Freeman-Aye; Amrhein-Aye; Woolverton-Aye; Gwinn-Aye.

**Motion:** A motion was made by Chris Woolverton and seconded by Susan Roxburgh to return from Executive Session. No action had been taken. Returned from executive session by roll call, Roxburgh-Aye; Freeman-Aye; Amrhein-Aye; Woolverton-Aye; Gwinn-Aye.

### Old Business

Postponed until the June Meeting.

**New Business**

John Ferlito requested approval of Club Khameleon transferring their Food Operation License to a new owner Matt Guska, of 157 Holdings, LLC, DBA 157 Lounge.

**Motion:** A motion was made by Chris Woolverton and seconded by Jack Amrhein to approve the transfer of the Food Service license from Brian Dean of Club Khameleon to Matt Guska of 157 Holdings, LLC, 157 Lounge. The motion passed.

John Ferlito updated the Board Members on H1N1 flu. Currently this flu is still being considered a sporadic flu outbreak. There is 1 confirmed case in Portage County; 1 in Lorain County; 2 in Cuyahoga County; 5 in Franklin County; 1 in Butler and 1 in Hamilton. There are probable and suspect cases also but as of this date not confirmed as H1N1. All three local Health Departments have been meeting weekly and have agreed that if this flu turns pandemic, all three departments would merge temporarily to one unit since the flu would go over all three districts, then we would form one command center and three teams would be established. We are setting up quarterly meetings to work on a better strategic plan in case of a pandemic. We will also be submitting applications for grant funds to assist with costs associated with a possible pandemic.

**Motion:** John Gwinn stated that since there is no longer a Quorum, the meeting of May 19, 2009, would stand adjourned.

Approved:

---

John Gwinn, President

---

John Ferlito, Secretary

# KENT HEALTH DEPARTMENT STATISTICAL REPORT 2009

	May 2009	YTD 2009	May 2008	YTD 2008
<b>HEALTH DEPT. \$ COLLECTED</b>				
FamAbuse fund	\$ 286.50	\$ 1,852.50	\$ 328.50	\$ 1,995.00
Vital Stats	\$ 1,432.50	\$ 9,262.50	\$ 1,642.50	\$ 9,975.00
Child Abuse	\$ 573.00	\$ 3,705.00	\$ 657.00	\$ 3,990.00
State VS	\$ 955.00	\$ 6,175.00	\$ 1,095.00	\$ 6,650.00
B Perm Rev	\$ 12.00	\$ 75.00	\$ 12.50	\$ 64.00
B Perm State	\$ 60.00	\$ 375.00	\$ 62.50	\$ 320.00
Food Estab.	\$ 0.00	\$ 9,821.40	\$ 0.00	\$ 9,892.80
Food Service	\$ 0.00	\$ 35,870.40	\$ 105.00	\$ 35,820.00
FSO Vending	\$ 0.00	\$ 795.00	\$ 28.00	\$ 1,008.00
Home Sewage	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Housing	\$ 4,135.00	\$ 22,945.00	\$ 2,085.00	\$ 18,705.00
Swim Pools	\$ 1,935.00	\$ 1,935.00	\$ 2,150.00	\$ 2,150.00
SolWst(Trks)	\$ 585.00	\$ 585.00	\$ 375.00	\$ 690.00
Tattoo Parlors	\$ 0.00	\$ 100.00	\$ 0.00	\$ 300.00
*Misc(Xerox, etc.)	\$ 0.00	\$ 28.40	\$ 2.50	\$ 5.50
Septic Service	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
**ST Subsidy	\$ 555.00	\$ 555.00	\$ 523.00	\$ 543.00
<b>TOTAL COLLECTED</b>	<b>\$ 10,529.00</b>	<b>\$ 94,080.20</b>	<b>\$ 9,066.50</b>	<b>\$ 92,108.30</b>
<b>TO STATE</b>				
FamAbuse fund	\$ 277.91	\$ 1,796.91	\$ 318.64	\$ 1,935.14
Food Estabs	\$ 0.00	\$ 952.00	\$ 0.00	\$ 952.00
Bur.Permits	\$ 60.00	\$ 375.00	\$ 62.50	\$ 320.00
Child Abuse	\$ 555.81	\$ 3,593.85	\$ 637.29	\$ 3,870.30
State VS QTRLY	\$ 0.00	\$ 4,090.00	\$ 1,095.00	\$ 6,650.00
Food Service	\$ 0.00	\$ 3,496.60	\$ 0.00	\$ 4,004.00
Food Vendors	\$ 0.00	\$ 168.00	\$ 6.00	\$ 204.00
Swim Pools	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 893.72</b>	<b>\$ 14,472.36</b>	<b>\$ 2,119.43</b>	<b>\$ 17,935.44</b>
<b>TOTAL ASSETS</b>	<b>\$ 9,635.28</b>	<b>\$ 79,607.84</b>	<b>\$ 6,947.07</b>	<b>\$ 74,172.86</b>
+Admin fee to Vital Stats	\$ 25.79	\$ 166.74	\$ 29.57	\$ 179.56
-3% FamAbuse	\$ 8.60	\$ 55.59	\$ 9.86	\$ 59.86
-3% ChildAbuse	\$ 17.19	\$ 111.15	\$ 19.71	\$ 119.70

