

2016-07-22 cityarchitecture

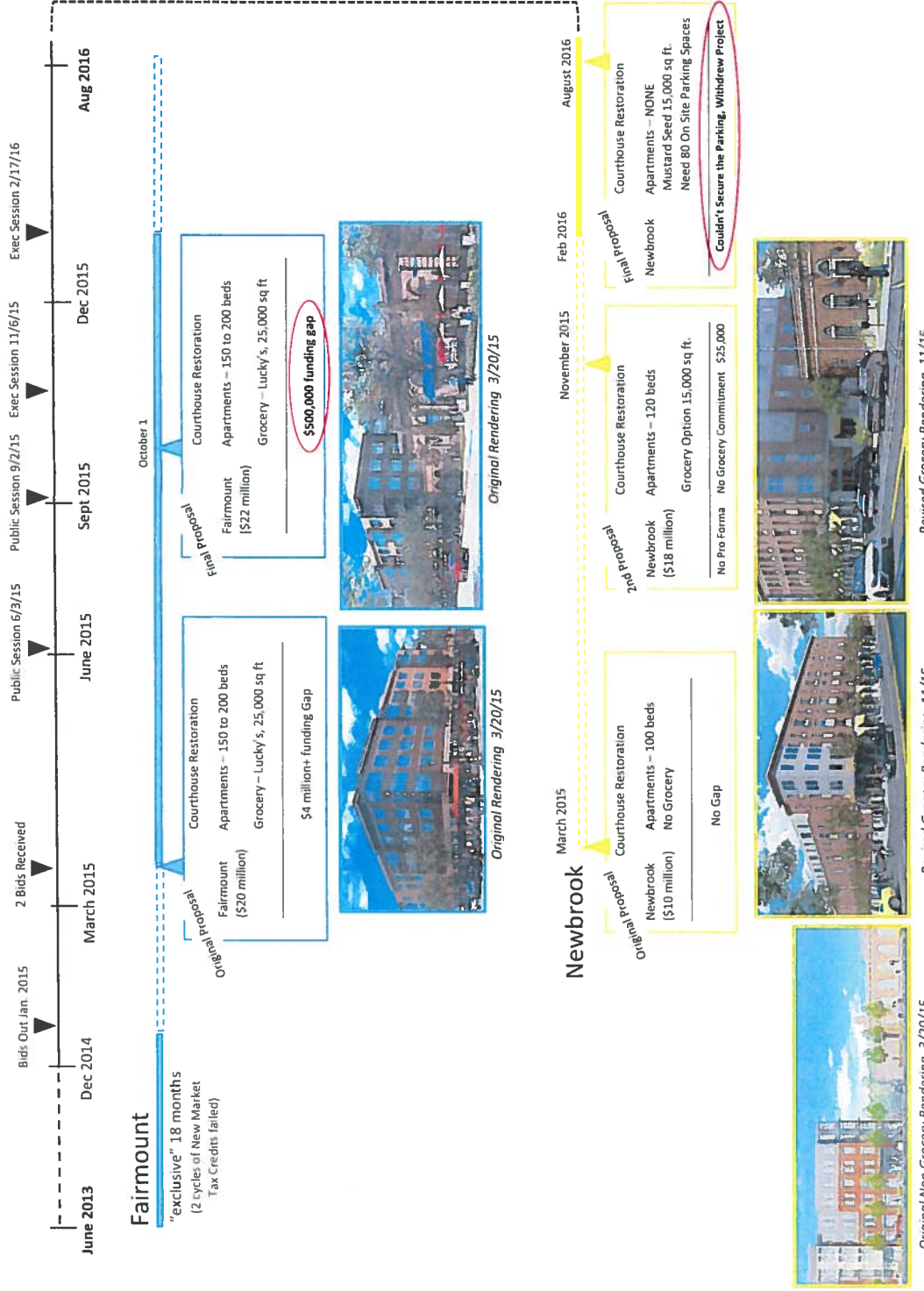
WATER STREET DEVELOPMENT

PRELIMINARY SITE PLAN
EXPANDED PARKING

NEWBROOK PARTNERS

Courthouse Re-development Timeline

August 3, 2016



Next Step Options

- Re-bid a full block concept
- Re-bid courthouse only
- Re-negotiate with Fairmount
- Re-negotiate with Newbrook
- City recruit specific prospects
- City assemble land
- City assist in parking supply
- Re-locate City Admin Bldg.
- Costs to "Hold" the Building
 - Debt on Building/land
 - Parking Lot Maintenance
 - Alley Maintenance
 - Building Maintenance



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: July 26, 2016
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *B.S.*
RE: Valet Zone: Kent State University Hotel and Conference Center

The Community Development Department staff has received an application from the Kent State University Hotel and Conference Center requesting the establishment of an on-street valet zone on E. Erie Street, which is depicted on the attached location plan.

The application from the Hotel was complete and included all necessary notarized forms and a copy of a certificate of liability insurance naming the City as an additional insured. If the new valet zone is approved, it will allow for the provision of valet service on Thursday, Friday and Saturday evenings, between the hours of 5 p.m. and 11 p.m., in two designated parking spaces on E. Erie Street that are located adjacent to the conference center doors.

I am respectfully requesting time at the August 3, 2016 Committee session to discuss the proposed new valet zone in greater detail and to request Council authorization for the issuance of a valet zone permit to allow the Hotel to begin offering the valet service for its patrons.

If you need any additional information in order to add this item to the August 3rd Committee agenda, please let me know.

Thank you.

Cc: Michelle Lee, Chief of Police
Tom Wilke, Economic Development Director

1 of the following sign types may be

- O = 3' high Stand alone valet sign
- = Sandwich board valet signs

DEPEYSTER ST.

PARTA DECK

ERIE ST.

APPROVED VALET
ZONE - 2 SPOTS ONLY



HOTEL AND CONFERENCE
CENTER

S → N



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: July 26, 2016
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *B.S.*
RE: Donation Bin Legislation

The City of Kent has seen an increase in the number of donation drop-off bins that are often placed in commercial parking areas. While many of the bins are placed by nonprofit organizations seeking donated clothing and small household items for charitable purposes, some of the bins are placed by for-profit entities. Currently, the City does not have any regulations governing the operating or placement of these bins and if left unregulated, the matter does have the potential to develop into a public nuisance.

The Community Development staff reviewed ordinances enacted by several other communities that have approved legislation for donation drop-off bins and has developed the attached list of factors that should be taken into consideration to allow for proper monitoring of the bins in the community.

I am respectfully requesting time at the August 3, 2016 Committee session to discuss the attached list of criteria in greater detail and to request Council authorization for the drafting of an ordinance that will regulate the bins in order to ensure the bins are properly monitored and maintained.

If you need any additional information in order to add this item to the August 3rd Committee agenda, please let me know.

Thank you.

Cc: Paul Bauer, Code Enforcement Officer

Donation Drop-off Bin Proposed Requirements

1. Donation drop-off bins are for use by registered nonprofit organizations that will donate the clothing/items to persons in need and/or utilize any proceeds earned from the sale of any donated clothing/items for charitable purposes only.
2. A permit will need to be issued by the Community Development Department prior to placement of the donation drop-off bin in the community. The nonprofit organization will need to provide copy of 501(c)3 status at time of permit issuance.
3. The donation drop-off bins are permitted on non-residential property only and the owner, lessee, person or other legal entity in control of the property where the bin is to be placed must provide written documentation that permission has been granted for the bin placement, prior to permit issuance.
4. Donation drop-off bins must clearly identify, in writing on the face of the bin, the entity responsible for maintaining the bin, including a contact phone number and address.
5. Donation drop-off bins must be regularly emptied of their contents so that donated clothing/items do not overflow, resulting in donated materials being stored in the surrounding area outside of the bin.
6. The donation drop-off bins must be fully enclosed, with a receiving door for donated goods that does not allow access to anyone other than those responsible for the retrieval of items.
7. Donation drop-off bins must be located so as not to interfere with line-of-sight for drivers and must be located so as not to impede parking lot vehicle circulation.
8. Donation drop-off bins must not violate setbacks, landscaping, parking or any other requirement imposed on any non-residential property by the City's site plan approval process.
9. Donation drop-off bins must be placed on a concrete surface.
10. There will be no fee for the permit, but a permit is required for all donation drop-off bins placed on any non-residential property within the City of Kent.
11. The owner, lessee, person or legal entity in control of the property where the donation drop-off bin is being maintained and the person, organization or entity which owns, maintains or operates the bin, must be jointly and severally liable for any violation of the ordinance(s) governing the bins placement and maintenance.
12. The donation drop-off bin regulations can be incorporated into Chapter 14 of the City of Kent Property Maintenance Code and violations will be subject to the requirements of the 501.13 "Civil Offenses."
13. If three or more violations of the donation drop-off bin regulations are documented in a one year period, the bin must be removed from its location and cannot be placed at any other location within the City of Kent.