## STATISTICAL REPORT Cont.

May 2009

YTD 2009

May 2008

YTD 2008

## INSPECTIONS

Animal Bites	3	21	5	12
Complaints	36	218	74	324
Food Estabs	12	96	11	84
Food Service	83	362	57	343
FSO Vending	0	33	13	36
Home Sewage	0	0	0	0
Housing	147	635	131	528
Schools	0	3	3	4
Solid Waste	16	22	18	34
Swimming Pls	20	43	12	33
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	0	4
*Other	0	0	0	0
<b>TOTAL</b>	<b>317</b>	<b>1,436</b>	<b>324</b>	<b>1,402</b>

## PERMIT/lic.

Food Estabs	0	34	0	34
Food Service	0	112	0	113
FS Vending	0	28	1	37
Home Sewage	0	0	0	0
Housing	33	183	24	151
Solid Waste	32	32	18	34
Swim Pools	9	9	10	10
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	0	4
*Other	0	0	0	0
<b>TOTAL</b>	<b>74</b>	<b>401</b>	<b>53</b>	<b>383</b>

## MOSQ.CONT.

Sites Treat.	0	0	24	24
Adulticide	0	0	0	0
Tot Man Hrs	8.00	12.00	10.00	10.00

## COMPLAINTS

Received	21	117	12	100
Abated	20	112	11	90

## LEGAL.COMPL.

Filed	0	1	0	0
Pre-trials	0	0	0	1
Trials	0	0	0	0

## COMM.DISEASE

40	443	53	519
----	-----	----	-----

## VNA CLINICS IMMUNIZATIONS

18	72	18	35
----	----	----	----

## BIRTH/DEATH CERTS. ISSUED

191	1235	219	1330
-----	------	-----	------



# KENT HEALTH DEPARTMENT STATISTICAL REPORT 2009

	June 2009	YTD 2009	June 2008	YTD 2008
<b>HEALTH DEPT. \$ COLLECTED</b>				
FamAbuse fund	\$ 451.50	\$ 2,304.00	\$ 295.50	\$ 2,290.50
Vit Stats	\$ 2,257.50	\$ 11,520.00	\$ 1,477.50	\$ 11,452.50
Ch Abuse	\$ 903.00	\$ 4,608.00	\$ 591.00	\$ 4,581.00
State VS	\$ 1,505.00	\$ 7,680.00	\$ 985.00	\$ 7,635.00
B Perm Rev	\$ 11.00	\$ 86.00	\$ 11.00	\$ 75.00
B Perm State	\$ 55.00	\$ 430.00	\$ 55.00	\$ 375.00
Fd.Estab.	\$ 205.60	\$ 10,027.00	\$ 0.00	\$ 9,892.80
Food Serv.	\$ 1,027.00	\$ 36,897.40	\$ 280.00	\$ 36,100.00
FSO Vending	\$ 28.00	\$ 823.00	\$ 28.00	\$ 1,036.00
Home Sewage	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Housing	\$ 3,995.00	\$ 26,940.00	\$ 12,405.00	\$ 31,110.00
Swim Pls	\$ 1,290.00	\$ 3,225.00	\$ 1,075.00	\$ 3,225.00
SolWst(Trks)	\$ 105.00	\$ 690.00	\$ 120.00	\$ 810.00
Tattoo Parlors	\$ 0.00	\$ 100.00	\$ 0.00	\$ 300.00
*Misc(Xerox, etc.)	\$ 9.00	\$ 37.40	\$ 55.00	\$ 60.50
Septic Service	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
**ST Subsidy	\$ 8,009.09	\$ 8,564.09	\$ 8,466.76	\$ 9,009.76
<b>TOTAL COLLECTED</b>	<b>\$ 19,851.69</b>	<b>\$ 113,931.89</b>	<b>\$ 25,844.76</b>	<b>\$ 117,953.06</b>
* Overpayments of \$1; \$5; & \$3				
<b>TO STATE</b>				
FamAbuse fund	\$ 437.95	\$ 2,234.86	\$ 286.65	\$ 2,221.79
Food Estabs	\$ 0.00	\$ 952.00	\$ 0.00	\$ 952.00
Bur.Permits	\$ 55.00	\$ 430.00	\$ 55.00	\$ 375.00
Child Abuse	\$ 875.91	\$ 4,469.76	\$ 573.27	\$ 4,443.57