Kent Police Department

MEMORANDUM

To: Dave Ruller, City Manager
Kent City Council
From: Chief Michelle A. Lee
Date: July 19, 2016
Subject: School Resource Officer Program Renewal

This memorandum is to serve as a request for a continued partnership with the Kent City Schools for the School Resource Officer Program. Police Department representatives have met with school representatives to discuss the 2016-2017 school year contract. There were no changes to the contract desired by either party.

Due to a change in the Officer assigned to work as the School Resource Officer, there was a delay in getting this request to Council in July, so I am requesting Committee time at the August 3rd Council meeting for Council's approval.

Items to Note:

- Contract period will be from 08/10/16 to 05/25/17
- KCS is billed quarterly for the Officer's (wages, benefits, insurance, etc)
Average estimate per quarter is \$24,000
Average yearly costs to KCS reimbursed to the city of Kent is \$80,000
- Ptl. Matt Butcher has been selected as the new SRO for the new school year
- Attached is the contract for 2015-2016 school year as reference

KENT CITY - KENT CITY SCHOOL DISTRICT MEMORANDUM OF UNDERSTANDING FOR THE SCHOOL RESOURCE OFFICER PROGRAM

This agreement made and entered into between the City of Kent, a municipal corporation, organized and existing by virtue of the laws of the State of Ohio and the Kent City Board of Education by its duly acting and qualified Superintendent, George Joseph.

Whereas the City and the Board are interested in entering into a contract for the establishment of a school resource officer to provide a more complete liaison between the City of Kent Police Department and the Kent City School System in a cooperative effort to prevent crime and crisis and provide safety and a law enforcement presence.

Therefore the parties, each in consideration for the mutual promises and obligations assumed by the other, agree as follows:

1. The Primary Function of the School Resource Officer (SRO) is to act as a liaison between the City's Police Department and the Kent City School District, residents and businesses impacted by the educational institutions through development and implementation of Public Education and Awareness Program: and to maintain a healthy and productive working rapport with intermediate and secondary level students, parents, and school administrators in the capacity of law enforcement education.
2. The Objective of the School Resource Officer (SRO) is to provide and instill a sense of safety through officer presence. The School Resource Officer (SRO) will focus on developing a rapport with students primarily at the Roosevelt High School and Stanton Middle school to create and maintain a safe educational environment for the students, faculty and staff.
3. The Duties of the School Resource Officer shall be assigned to one full time officer of the Kent Police Department. The officer's assignment will be to fulfill the outlined objectives and functions outlined above, to carry out his duties as further outlined in the School Resource Officer Program Manual and carry out the duties governed by the City of Kent and State of Ohio as a certified peace officer.
4. The position of the SRO is being funded 100% by the Kent Board of Education during the regular school year (approximately August through May). The City of Kent will fund 100% of the position during the non-school summer quarter when the officer is not performing SRO duties.

If unique circumstances require extending the SRO presence in the schools beyond the regular academic year, the Kent BOE will assume those costs on a pro rata basis. If unique circumstances result in an extended absence (greater than 3 weeks in succession) of the SRO during the regular academic year, the City and Kent City School staff have the authority to negotiate an adjusted pro rata share of funding.

The funding includes base pay, overtime (as requested by the schools) and benefits as listed below and as applicable based on the FOP collective bargaining agreement:

- Longevity Pay (if applicable to the officer)

- Pension and retirement contributions
- Merit pay (if applicable to the officer)
- Medical examinations
- Holiday pay (for holidays worked by the officer not recognized by the BOE)
- Uniforms and equipment
- Group insurance
- Training specific to this position or as requested by the BOE

The City and Kent BOE agree to collaborate to pursue grant opportunities to offset the funding requirements of the position. Grant funds received specifically for SRO function will be used to reduce the Kent BOE contribution during the regular academic year. Any local match required for SRO grants will be paid by the Kent BOE.

The City of Kent agrees to fund the cost of the officer's regular time or overtime on behalf of the City during emergencies, departmental requested trainings or voluntary overtime shifts the officer chooses to work.

5. The Kent City Schools share of expenses for the SRO shall be paid quarterly. At the end of each calendar year quarter (March 31, June 30, September 30 and December 31st.) the city shall send the KCS's an invoice for the costs of the SRO attributable to the KCS's. The invoices shall be payable within thirty days of the date of the invoice. Should the invoice not be paid within the thirty day time period, interest will accrue at 5% per annum on the balance due beginning on the 31st day after the date of the invoice.

6. The Term of Agreement shall be for one year commencing on the 25th day of August, 2015 and terminating on the 24th day of August, 2016. Negotiations for a new agreement shall commence no sooner than three months prior to the expiration date of this agreement and no later than two months before the agreement's expiration date.

This agreement may be terminated by either of the Parties upon one hundred twenty days written notice to the other party.

It is understood that the contents of the Kent School Resource Officer Manual shall be agreed upon and made a part of the Agreement as if fully rewritten herein.

City Manager Dave Ruller
City of Kent

Superintendent George Joseph
Kent City Board of Education



ESTABLISHED 1805

City of Kent, Ohio

Office of the City Manager

To: Mayor and Members of Council
From: Suzanne Stemnock, Executive Assistant
Date: July 25, 2016
RE: New Event Road Closure

The City Manager's Office has obtained an application for a special event that requires a street closure not previously approved by Council. The application is for the event, "Kent Creativity Festival" sponsored by the City and Kent State University. This event will take place on September 24th and is an art festival.

Staff is respectfully requesting Council time to discuss the proposed road closures and seek Council's approval.

Thank you.

APPLICATION FOR SPECIAL EVENT
PARADES, FESTIVALS, CARNIVALS, PUBLIC ASSEMBLIES, ETC.
City of Kent, 319 S. Water Street, Kent, OH 44240

NAME OF EVENT Kent Creativity Festival
ORGANIZATION SPONSORING EVENT City of Kent/Kent State University
APPLICANT NAME John R. Crawford-Spinelli PHONE 330-672-0101
ADDRESS KSU, PO Box 5190, Kent, OH 44242

NAMES AND PHONE NUMBERS OF ALL PERSONS WHO ARE IN CHARGE AND/OR WILL BE IN A RESPONSIBLE POSITION DURING THE EVENT:

Ricardo Sepulveda 202-769-6880
Gloria Tilenni 330-957-6901

DATE OF EVENT 9/24/16 NO. OF PARTICIPANTS 25 artists

REQUESTED PERMIT TIME: Start Set up 8:00 am Start Event 11:00 am
End Event 5:00 pm End Cleanup 9:00 pm

IF PARADE: STARTING POINT N/A ENDING POINT _____

USE OF CITY ELECTRIC NEEDED? Yes
(IF YES, PLEASE EXPLAIN)

In addition to the application please submit the following information:

- Attach map to application showing proposed streets to be blocked off for event, and route of parade or race. (May be hand drawn.)
- Proof of Insurance is required before permit can be issued.
- Please attach list of possible vendors/booths to be part of event (food, retail, etc.).

Please submit application for permit at least 30 days in advance, but no sooner than one year in advance. For additional requirements please review Chapter 316 of The Codified Ordinance of the City of Kent. Please be advised that the use of marking paint on City pavement, curbs, sidewalks or other property is prohibited except if purchased at cost from Service Department (330-678-8105).

By signing this application, I am certifying that I have received a copy of the rules and regulations of Chapter 316 of the Codified Ordinances of the City of Kent, and I fully understand that should the permit be approved, it can be revoked if any of the provisions of this Chapter are violated.

John R. Crawford-Spinelli Name of Applicant
John R. Crawford-Spinelli Signature of Applicant

Office Use. Do not write below this line.

Sent to: Safety, Service, Fire, Police, and Health Departments for review and approval
via email on 7/25/16.

MEMORANDUM AGREEMENT _____ YES _____ NO _____
APPLICATION APPROVED _____ APPLICATION DISAPPROVED _____

PROOF OF INSURANCE REQUIRED BY ORDINANCE 316.04 HAS BEEN REVIEWED AND APPROVED.