State VS QTRLY	\$ 3,590.00	\$ 7,680.00	\$ 985.00	\$ 7,635.00
Food Service	\$ 0.00	\$ 3,496.60	\$ 0.00	\$ 4,004.00
Food Vendors	\$ 0.00	\$ 168.00	\$ 6.00	\$ 210.00
Swim Pools	\$ 925.00	\$ 925.00	\$ 990.00	\$ 990.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 5,883.86</b>	<b>\$ 20,356.22</b>	<b>\$ 2,895.92</b>	<b>\$ 20,831.36</b>
<b>TOTAL ASSETS</b>	<b>\$ 13,967.83</b>	<b>\$ 93,575.67</b>	<b>\$ 22,948.84</b>	<b>\$ 97,121.70</b>
+Admin fee to Vital Stats	\$ 40.64	\$ 207.38	\$ 26.60	\$ 206.16
-3% FamAbuse	\$ 13.55	\$ 69.14	\$ 8.87	\$ 68.73
-3% ChildAbuse	\$ 27.09	\$ 138.24	\$ 17.73	\$ 137.43

**INSPECTIONS**

Animal Bites	11	32	7	19
Complaints	37	255	56	380
Fd. Estabs	14	110	9	93
Food Service	53	415	60	403
FSO Vending	2	35	6	42
Home Sewage	0	0	0	0
Housing	127	762	164	692
Schools	0	3	1	5
Solid Waste	5	27	6	40
Swimming Pls	31	74	25	58
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	0	4
*Other	0	0	0	0
<b>TOTAL</b>	<b>280</b>	<b>1,716</b>	<b>334</b>	<b>1,736</b>

**PERMIT/lic.**

Fd.Estab.	1	35	0	34
Food Serv.	13	125	8	121
FS Vend.	1	29	1	38
Hme Sew.	0	0	0	0
Housing	35	218	70	221
Sol Waste	5	37	6	40
Swim Pls	6	15	5	15
Sep Haul.	0	0	0	0
Tattoo Parlors	0	3	0	4
*Other	0	0	0	0
<b>TOTAL</b>	<b>61</b>	<b>462</b>	<b>90</b>	<b>473</b>

**MOSQ.CONT.**

Sites Treat.	2	2	11	35
Adulticide	0	0	3	3
Tot Man Hrs	39.25	51.25	47.50	57.50

**COMPLAINTS**

Received	17	134	15	115
Abated	17	129	14	104

**LEGAL.COMPL.**

Filed	0	1	0	0
Pre-trials	0	0	0	1
Trials	0	0	0	0

**COMM.DISEASE**

26	469	40	559
----	-----	----	-----

**VNA CLINICS IMMUNIZATIONS**

14	86	13	48
----	----	----	----

**BIRTH/DEATH CERTS. ISSUED**

301	1536	197	1527
-----	------	-----	------



NORTHEAST OHIO PUBLIC ENERGY COUNCIL

July 10, 2009

Dear NOPEC Electric Member Community:

Your residents will be receiving NOPEC's opt-out electricity offer in the mail in the next several days. Residents should DO NOTHING TO BE AUTOMATICALLY ENROLLED and start saving money on their electric bills, starting as soon as next month. NOPEC's electricity offer will save your residential customers about 12% on their electricity generation bill in 2009, about 8% for the first six months of 2010 and about 2% for the last six months of 2010. Operators of small businesses will save about 9% this year, about 5.5% for the first six months next year and about 1% the last six months of 2010 on their electric generation bill. NOPEC's offer is extended to all of your eligible residents, and NOPEC will include new residents in your community in the offer for the rest of this year and throughout next year by periodic mailing.