John R. Sch Law Director
7-26-16 Date

IF APPLICATION IS APPROVED, PERMIT WILL BE ISSUED BY THE CITY MANAGER.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/21/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA, INC. 200 PUBLIC SQUARE, SUITE 1100 CLEVELAND, OH 44114-1824 18875 -KenSt-PRIM-16-17	CONTACT NAME: _____	
	PHONE (A/C, No. Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : IUC-IC Insurance Consortium		_____
INSURER B : N/A		N/A
INSURER C :		_____
INSURER D :		_____
INSURER E :		_____
INSURER F :		_____

COVERAGES **CERTIFICATE NUMBER:** CLE-004410647-16 **REVISION NUMBER:2**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____			IUC-IC-GL JULY 2016-17	07/01/2016	07/01/2017	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ NOT COVERED PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ Incl. in Gen. Agg. \$ _____
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			IUC-IC-AL JULY 2016-17	07/01/2016	07/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ _____ \$ _____
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ _____ AGGREGATE \$ _____ \$ _____
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ _____ E.L. DISEASE - EA EMPLOYEE \$ _____ E.L. DISEASE - POLICY LIMIT \$ _____

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Kent is named as an additional insured for any events sponsored and/or approved by Kent State University.

CERTIFICATE HOLDER

CITY OF KENT
LAW OFFICE
319 S WATER ST
PO BOX 5192
KENT, OH 44240

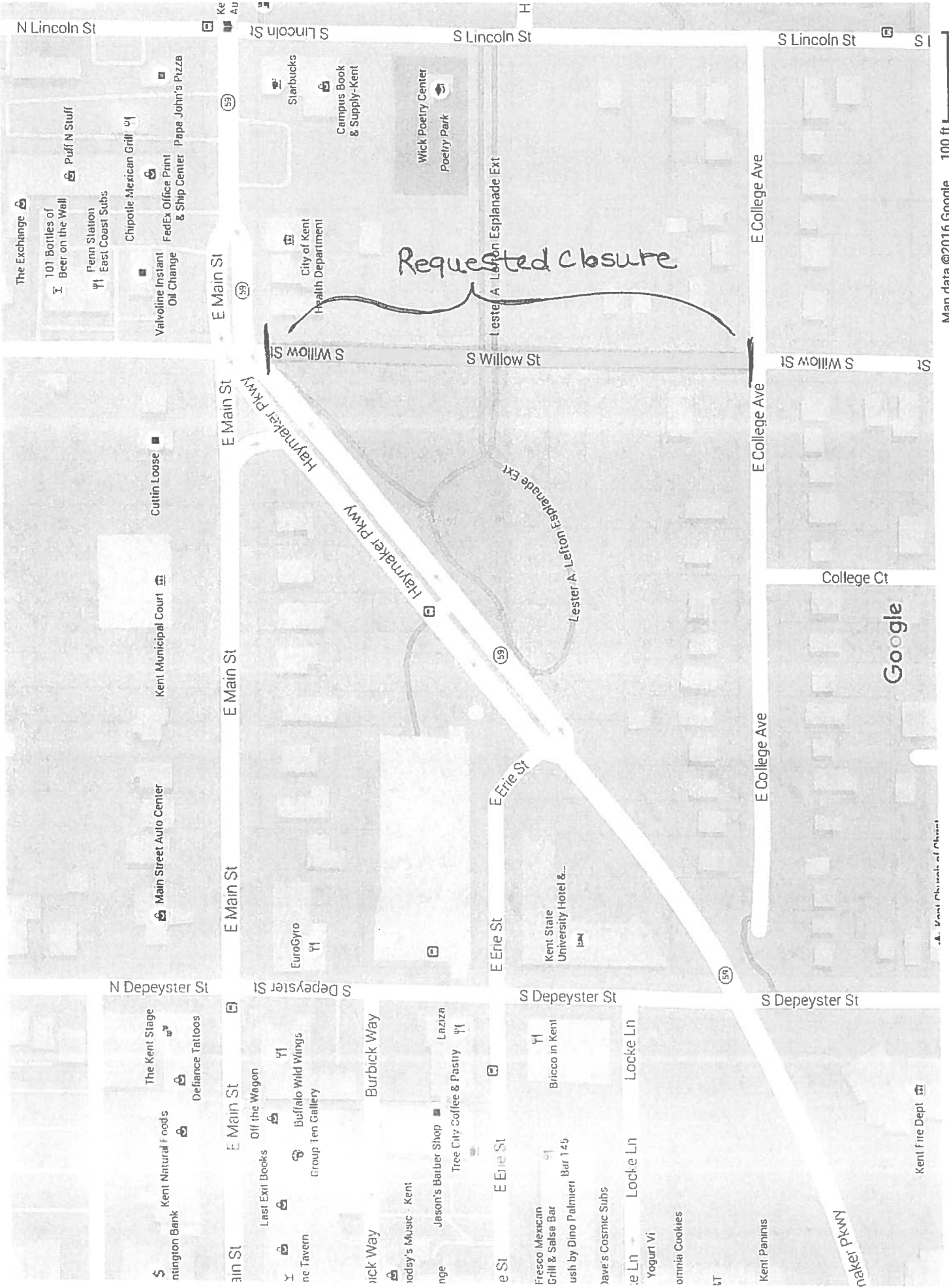
CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.

Michael R. Jackisch

Michael Jackisch



Google

Food Truck Information

Premier Crepes
pcrepes@live.com

Hobos Gumbo
hobos.pies@gmail.com

The Orange Truk
steve@theorangetruk.com

Wholly Frijoles
whollyfrijoles@hotmail.com

Thee Oasis Grille
theoassisgrille@yahoo.com

Manna Food Truck
mannatruckcle@gmail.com

City Hall 2020

Administration Building Planning



Project Notebook Insert: Pages 42-45

Analysis of Possible Public and Private Sites: Impacts and Logistics

In considering properties for locating the next City Administration Building, the goal has been to develop as wide a range of reasonable options as possible, and then narrow those options down to identify the site(s) determined to best optimize the space, costs, timeliness, and “fit” for the staff and the community.

Prospective sites are potentially only limited by imagination, so to facilitate more productive discussions of possible sites, the staff attempted to build a decision framework to facilitate site analysis.

Decision Framework

The decision framework starts by categorizing sites as “public” (city owned land) and “private” (privately owned land).

Public Sites

Publicly owned city properties offer a number of advantages, particularly cost and timeliness, so the staff made an assumption that for these reasons public properties are considered more favorable than private properties. That’s not to suggest that private properties were not considered, but rather, staff recommends focusing on public properties first.

From the list of potential public sites, the staff evaluated the logistics of each site, e.g., size of the property, existing use of the property, planned future use of the property, “build-ability” of the site, catalytic impact, and site convenience for the public.

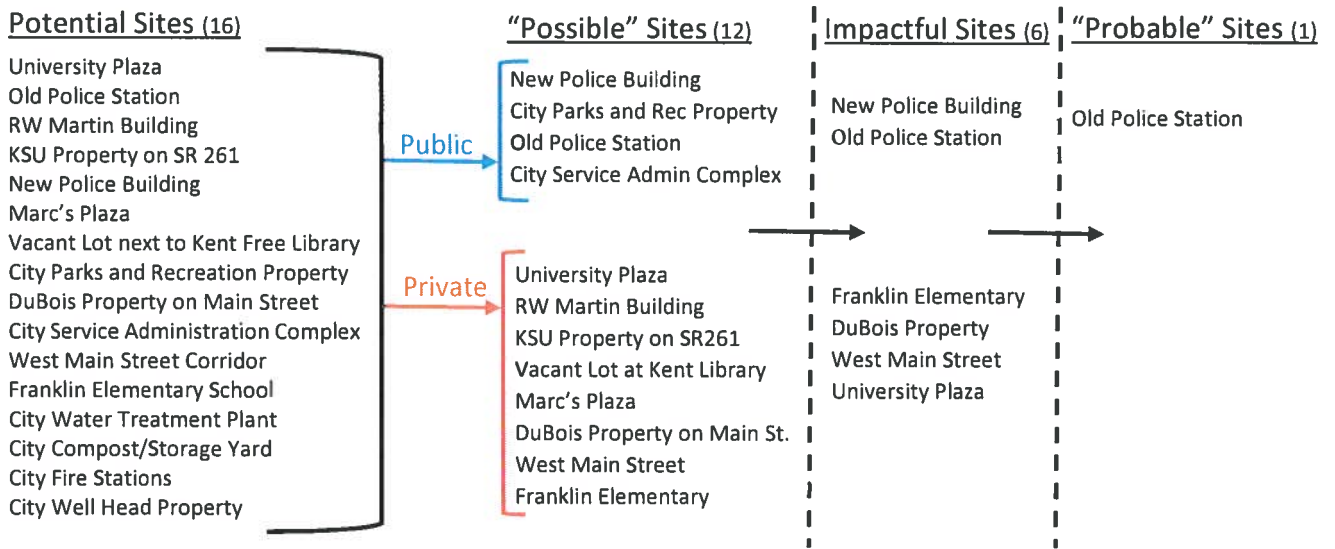
Applying those logistics criteria, staff began to refine the list of potential public sites into categories of “**possible**” public sites (potential fit, if conflicts, limitations or challenges on the site could be overcome) and “**probable**” sites (best fit).

Lastly, the staff took each of the probable and possible public sites and plotted them against their proximity to the City’s customer base – both in terms of proximity to where residents live and where they frequently drive – in order to gauge some level of customer convenience in terms of access to the sites.

Private Sites

The same decision process was applied to prospective private property locations. Since private property locations are more widespread throughout the City, the catalytic impact of private sites (its ability to turn around an underperforming property and be transformative) was more strongly considered.

Decision Process Diagram

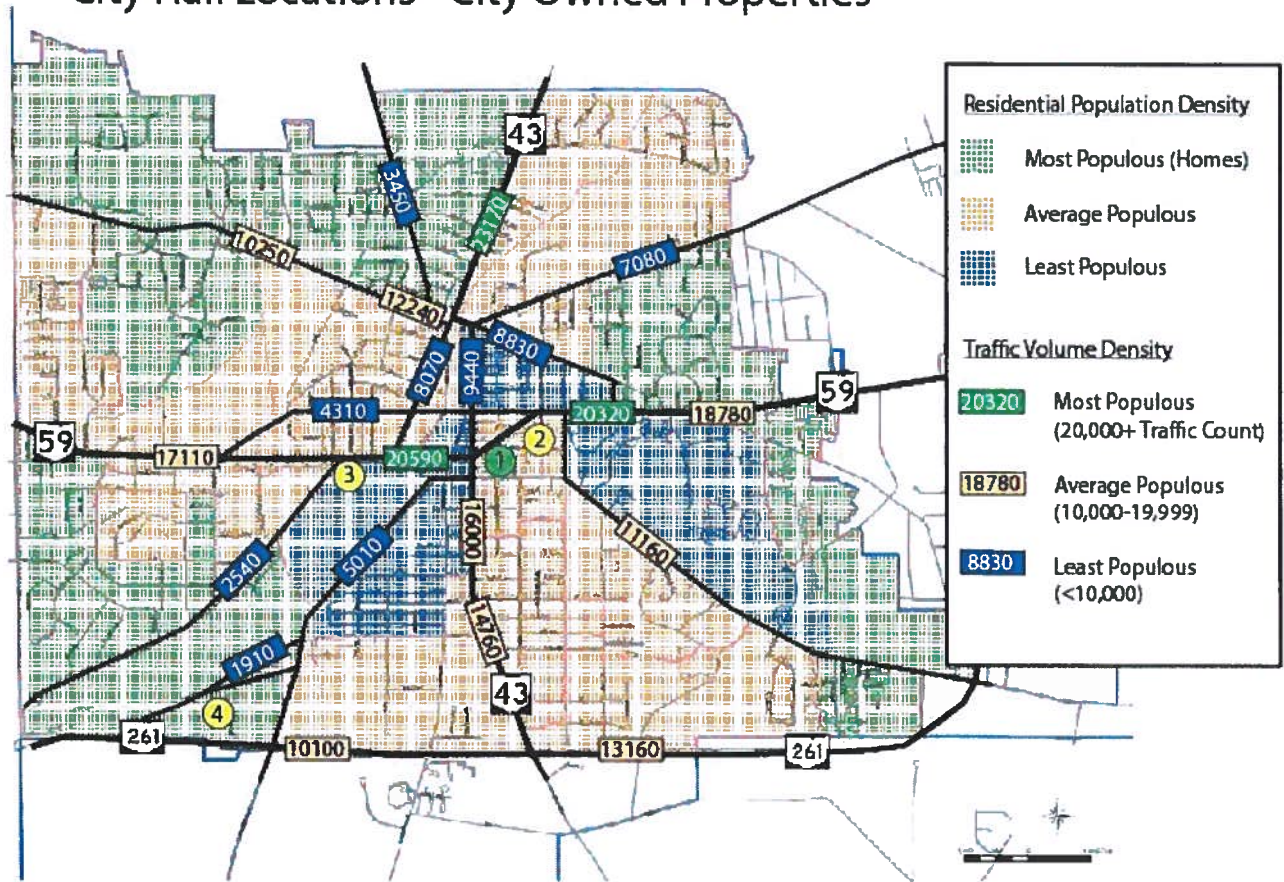


Site Insights

Through this analysis, only the existing site of the old police station (corner of Water and Haymaker Parkway) elevated to the highest category of "probable" – combining the best site logistics, proximity, convenience and impact.

The following pages provide a summary of the logistics and impact data collected for each site under consideration.

City Hall Locations - City Owned Properties



Location Logistics

Probable Sites ●

1. Police Administration Building

Possible Sites ●

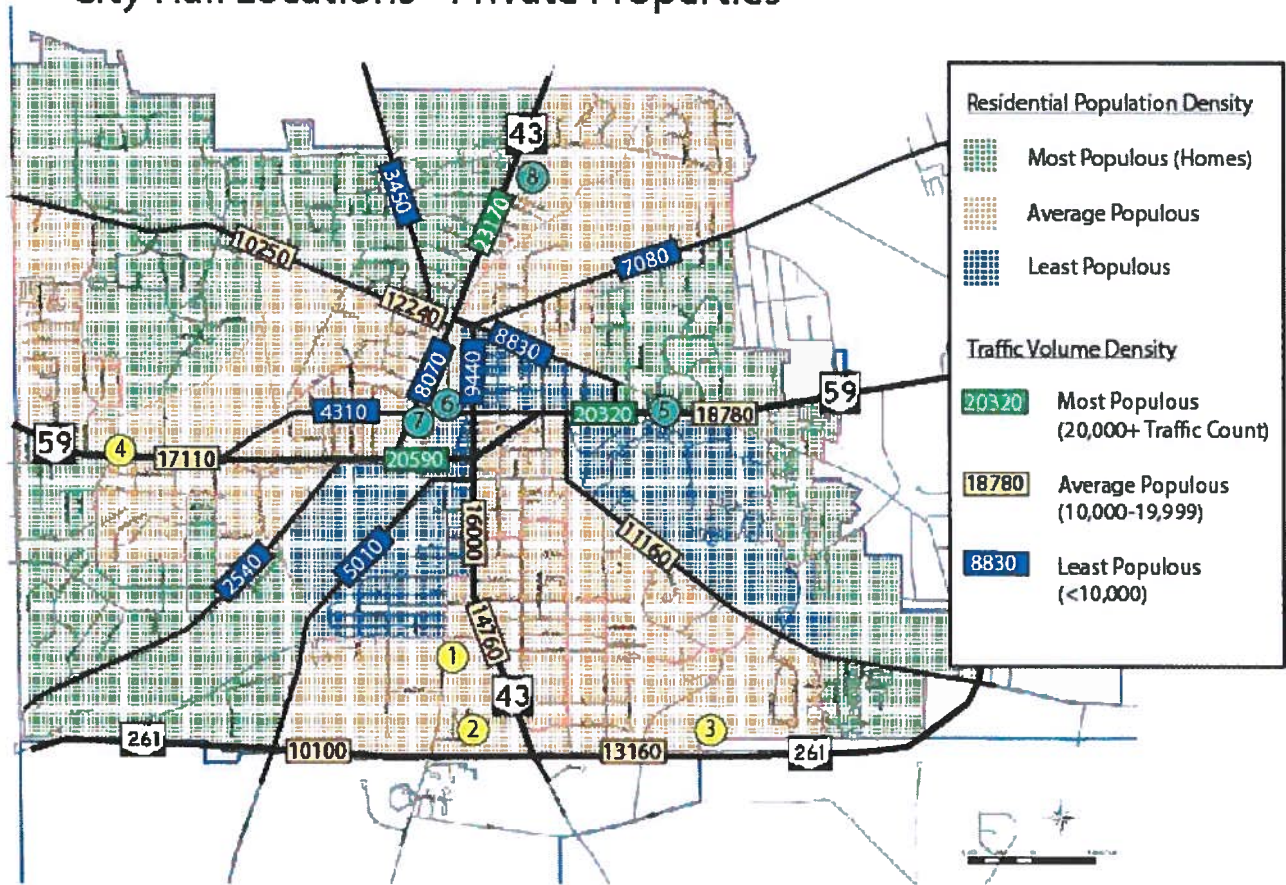
2. New Police Facility
3. Park's Office (Park Land)
4. Service Administration Center (SAC)

Ranking of Locations based on Proximate Activity (Greatest Activity to Least Activity)