You may be aware that First Energy has been spending a lot of money to send direct mail electric offers to your residents and to place advertising in newspapers. Our analysis shows that the NOPEC offer is a better deal, and it is not limited in time or in the number of customers we serve. Please note that your residents should not be fooled by slick advertising. We would urge that they NOT ACCEPT a competing offer since they will then not be eligible for the NOPEC program. First Energy also has placed newspaper advertisements that criticize NOPEC for selecting GEXA Energy (an affiliated of FPL Group) as an electric supplier because NOPEC's supplier is not based in Ohio and that somehow NOPEC does not support jobs in Northeast Ohio. Of course, nothing could be further from the truth. We believe that First Energy's advertising campaign is misleading and incorrect in several respects, and I wish to point out several facts:

**Fact 1** - First Energy refused to bid on NOPEC's electric supply contract when we issued a request for proposals at our inception in November 2000. Again, when we issued a request for proposals for our electricity supply in May 2008, First Energy refused to bid. NOPEC specifically requested First Energy to bid several times last year before NOPEC signed a letter of intent with FPL Energy in September 2008. In the last hour, they made NOPEC one proposal that offered an electric rate higher than the current electric rate.

**Fact 2** - First Energy tried to prevent NOPEC from having an electricity program in its rate filings with the PUCO starting last summer. First Energy filed a rate plan with the PUCO that contained insurmountable barriers to NOPEC's governmental aggregation. At considerable time and expense to NOPEC, NOPEC successfully eliminated these barriers, which allowed our program and other governmental aggregations in Northeast Ohio to proceed. As a result, consumers are saving money.

**Fact 3** - Last year, NOPEC specifically requested First Energy to extend a 5% NOPEC generation rate discount that NOPEC had negotiated for a three year period ending December 31, 2008 for the first several months of 2009 while First Energy's rate plan was being litigated at the PUCO. First Energy refused to extend the NOPEC generation rate discount into 2010, saying it would cost too much. In 2008, First Energy's top three executives received compensation totaling more than \$25 million, with their CEO receiving compensation of more than \$14 million.

**Fact 4** - First Energy has excess generation supply now because its executives wanted to "go to market" and have a wholesale electricity auction. That auction was held on May 13, 2009 and First Energy only won about 51% of the business. First Energy should not blame others for the business decisions it makes.

**Fact 5** - NOPEC is a non-profit organization. Our objective is to provide the best program to your residents that we are able to negotiate. We do not receive taxpayer funding and have never charged our member communities any fees. We have a lean staff and no stockholders. Our directors serve without pay.

In summary, due to your community's NOPEC membership, and your continued support, NOPEC has been able to again resume our signature electricity discount program. It is unfortunate that First Energy decided not to bid on NOPEC's electric supply agreement. Through NOPEC's hard work and perseverance for your residents, millions of customers in Northern Ohio -- including NOPEC's 535,000 customers -- are going to save a sizable amount on their electric bills in the next two years.

Your residents should DO NOTHING to be automatically enrolled in our discounts, starting next month

NOPEC works! Thanks for your support.

Sincerely,



Joseph Migliorini  
Chairman

# Don't Let Anyone Confuse You About Your Electric Rates

**HERE'S THE TRUTH:**

## Doing Nothing Will Save You The Most On Your Electric Bill

You may have received solicitations in the mail, or seen advertisements, that urge you to mail in a postcard or otherwise sign up in order to get savings on your electric bill.

But if you want the best deal, you should ignore those glossy advertisements that aren't telling you the whole story. The Northeast Ohio Public Energy Council (NOPEC) is a non-profit watchdog that fights on behalf of 126 communities in northeast Ohio for lower utility rates.

We want to assure you that *if you do nothing* you will be enrolled in NOPEC's cost-saving electric program:

**The generation portion of your residential electric rates will drop by about 12% next month for the remainder of 2009.**

NOPEC is not a big electric utility looking to make a profit. We don't answer to stockholders because we don't have any. Our directors serve without pay. Since we formed in 2000, we have saved our customers more than \$75 million on their electric bills. We negotiate for you to receive the lowest-priced energy we can.

**By saving northeast Ohio residents and businesses money on their electric bills, we are keeping money in your pockets and reducing utility costs for businesses in northeast Ohio. That's good news for our local economy.**

Isn't it nice to hear, for once, that you can save the most money by simply doing nothing? That's because NOPEC is doing it for you.

For more information, go to [www.nopecinfo.org](http://www.nopecinfo.org)

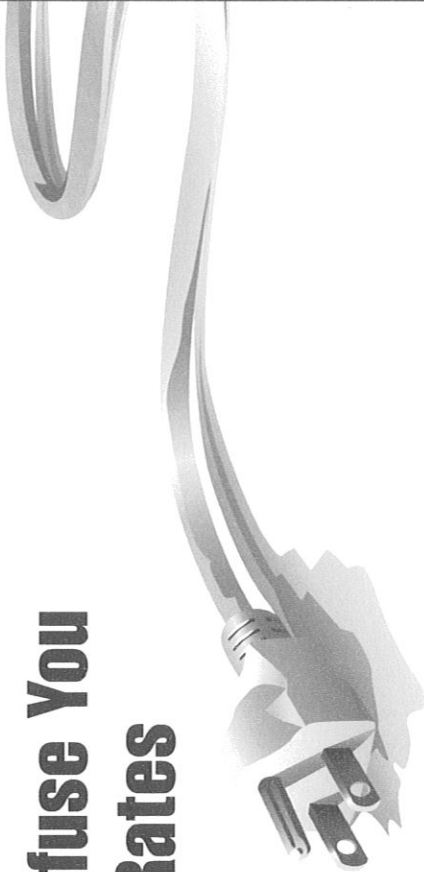


Northeast Ohio Public Energy Council

### NOPEC ELECTRICITY COMMUNITIES

<b>Akron County</b>	Berea	Chardon Township	South Amherst
Ashabula	Bretzville	Chester Township	Sheffield Lake
Conneaut	Recksville	Caridon Township	Sheffield Village
Geneva	Brookview Heights	Hambden Township	North Ridgville
Geneva-on-the-Lake	Chargin Falls	Huntsburg Township	
Jefferson	Cyrushepa Heights	Middlefield (Village)	<b>Medina County</b>
North Kingsville	East Cleveland	Middlefield Township	Brunswick
Orwell Village	Fairview Park	Monsieville Township	
Rambling Shores	Garfield Heights	Munson Township	<b>Portage County</b>
Rock Creek	Glenwillow	Newburg Township	Hiram Village
<b>Ashabula County</b>	Highland Heights	Parkman Township	Kent
<b>Townships*</b>	Hunting Valley	Russell Township	Portage County
Anderson Township	Independence	South Russell	Townships**
Ashabula Township	Lakewood	Thompson Township	Atwater Township
Austintown Township	Linnbale		Brimfield Township
Cherry Valley Township	Lynchurst		Charlestown Township
Colbrook Township	Maple Heights		Deerfield Township
Denmark Township	Mayfield Village		Edinburg Township
Dorset Township	Middleburg Heights		Franklin Township
Geneva Township	Moreland Hills		Freedom Township
Harpersfield Township	Newburgh Heights		Hiram Township
Hartgrove Township	North Olmsted		Marion Township
Jefferson Township	North Randall		Nelson Township
Kingsville Township	North Royalton		Palyra Township
Lenox Township	Oakwood		Paris Township
Manroe Township	Olmsted Township		Randolph Township
Morgan Township	Olmsted Falls		Ravenna Township
New Lynn Township	Orange		Rousesville Township
Orwell Township	Parma Heights		Shalersville Township
Pierpont Township	Pepper Pike		Suffield Township
Plymouth Township	Rocky River		Windham Township
Richmond Township	Shaker Heights		
Roma Township	Solen		<b>Summit County</b>
Seybrook Township	South Euclid		Clinton
Sherfield Township	Strongsville		Lakemore
Trumbull Township	University Heights		Macedonia
Wayne Township	Valley View		Northfield
Williamsfield Township	Walton Hills		Peninsula
Windsor Township	Warrensville Heights		Reminderville
			Twinsburg
<b>Cuyahoga County</b>	<b>Geauga County</b>	<b>Lorain County</b>	<b>Trumbull County</b>
Beachwood	Auburn Township	Amherst Township	Lakemore
Bedford	Bainbridge Township	Avon	Warren
Bedford Heights	Burton	Avon Lake	Liberty Township
Bentleyville	Chardon	Elyria	
		Lorain	