A. Police Administration Building (1)	5.92*
B. New Police Facility (2)	5.84
C. Park's Office (Park Land) (3)	0.73
D. Service Administration Center (4)	0.54

*Activity Index = Traffic Count next to Location / Average Population Density per Square Mile (3,475)

City Hall Locations - Private Properties



Location Logistics

Catalytic Impact Areas ●

1. University Plaza
2. Marc's Plaza
3. KSU Property at Hwy 261
4. West Main Street

Suggested Sites to Purchase ●

5. Dubois Property on E. Main St.
6. R W Martin Building on Gougler Rd.
7. Vacant Lot Next to Kent Library
8. Franklin Elementary School

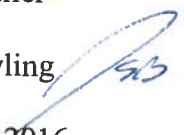
Ranking of Locations based on Proximate Activity (Greatest Activity to Least Activity)

A. Franklin Elementary (8)	6.66*
B. Dubois Property (5)	5.84
C. West Main Street (4)	4.92
D. University Plaza (1)	4.24
E. Marc's Plaza (2)	4.24
F. KSU Property on 261 (3)	3.78
G. R W Martin Building (6)	2.15
H. Vacant Lot Next to Library (7)	1.71

*Activity Index = Traffic Count next to Location / Average Population Density per Square Mile (3,475)

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
FROM: Jim Bowling 
DATE: June 10, 2016
RE: Cost of Single Trash Bags

Per City Council's request to address the cost of single trash bags, the Service Department is providing the following snapshot on the single trash bag option that is part of the residential trash collection program.

User Fees: To purchase bag service, residents can purchase 10 bags at the cost of **\$1.85 per bag**, for a total purchase price of \$18.50. The bags can be purchased at ACME, Giant Eagle, the Service Department or at the Budget and Finance Department.

Trash Bag Program Costs: The program costs can be categorized as out of pocket costs and internal labor costs, including fringe benefits. The out of pocket costs are as follows:

• Pick-up fee	- \$1.50/bag
• Bag Cost	- \$0.285/bag
• Tie Cost	- \$0.004/bag
Total Out of Pocket Costs	- \$1.789/bag

In addition to the out of pocket costs, there is personnel time that is used to organize, audit, sell and manage the single bag program. The cost of personnel time for 2015 is approximately **\$0.138/bag**. Giant Eagle and ACME sell the bags to residents at no cost and community service workers are used to help assemble the bags into packs of ten for sale.

Program Usage: In 2015, 9,060 bags were sold at the locations discussed above. The break down on the amount of bags sold, by location, follows:

• Budget & Finance	507 bundles
• ACME	300 bundles
• Giant Eagle	90 bundles
• Service Department	9 bundles
Total Sold in 2015	906 bundles

It is anticipated that 720 customers use the bag service, out of a total of 4,555 customers. Therefore, approximately **16% of the customers use the bag service**. In total, there are five options for service that include, bag, 30 gallon, 60 gallon, 90 gallon and unlimited services.


In summary, the single bag option serves a not insignificant portion (16%) of the residential customers and the current user fee covers the out of pocket cost and some portion of the labor costs associated with the bag service. With this being the 8th year of the programs initial launch, a review of the full program including lessons learned and potential options to modify the services offered may wish to be considered.

c: David Coffee
Brian Huff
Sheri Chestnutwood



CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

TO: Dave Ruller, City Manager
FROM: David Coffee, Director of Budget and Finance 
DATE: July 26, 2016
SUBJECT: Request for Ordinance to Certify Delinquent City Utility Debtors to County

In October of 2012 Kent City Council approved Ordinance 2012-110 amending Sections 913.07, 915.72, 921.24 and 935.14 of the Kent Codified Ordinances allowing for the certification of delinquent water use charges, wastewater use charges, storm water utility charges and recycling/solid waste collection charges to the County Auditor to be placed as a tax lien on the real property that generated the delinquent charges. This action aligned the City's possible enforcement remedies for the above listed "Utility Billing Charges" with already existing "housekeeping authority" for other City code enforcement violations and special assessments.

In continuation of this practice I am respectfully requesting City Council authorization for an ordinance certifying the attached list of delinquent and otherwise uncollectable Utility Billing Accounts to the County Auditor in order to allow for the placement of the certified amount on the real property tax list and duplicate against the property served by the non-payment of utility bills, and declaring an emergency.

A request for City Council approval of a separate ordinance to provide certification of listings for non-Utility Billing outstanding delinquent debts is also being submitted under separate cover. The County has indicated that separate ordinances are required in order to separate their remittance of collected amounts so that City revenue accounting entries can be made to the appropriate funds.

Thank you in advance for your support and assistance in this matter.

City of Kent: Delinquent Fines and Unpaid Fees Dept: Utility Billing

Owner Name	Address	Parcel Number	Amount	Date Delinquent or Cost Incurred	Description of Fine/Unpaid Fee
A & H INVESTMENTS	318 EAST SUMMIT	17-013-10-00-057-000	\$30.67	5/19/2016	WATER/SEWER
ANNEVAR NAMKROW FLP	1096 GRAHAM	17-041-10-00-040-000	\$19.90	6/3/2016	WATER/SEWER
AVALOS, ANTONIO (GUAC)	1888 E MAIN (ST RT 59)	12-021-00-00-011-000	\$800.00	9/3/2015	WATER/SEWER
BARRETT, DON	1176 FAIRCHILD	17-028-00-00-005-001	\$44.57	9/3/2015	WATER/SEWER
BONSIGNORE, SAMUEL	1009 N MANTUA (1013)	17-031-10-00-046-000	\$95.76	7/13/2015	WATER/SEWER
BRADY, KORI	324 HIGH	17-013-20-00-189-000	\$247.48	1/5/2016	WATER/SEWER
BROWN, CAMERON	213 DODGE	17-012-20-00-150-000	\$92.90	6/23/2015	WATER/SEWER
CARTWRIGHT, WILLIAM	815 S WATER	17-013-20-00-031-000	\$224.76	6/3/2016	WATER/SEWER
CHC PROPERTY MGMT.	549 S WATER	17-013-10-00-008-000	\$61.39	10/6/2015	WATER/SEWER
PORTAGE HOUSING II, LLC	1620 ARTEMIS	17-004-00-00-014-002	\$67.67	12/4/2015	WATER/SEWER
DEACON, KENNETH	1004 FRANKLIN	17-012-20-00-154-000	\$39.09	5/19/2016	WATER/SEWER
DELEON, SHANNON	255 W OAK	17-012-20-00-020-000	\$147.03	1/5/2016	WATER/SEWER
DUNN, WILLIAM	218 BOWMAN (216)	17-006-12-00-012-000	\$59.96	7/23/2015	WATER/SEWER
EVANS, SHELLEY	333 CRAIN	17-031-22-00-193-000	\$123.41	8/24/2015	WATER/SEWER
FERTIG, RONALD	314 HARRIS	17-007-10-00-026-000	\$94.33	5/11/2015	WATER/SEWER
FISHER, LORI	705 AKRON	17-009-20-00-008-000	\$190.91	5/19/2016	WATER/SEWER
HORNING, WILLIAM	122 N PEARL	17-025-10-00-188-000	\$127.32	7/23/2015	WATER/SEWER
HILLEBRECHT, LUKE	203 E WILLIAMS (549 S DEP)	17-013-10-00-037-000	\$79.55	9/3/2015	WATER/SEWER
HOSTETLER, LARRY	1090 SILVER MEADOWS (1088)	17-028-10-00-115-000	\$507.51	5/19/2016	WATER/SEWER
HUDSON MGMT	332 W ELM	17-012-20-00-139-000	\$40.20	8/24/2015	WATER/SEWER
J.R. ACQUISITIONS LLC	347 HIGH	17-013-20-00-180-000	\$126.39	2/22/2016	WATER/SEWER
MACINTYRE PROPERTIES LLC	416 STINAFF	17-030-20-00-189-000	\$264.81	2/2/2016	WATER/SEWER
MCBRIDE, BRANDI	1037 VERONA	17-029-10-00-037-000	\$1,850.28	5/11/2015	WATER/SEWER
MORRISON, JOHN	1139 N MANTUA (330 GRANT)	17-031-10-00-029-000	\$281.23	6/3/2016	WATER/SEWER
OLIN, JEFFREY	234 W ELM	17-012-20-00-161-000	\$127.72	2/22/2016	WATER/SEWER
PARENTI, CRYSTAL	1221 CHELTON	17-010-10-00-093-000	\$83.84	10/6/2015	WATER/SEWER
PLANICKA, LENA	1001 CRESTVIEW	17-029-20-00-011-114	\$123.58	3/16/2016	WATER/SEWER
ROSEWOOD INVESTMENTS	1007 N MANTUA	17-031-10-00-047-000	\$52.62	8/24/2015	WATER/SEWER
SCHULTZ, SCOTT	623 S WATER	17-013-20-00-005-000	\$565.87	5/19/2016	WATER/SEWER
SEAHOLTS, MARK	819 MAE	17-014-10-00-052-000	\$83.14	7/23/2015	WATER/SEWER
SMITH, GLENN	614 SILVER MEADOWS	17-028-10-00-002-000	\$28.49	10/6/2015	WATER/SEWER
SPRING, MARK	326 E COLLEGE	17-024-40-00-088-000	\$74.01	9/3/2015	WATER/SEWER
STEPHANOPOULOS, GEORGI	1579 ATHENA (1575)	17-004-00-00-006-013	\$24.09	5/11/2015	WATER/SEWER
STEPHANOPOULOS, GEORGI	836 MIDDLEBURY (830)	17-011-20-00-089-002	\$27.42	2/2/2016	WATER/SEWER
STEPHANOPOULOS, GEORGI	836 MIDDLEBURY (830)	17-011-20-00-089-002	\$947.99	4/21/2016	WATER/SEWER
VANAGS, JOHN	1017 N MANTUA 4	17-031-10-00-045-000	\$82.78	7/1/2016	WATER/SEWER
VICTOR, MICHAEL & CATHY	479 STINAFF	17-030-10-00-093-000	\$38.50	9/3/2015	WATER/SEWER
VONSTEIN, HEIDI	1420 FRANKLIN	17-007-10-00-088-000	\$131.12	9/3/2015	WATER/SEWER
VONSTEIN, HEIDI	246 STARR	17-031-21-00-048-000	\$202.92	5/11/2015	WATER/SEWER
WHITE, DONALD	930 FIELDSTONE	17-028-30-00-021-000	\$203.85	7/13/2015	WATER/SEWER
WILSON, WENDY	538 HARVEY	17-032-20-00-094-000	\$138.11	6/3/2016	WATER/SEWER
TOTAL		41 Items	\$8,553.17		



CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

TO: Dave Ruller, City Manager
FROM: David Coffee, Director of Budget and Finance *David A. Coffee*
DATE: July 26, 2016
SUBJECT: Request for Ordinance to Certify Delinquent Non-Utility Debtors to County

Annually Kent City Council receives listings of unpaid delinquent mowing bills, property maintenance violations-citations, zoning violations-citations, and other code enforcement violations to be placed as a tax lien on the real property that generated the delinquent charges.

In continuation of this annual "housekeeping practice" I am respectfully requesting City Council authorization for an ordinance certifying the attached list of delinquent and otherwise uncollectable fines/fees to the County Auditor in order to allow for the placement of the certified amount on the real property tax list and duplicate against the property served by the non-payment of various code enforcement actions, and declaring an emergency.

A request for City Council approval of a separate ordinance to provide certification of listings for Utility Billing outstanding delinquent debts is also being submitted under separate cover. The County has indicated that separate ordinances are required in order for us to distinguish their remittance of collected amounts in a way that will enable City revenue accounting entries to the appropriate funds.

Thank you in advance for your support and assistance in this matter.

City of Kent: Delinquent Fines/Unpaid Fees: Dept. Community Development 7/21/16

Owner Name	Address	Parcel Number	Amount	Date Incurred	Description
RENNECKER TERRY L & CAROL J	535 BOWMAN	17-006-11-00-074-000	\$1650	7/21/16	5 mows + fines
SAKOSKE TY & PAUL	1565 CHADWICK	17-005-20-00-016-000	\$335	6/16/16	mow + fine
BARCALK TERRY D	427 CHERRY ST	17-007-10-00-065-000	\$335	7/8/16	mow + fine
FISHEL SHARON B	431 WOLCOTT	17-030-10-00-049-000	\$335	5/11/16	mow + fine
MIKITA MICHAEL & DEBORAH	138 W WILLIAMS	17-012-10-00-057-000	\$335	6/30/16	mow + fine
OLIN JEFFREY F	234 W ELM	17-012-20-00-161-000	\$330	5/13/16	mow + fine
BILLITER ROBERT L	115 W ELM	17-012-20-00-053-000	\$335	6/14/16	mow + fine
CONWELL JENNIFER L	1015 S WATER ST	17-013-20-00-123-000	\$340	6/22/16	mow + fine
RODEHAVER MICHAEL R	710 STINAFF ST	17-030-20-00-258-000	\$335	7/8/16	mow + fine
SULLIVAN NADINE HULBERT AKA NADINE H	336 SILVER MEADOWS BV	17-028-20-00-112-000	\$665	6/22/16	2 mows + fines
GRAY ROBERT L	127 N WILLOW ST	17-024-33-00-119-000	\$330	8/13/15	mow + fine
KORDINAK MARIE M	1070 NORWOOD	17-010-80-00-087-000	\$990	7/9/15	3 mows + fines
COBLE HARRIS BARRON	539 MILLER	17-031-22-00-004-000	\$340	5/27/16	mow + fine
MARSINEK KORRINE (TOD) (L MILLER & A MARSINEK)	324 HIGH ST	17-013-20-00-189-000	\$335	6/9/16	mow + fine
PACIC JEAN C	1526 FRANKLIN	17-007-00-00-033-000	\$335	7/8/16	mow + fine
WEC 2000A-36 LLC 3352-02	1720 E MAIN	17-022-00-00-007-000	\$340	5/26/16	mow + fine
GRAGG GARY D & LINDA L (J&S)	1032 DAVEY	17-032-10-00-055-000	\$335	11/12/15	mow + fine
PLOUGH JOHN J & LOLA J & BENJAMIN J (J&S)	270 COLUMBUS	17-024-34-00-063-000	\$800	5/26/16, 7/8/16	1414.01 CO
FISHEL SHARON B	431 WOLCOTT	17-030-10-00-049-000	\$600	7/15/15, 8/18/15	1411.02 COs
MCBRIDE DAVID C & STARLETTE J	430 CARTHAGE	17-030-10-00-076-000	\$3600	7/16/15, 8/26/15, 9/25/15	1411.06, 1411.02, 521.13 COs

SCHULTZ STELLA B (TRTEE) & STELLA B & SCOTT P SCHULTZ	623 S WATER	17-013-20-00-005-000	\$3000	5/17/16, 6/16/16	1414.01, 1411.06, 1411.12, 1411.02 COs
BAILE LANDING LLC	218 E SUMMIT	17-013-10-00-051-000	\$900	6/7/16	1411.09, 521.13, 1411.12 COs
BAILE LANDING LLC	222 E SUMMIT	17-013-10-00-050-000	\$600	6/7/16	1411.09, 1411.12 COs
CARTWRIGHT WILLIAM J	809 S WATER	17-013-20-00-029-000	\$900	10/20/15	1413.02, 1411.02, 1411.06 COs
CARTWRIGHT WILLIAM J	811 S WATER	17-013-20-00-030-000	\$600	10/20/15	1411.09, 1411.02 COs
CARTWRIGHT WILLIAM J	815 S WATER	17-013-20-00-031-000	\$1200	10/20/15	1411.10, 1411.12, 1406.01(b), 1145.02 COs
KOSCO MAURIUS J & SUSAN E	1572 SUMMIT ST	17-004-00-00-006-009	\$900	1/6/16	521.13, 1418.04, 1414.03 COs
FISHER STEVEN R	214 E SUMMIT	17-013-10-00-052-000	\$2700	5/20/15, 1/4/16	1411.02, 1411.06, 1411.12, 1411.04, 1411.09, 1365.02d COs
FISHER STEVEN R	237 E SUMMIT	17-024-40-00-071-000	\$3300	11/25/15	1411.10, 1411.07, 1411.13, 1411.05, 1411.06, 1411.12, 521.13, 1416.02, 1412.06, 1412.03, 1418.04 COs
FISHER STEVEN R	403 N DEPEYSTER	17-024-34-00-003-000	\$900	1/4/16	1411.13, 1411.09, 521.13 COs
FISHER STEVEN R	403 N DEPEYSTER	17-024-34-00-003-000	\$300	6/11/15	1122.04 CO
DSMP-KENT LLC	1800 RHODES	17-015-00-00-016-000	\$300	2/15/16	1417.06 CO