\*County joined NOPEC on behalf of its unincorporated areas (i.e., the townships listed in italics, which are not counted as individual members)





Governor Ted Strickland  
Lieutenant Governor Lee Fisher  
Director Robert J. Boggs

Office of Communication  
8995 East Main Street, Reynoldsburg, OH 43068  
Phone: 614-752-9817 • Fax: 614-466-7754  
www.agri.ohio.gov • communications@agri.ohio.gov

FOR IMMEDIATE RELEASE

### **Emerald Ash Borer Confirmed in Five New Counties**

*Agriculture Department Adds Ashland, Richland, Summit, Greene and Morrow Counties to Quarantine*

REYNOLDSBURG, Ohio (July 28, 2009) – Ohio’s Emerald Ash Borer quarantine was expanded today by the Ohio Department of Agriculture to include five new counties. Ashland, Richland, Summit, Greene, and Morrow counties were added to the quarantine, which helps slow the spread of the ash tree-killing insect by prohibiting the movement of all hardwood firewood and ash tree materials.

U.S. Department of Agriculture officials confirmed the positive identification of specimens collected in each of the counties. Ashland, Richland, and Summit county specimens were taken from the purple traps placed across Ohio by the Ohio Department of Agriculture. The Greene County specimen was retrieved by an Ohio State University Extension agent, and the Morrow County specimen was obtained following a tip from a U.S. Department of Agriculture employee. These findings mark the first known infestations in each of these counties.

Since Emerald Ash Borer was first discovered in Ohio in 2003, the department has placed 50 counties under quarantine. The quarantine makes it illegal to transport ash trees, parts of ash trees, and all hardwood firewood from any quarantined county into a non-quarantined county without a compliance agreement from the Ohio Department of Agriculture. Ohio’s quarantine map is also available at the department’s Web site. Violators of this quarantine may face fines up to \$4,000. Due to a federal quarantine, it is also illegal to take these items from the state of Ohio.

Firewood dealers, businesses, or woodlot owners interested in marketing and transporting ash trees or firewood from quarantined areas can do so only with a department-approved compliance agreement. These agreements stipulate handling practices that mitigate the artificial spread of Emerald Ash Borer.

Ash trees infested with Emerald Ash Borer typically die within five years. The pest belongs to a group of metallic wood-boring beetles. Adults are dark green, one-half inch in length, one-eighth inch wide, and fly from early May until September. Larvae spend the rest of the year beneath the bark of ash trees and leave D-shaped holes in the bark about one-eighth inch wide when they emerge as adults.

For information on the Emerald Ash Borer, compliance agreements, firewood restrictions, purple traps, and quarantine updates, call 1-888-OHIO-EAB.