Total for Dept. of Community Development : \$28,600

City of Kent: Delinquent Fines/Unpaid Fees: Dept. of Health 7/13/16

Owner Name	Address	Parcel Number	Amount	Date Incurred	Description
FISHER, STEVEN	403 N. DEPEYSTER	17-024-34-00-003-000	\$60	10/1/2015	15-156
TV INVESTMENTS, LLC	132 Lake	17-031-22-00-167-000	\$40	7/31/2015	15-121
GIOVINAZZO, LAWRENCE	434 Majors Lane	17-029-00-00-024-000	\$40	9/23/2015	15-152
IZALDINE, DONNA	224 Columbus	17-024-34-00-073-000	\$100	10/27/2015	15-161
PLYMALE, SHANDS DAVID	1326 Chelton Drive	17-010-40-00-013-000	\$20	10/27/2015	15-162
MARSINEK, KORRINE	324 High Street	17-013-20-00-189-000	\$140	11/16/2015	15-167
DYER, DENNIS	306-8 College St	17-024-40-00-096-000	\$40	1/7/2016	16-001
DUNN, WILLIAM	216-218 Bowman Dr	17-006-12-00-012-000	\$20	2/9/2016	16-003
HAVEL, JOHN	248 Columbus	17-024-34-00-068-000	\$20	4/21/2016	16-11
DOWD, MATTHEW	1103 Morris	17-014-10-00-012-000	\$120	4/21/2016	16-16

Total for Dept. of Health :

\$ 600.00

KENT HEALTH DEPARTMENT STATISTICAL REPORT 2016

3. A.

	June 2016	YTD 2016	June 2015	YTD 2015
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 1,219.51	\$ 6,897.04	\$ 1,218.00	\$ 6,517.50
Vital Stats Rev.	\$ 6,910.50	\$ 39,125.50	\$ 6,902.00	\$ 36,932.50
Child Abuse	\$ 2,439.99	\$ 13,808.46	\$ 2,436.00	\$ 13,035.00
State VS	\$ 7,317.00	\$ 41,436.00	\$ 7,308.00	\$ 39,105.00
B Perm Rev	\$ 33.00	\$ 176.00	\$ 28.00	\$ 170.00
B Perm State	\$ 167.50	\$ 882.50	\$ 140.00	\$ 850.00
Food Estab.	\$ 85.00	\$ 23,808.25	\$ 1,137.00	\$ 21,072.25
Food Serv.	\$ 848.00	\$ 70,656.75	\$ 775.00	\$ 67,056.50
SolWst Tickets	\$ 70.00	\$ 290.00	\$ 490.00	\$ 900.00
Housing	\$ 12,037.50	\$ 54,222.50	\$ 20,475.75	\$ 46,719.50
Swim Pools	\$ 0.00	\$ 8,102.50	\$ 0.00	\$ 6,765.00
SolWst(Trks)	\$ 100.00	\$ 2,200.00	\$ 350.00	\$ 2,250.00
Tattoo Parlors	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,050.00
*Misc(Xerox, etc.)	\$ 0.00	\$ 750.00	\$ 290.00	\$ 542.00
	\$ 0.00	\$ 440.00	\$ 0.00	\$ 0.00
MAC Claiming	\$ 0.00	\$ 10,465.62	\$ 0.00	\$ 12,151.54
Tobacco Grant	\$ 0.00	\$ 14,300.00	\$ 0.00	\$ 0.00
**ST Subsidy	\$ 7,882.00	\$ 7,882.00	\$ 0.00	\$ 25,259.00
TOTAL COLLECTED	\$ 39,110.00	\$ 295,443.12	\$ 41,549.75	\$ 280,375.79
TO STATE				
FamAbuse fund	\$ 1,182.92	\$ 5,725.40	\$ 1,181.46	\$ 6,321.91
Food Estabs	\$ 0.00	\$ 1,512.00	\$ 56.00	\$ 1,484.00
Bur.Permits	\$ 167.50	\$ 882.50	\$ 140.00	\$ 850.00
Child Abuse	\$ 2,365.82	\$ 13,393.21	\$ 2,362.91	\$ 12,643.92
State VS QTRLY	\$ 7,317.00	\$ 41,436.00	\$ 7,308.00	\$ 39,105.00
Food Service	\$ 28.00	\$ 4,030.00	\$ 28.00	\$ 4,024.00
Food Vendors*	\$ 0.00	\$ 0.00	\$ 0.00	\$ 132.00
Swim Pools	\$ 0.00	\$ 1,365.00	\$ 0.00	\$ 1,365.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 11,061.24	\$ 68,344.11	\$ 11,076.37	\$ 65,925.83
TOTAL ASSETS	\$ 28,048.76	\$ 227,099.01	\$ 30,473.38	\$ 214,449.96
+Admin fee to Vital Stats	\$ 109.76	\$ 621.18	\$ 109.64	\$ 586.68
-3% FamAbuse	\$ 36.59	\$ 206.95	\$ 36.56	\$ 195.63
-3% ChildAbuse	\$ 73.17	\$ 414.23	\$ 73.08	\$ 391.05

STATISTICAL REPORT Cont.	June 2016	YTD 2016	June 2015	YTD 2015
PERMIT/lic.				
Food Estab. (1 Temp)	0	48	2	53
Food Serv. (8 Temps)	1	135	0	136
FS Vend.	0	23	0	22
Home Sew.	0	0	0	0
Housing	22	125	40	127
Sol Waste	0	41	4	10
Swim Pls	0	18	0	19
Sep Haul.	0	0	0	0
Tattoo Parlors	0	4	0	3
Other	0	0	0	0
TOTAL	23	394	46	370
MOSQ.CONT.				
Larvacide Hrs.	0.0	0.0	0.0	0.0
Adulticide Hrs.	0.0	0.0	0.0	0.0
Tot Man Hrs	85.3	178.3	56.0	168.0
COMPLAINTS				
Received	11	37	21	100
Abated	5	27	16	84
LEGAL.COMPL.				
Filed	0	0	0	1
Pre-trials	0	0	0	1
Trials	0	0	0	0
COMM.DISEASE (not available)	0	41	0	48
IMMUNIZATIONS	19	88	17	72
BIRTH Copies issued	357	1949	337	1816
DEATH Copies issued	456	2654	475	2529

**KENT POLICE DEPARTMENT
JUNE 2016**

	JUNE 2015	JUNE 2016	TOTAL 2015	TOTAL 2016
CALLS FOR SERVICE	1761	2264	11392	14729
FIRE CALLS	294	342	1922	1954
ARRESTS, TOTAL	199	167	1137	1126
JUVENILE ARRESTS	13	3	67	54
O.V.I. ARRESTS	17	8	98	102
TRAFFIC CITATIONS	250	271	1753	1950
PARKING TICKETS	620	497	2642	4164
ACCIDENT REPORTS				
ACCIDENT REPORTS	46	55	461	577
Property Damage	30	35	300	415
Injury	3	8	40	59
Private Property	11	11	94	77
Hit-Skip	2	1	27	18
OVI Related	2	0	8	8
Pedestrians	0	0	3	4
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	1
Rape	0	0	1	0
Robbery	2	1	7	4
Assault Total	29	21	148	105
Serious	3	4	19	27
Simple	26	17	129	78
Burglary	16	6	62	42
Larceny	28	30	152	144
Auto Theft	1	5	4	10
Arson	0	0	1	1
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	76	63	375	307
CRIME CLEARANCES				
Homicide	0	0	0	2
Rape	0	0	0	0
Robbery	0	1	3	2
Assault Total	24	19	123	89
Serious	3	3	17	16
Simple	21	16	106	73
Burglary	1	1	13	12
Larceny	6	4	21	33
Auto Theft	1	1	2	3
Arson	0	0	0	1
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	32	26	162	142

**City of Kent
Income Tax Division**

June 30, 2016

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

Monthly Receipts

Total receipts for the month of June, 2016	\$1,239,820
Total receipts for the month of June, 2015	\$1,172,480
Total receipts for the month of June, 2014	\$1,170,257

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, 2016	\$7,316,868	51.77%
Total receipts January 1 through June 30, 2015	\$7,045,114	48.28%
Total receipts January 1 through June 30, 2014	\$6,549,433	50.00%

Year-to-date Receipts Through June 30, 2016 - 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>
2016	\$ 14,133,510	\$ 14,133,510	\$ 7,316,868	51.77%	48.23%

Comparisons of Total Annual Receipts for Previous Eight Years

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change From Prior Year</u>
2008	\$ 10,712,803	1.63%
2009	\$ 10,482,215	-2.15%
2010	\$ 10,453,032	-0.28%
2011	\$ 10,711,766	2.48%
2012	\$ 12,063,299	12.62%
2013	\$ 12,397,812	2.77%
2014	\$ 13,099,836	5.66%
2015	\$ 14,592,491	11.39%