- 30 -

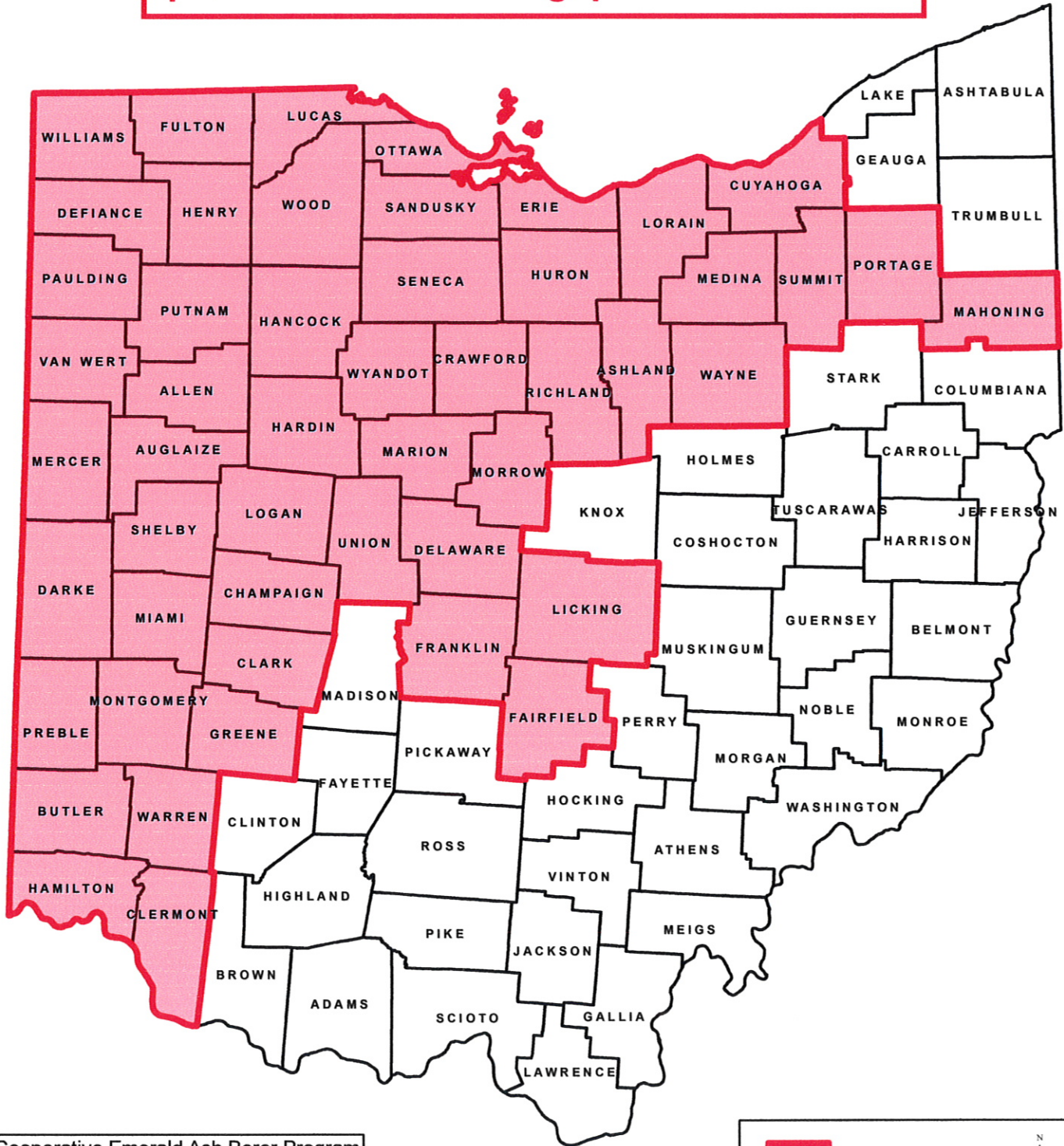
*Media Contact: Kaleigh Frazier, Public Information Officer, 614-728-6211*





# Ohio's Emerald Ash Borer Quarantine

**Ash tree material and hardwood firewood prohibited from leaving quarantined areas.**



Cooperative Emerald Ash Borer Program  
Ohio Department of Agriculture  
Division of Plant Industry  
USDA/APHIS/PPQ  
U.S. Forest Service  
OSU – OARDC/Extension  
Ohio Department of Natural Resources

Quarantine Zone

July 27, 2009

0 10 20 30 Miles

Quarantine subject to change.  
Updates: 1-888-OHIO-EAB  
[www.ohioagriculture.gov/eab](http://www.ohioagriculture.gov/eab)

**City of Kent  
Income Tax Division**

**June 30, 2009**

***Income Tax Receipts Comparisons - RESTATED - (NET of Refunds)***

**Monthly Receipts**

Total receipts for the month of June, 2009	\$867,634
Total receipts for the month of June, 2008	\$848,840
Total receipts for the month of June, 2007	\$798,916

**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 June 30, 2009	\$5,510,085	
Total receipts January 1 through June 30, 2008	\$5,453,173	50.90%
Total receipts January 1 through June 30, 2007	\$5,312,551	50.40%

**Year-to-date Receipts Through June 30, 2009 - 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>
2009	\$ 11,100,000	\$ 11,100,000	\$ 5,510,085	49.64%	50.36%

**Comparisons of Total Annual Receipts for Previous Five Years**

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change From Prior Year</u>
2004	\$ 9,581,902	-1.22%
2005	\$ 10,188,261	6.33%
2006	\$ 10,151,202	-0.36%
2007	\$ 10,540,992	3.84%
2008	\$ 10,712,803	1.63%

Submitted by David Coffey, Director of Budget and Finance





**2009 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts**  
**for Month Ended June 30, 2009**

<b>Monthly Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 987,236	\$ 1,012,461	\$ 731,968	\$ (280,493)	-27.70%
February	762,422	782,239	1,083,705	301,466	38.54%
March	735,480	852,617	845,720	(6,897)	-0.81%
April	1,331,384	1,207,724	993,055	(214,669)	-17.77%
May	697,113	749,292	988,003	238,711	31.86%
June	798,916	848,840	867,634	18,794	2.21%
July	964,849	921,824			
August	772,227	757,111			
September	773,661	827,748			
October	1,027,516	960,601			
November	766,989	887,150			
December	923,199	905,196			
<b>Totals</b>	<b>\$ 10,540,992</b>	<b>\$ 10,712,803</b>	<b>\$ 5,510,085</b>		

<b>Year-to-Date Receipts</b>				<b>Comparisons</b>	
<b>Month</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>Amount</b>	<b>Percent Change</b>
January	\$ 987,236	\$ 1,012,461	\$ 731,968	\$ (280,493)	-27.70%
February	1,749,658	1,794,700	1,815,673	20,973	1.17%
March	2,485,138	2,647,317	2,661,393	14,076	0.53%
April	3,816,522	3,855,041	3,654,448	(200,593)	-5.20%
May	4,513,635	4,604,333	4,642,451	38,118	0.83%
June	5,312,551	5,453,173	5,510,085	56,912	1.04%
July	6,277,400	6,374,997			
August	7,049,627	7,132,108			
September	7,823,288	7,959,856			
October	8,850,804	8,920,457			
November	9,617,793	9,807,607			
December	10,540,992	10,712,803			
<b>Totals</b>	<b>\$ 10,540,992</b>	<b>\$ 10,712,803</b>			

**2009 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**for Month Ended June 30, 2009**

Month	Monthly Receipts			Comparisons	
	2007	2008	2009	Amount	Percent Change
January	\$ 314,973	\$ 328,155	\$ 344,562	\$ 16,407	5.00%
February	286,113	304,739	346,922	42,183	13.84%
March	307,993	359,268	344,275	(14,993)	-4.17%
April	342,472	324,465	346,865	22,400	6.90%
May	308,937	321,356	340,901	19,545	6.08%
June	304,326	321,029	335,596	14,567	4.54%
July	281,361	304,548			
August	302,157	320,946			
September	282,966	306,590			
October	321,719	341,832			
November	326,890	342,612			
December	328,024	343,999			
Totals	\$ 3,707,931	\$ 3,919,539	\$ 2,059,121		

Month	Year-to-Date Receipts			Comparisons	
	2007	2008	2009	Amount	Percent Change
January	\$ 314,973	\$ 328,155	\$ 344,562	\$ 16,407	5.00%
February	601,086	632,894	691,484	58,590	9.26%
March	909,079	992,162	1,035,759	43,597	4.39%
April	1,251,551	1,316,627	1,382,624	65,997	5.01%
May	1,560,488	1,637,983	1,723,525	85,542	5.22%
June	1,864,814	1,959,012	2,059,121	100,109	5.11%
July	2,146,175	2,263,560			
August	2,448,332	2,584,506			
September	2,731,298	2,891,096			
October	3,053,017	3,232,928			
November	3,379,907	3,575,540			
December	3,707,931	3,919,539			
Totals	\$ 3,707,931	\$ 3,919,539			

**2009 CITY OF KENT, OHIO**  
**Comparison of Income Tax Receipts from Kent State University**  
**for Month Ended June 30, 2009**

**Comparisons of Total Annual Receipts for Previous Five Years**

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change</u>
2004	\$ 3,371,065	2.50%
2005	\$ 3,452,767	2.42%
2006	\$ 3,542,080	2.59%
2007	\$ 3,707,931	4.68%
2008	\$ 3,919,539	5.71%