Submitted by



, Director of Budget and Finance

2016 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended June 30, 2016

Monthly Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 935,222	\$ 1,133,206	\$ 1,154,690	\$ 21,484	1.90%
February	992,427	1,025,924	1,099,532	73,608	7.17%
March	1,027,737	1,092,324	1,182,357	90,032	8.24%
April	1,393,884	1,432,498	1,413,680	(18,818)	-1.31%
May	1,029,906	1,188,681	1,226,790	38,109	3.21%
June	1,170,257	1,172,480	1,239,820	67,340	5.74%
July	1,073,397	1,844,744			
August	997,630	1,126,103			
September	983,247	934,913			
October	1,138,675	1,148,218			
November	1,152,778	1,262,728			
December	1,204,676	1,230,671			
Totals	\$ 13,099,836	\$ 14,592,491	\$ 7,316,868		

Year-to-Date Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 935,222	\$ 1,133,206	\$ 1,154,690	\$ 21,484	1.90%
February	1,927,649	2,159,130	2,254,221	95,091	4.40%
March	2,955,386	3,251,454	3,436,578	185,124	5.69%
April	4,349,270	4,683,953	4,850,258	166,305	3.55%
May	5,379,176	5,872,634	6,077,048	204,414	3.48%
June	6,549,433	7,045,114	7,316,868	271,754	3.86%
July	7,622,830	8,889,858			
August	8,620,460	10,015,961			
September	9,603,707	10,950,874			
October	10,742,382	12,099,092			
November	11,895,160	13,361,820			
December	13,099,836	14,592,491			
Totals	\$ 13,099,836	\$ 14,592,491			

2016 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended June 30, 2016

Month	Monthly Receipts			Comparisons	
	2014	2015	2016	Amount	Percent Change
January	\$ 397,519	\$ 414,915	\$ 421,390	\$ 6,475	1.56%
February	361,700	380,146	385,108	4,962	1.31%
March	404,469	419,335	442,123	22,788	5.43%
April	412,661	421,050	422,702	1,652	0.39%
May	396,992	410,426	459,795	49,369	12.03%
June	425,614	445,804	410,589	(35,214)	-7.90%
July	374,686	389,954			
August	389,902	400,211			
September	332,001	336,026			
October	407,748	407,766			
November	456,507	466,654			
December	418,293	424,587			
Totals	\$ 4,778,094	\$ 4,916,874	\$ 2,541,708		

Month	Year-to-Date Receipts			Comparisons	
	2014	2015	2016	Amount	Percent Change
January	\$ 397,519	\$ 414,915	\$ 421,390	\$ 6,475	1.56%
February	759,219	795,061	806,499	11,437	1.44%
March	1,163,689	1,214,397	1,248,622	34,225	2.82%
April	1,576,350	1,635,447	1,671,324	35,877	2.19%
May	1,973,342	2,045,873	2,131,119	85,246	4.17%
June	2,398,956	2,491,676	2,541,708	50,032	2.01%
July	2,773,643	2,881,630			
August	3,163,545	3,281,842			
September	3,495,546	3,617,868			
October	3,903,294	4,025,633			
November	4,359,801	4,492,287			
December	4,778,094	4,916,874			
Totals	\$ 4,778,094	\$ 4,916,874			

2016 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)

Comparisons of Total Annual Receipts for Previous Eight Years

Year	Total Receipts	Percent Change
2008	\$ 3,919,539	5.71%
2009	\$ 4,090,788	4.37%
2010	\$ 4,267,465	4.32%
2011	\$ 4,246,372	-0.49%
2012	\$ 4,436,666	4.48%
2013	\$ 4,603,095	3.75%
2014	\$ 4,778,094	3.80%
2015	\$ 4,916,874	2.90%

2016 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
Police Facility Dedicated Income Tax Receipts - 1/9 of Total (0.25%)
as of Month Ended June 30, 2016

Monthly Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 116,890	\$ 141,635	\$ 144,319	\$ 2,684	1.90%
February	124,039	128,226	137,426	9,200	7.17%
March	128,453	136,525	147,779	11,254	8.24%
April	174,216	179,042	176,690	(2,352)	-1.31%
May	128,723	148,568	153,332	4,763	3.21%
June	146,266	146,544	154,960	8,417	5.74%
July	134,159	230,567			
August	124,690	140,747			
September	122,892	116,851			
October	142,318	143,511			
November	144,081	157,823			
December	150,569	153,817			
Totals	\$ 1,637,295	\$ 1,823,856	\$ 914,506		

Year-to-Date Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 116,890	\$ 141,635	\$ 144,319	\$ 2,684	1.90%
February	\$ 240,929	\$ 269,861	281,745	11,884	4.40%
March	\$ 369,382	\$ 406,386	429,524	23,138	5.69%
April	\$ 543,598	\$ 585,428	606,214	20,786	3.55%
May	\$ 672,321	\$ 733,997	759,546	25,549	3.48%
June	\$ 818,586	\$ 880,540	914,506	33,965	3.86%
July	\$ 952,745	\$ 1,111,107			
August	\$ 1,077,435	\$ 1,251,854			
September	\$ 1,200,327	\$ 1,368,705			
October	\$ 1,342,645	\$ 1,512,216			
November	\$ 1,486,726	\$ 1,670,040			
December	\$ 1,637,295	\$ 1,823,856			
Totals	\$ 1,637,295	\$ 1,823,856			

2016 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended June 30, 2016

Monthly Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 1,052,112	\$ 1,274,841	\$ 1,299,009	\$ 24,168	1.90%
February	1,116,466	1,154,150	1,236,958	82,807	7.17%
March	1,156,190	1,228,849	1,330,135	101,285	8.24%
April	1,568,100	1,611,541	1,590,370	(21,170)	-1.31%
May	1,158,629	1,337,250	1,380,122	42,872	3.21%
June	1,316,523	1,319,024	1,394,780	75,756	5.74%
July	1,207,556	2,075,311			
August	1,122,320	1,266,850			
September	1,106,139	1,051,764			
October	1,280,993	1,291,729			
November	1,296,859	1,420,551			
December	1,355,243	1,384,487			
Totals	\$ 14,737,131	\$ 16,416,347	\$ 5,456,472		

Year-to-Date Receipts				Comparisons	
Month	2014	2015	2016	Amount	Percent Change
January	\$ 1,052,112	\$ 1,274,841	\$ 1,299,009	\$ 24,168	1.90%
February	2,168,578	2,428,991	2,535,967	106,976	4.40%
March	3,324,768	3,657,840	3,866,102	208,261	5.69%
April	4,892,868	5,269,381	5,456,472	187,091	3.55%
May	6,051,497	6,606,631	6,836,594	229,963	3.48%
June	7,368,020	7,925,654	8,231,374	305,719	3.86%
July	8,575,576	10,000,966			
August	9,697,896	11,267,815			
September	10,804,035	12,319,580			
October	12,085,028	13,611,309			
November	13,381,888	15,031,860			
December	14,737,131	16,416,347			
Totals	\$ 14,737,131	\$ 16,416,347			



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT JUNE 2016

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

	CURRENT PERIOD			YEAR TO DATE		
	2016	2015	2014	2016	2015	2014
City of Kent	50	52	39	295	288	286
Kent State University	3	4	7	28	25	40
Franklin Township	12	12	7	64	64	48
Sugar Bush Knolls	1	0	1	1	0	4
Brady Lake Village	2	0	0	7	3	0
Mutual Aid Given	6	6	4	15	22	29
Total Fire Incident Alarms	74	74	58	410	402	407

Summary of Mutual Aid Received by Location

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

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

	CURRENT PERIOD			YEAR TO DATE		
	2016	2015	2014	2016	2015	2014
City of Kent	206	175	169	1118	1127	1075
Kent State University	8	8	8	164	151	169
Franklin Township	48	34	37	222	198	189
Sugar Bush Knolls	0	0	0	4	6	2
Brady Lake Village	2	1	0	12	12	0
Mutual Aid Given	1	1	5	10	14	20
Total Emergency Medical Service Responses	265	219	219	1530	1508	1455

Summary of Mutual Aid Received by Location

City of Kent	0	1	3	6	7	12
Kent State University	0	0	0	1	1	1
Franklin Township	0	0	2	3	0	2
Sugar Bush Knolls	0	0	0	0	0	0
Brady Lake Village	0	0	0	2	0	0
Total Mutual Aid	0	1	5	12	8	15

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

	339	293	277	1940	1910	1862
--	------------	------------	------------	-------------	-------------	-------------

TOTAL ALL RESPONSES , INCLUDING MUTUAL AID

	342	294	285	1957	1923	1881
--	------------	------------	------------	-------------	-------------	-------------