

**City of Kent
Income Tax Division**

August 31, 2011

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

Monthly Receipts

Total receipts for the month of August, 2011	\$873,559
Total receipts for the month of August, 2010	\$865,224
Total receipts for the month of August, 2009	\$858,853

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 August 31, 2011	\$7,268,988	69.23%
Total receipts January 1 through August 31, 2010	\$6,944,012	66.43%
Total receipts January 1 through August 31, 2009	\$7,193,021	68.62%

Year-to-date Receipts Through August 31, 2011 - 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>
2011	\$ 10,500,000	\$ 10,500,000	\$ 7,268,988	69.23%	30.77%

Comparisons of Total Annual Receipts for Previous Five Years

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change From Prior Year</u>
2006	\$ 10,151,202	-0.36%
2007	\$ 10,540,992	3.84%
2008	\$ 10,712,803	1.63%
2009	\$ 10,482,215	-2.15%
2010	\$ 10,453,032	-0.28%

Submitted by *David R. Giffen* , Director of Budget and Finance

9-15-2011

2011 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
as of Month Ended August 31, 2011

Month	Monthly Receipts			Comparisons	
	2009	2010	2011	Amount	Percent Change
January	\$ 731,968	\$ 952,296	\$ 1,026,357	\$ 74,061	7.78%
February	1,083,705	785,233	788,986	3,753	0.48%
March	845,720	809,613	823,680	14,067	1.74%
April	993,055	1,026,687	1,057,137	30,450	2.97%
May	988,003	877,364	1,006,438	129,074	14.71%
June	867,634	798,635	844,726	46,091	5.77%
July	824,083	828,960	848,105	19,145	2.31%
August	858,853	865,224	873,559	8,335	0.96%
September	729,239	762,176			
October	886,840	961,274			
November	820,876	880,655			
December	852,239	904,915			
Totals	\$ 10,482,215	\$ 10,453,032	\$ 7,268,988		

Month	Year-to-Date Receipts			Comparisons	
	2009	2010	2011	Amount	Percent Change
January	\$ 731,968	\$ 952,296	\$ 1,026,357	\$ 74,061	7.78%
February	1,815,673	1,737,529	1,815,343	77,814	4.48%
March	2,661,393	2,547,142	2,639,023	91,881	3.61%
April	3,654,448	3,573,829	3,696,160	122,331	3.42%
May	4,642,451	4,451,193	4,702,598	251,405	5.65%
June	5,510,085	5,249,828	5,547,324	297,496	5.67%
July	6,334,168	6,078,788	6,395,429	316,641	5.21%
August	7,193,021	6,944,012	7,268,988	324,976	4.68%
September	7,922,260	7,706,188			
October	8,809,100	8,667,462			
November	9,629,976	9,548,117			
December	10,482,215	10,453,032			
Totals	\$ 10,482,215	\$ 10,453,032			

2011 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
as of Month Ended August 31, 2011

Month	Monthly Receipts			Comparisons	
	2009	2010	2011	Amount	Percent Change
January	\$ 344,562	\$ 422,779	\$ 406,862	\$ (15,917)	-3.76%
February	346,921	328,502	336,710	8,208	2.50%
March	344,275	349,936	362,390	12,454	3.56%
April	346,865	350,591	357,231	6,640	1.89%
May	340,901	348,819	354,925	6,106	1.75%
June	335,596	345,261	349,038	3,777	1.09%
July	320,155	334,650	337,910	3,260	0.97%
August	366,601	381,241	370,933	(10,308)	-2.70%
September	287,150	291,775			
October	348,108	370,956			
November	353,917	370,551			
December	355,737	372,404			
Totals	\$ 4,090,788	\$ 4,267,465	\$ 2,875,997		

Month	Year-to-Date Receipts			Comparisons	
	2009	2010	2011	Amount	Percent Change
January	\$ 344,562	\$ 422,779	\$ 406,862	\$ (15,917)	-3.76%
February	691,483	751,281	743,572	(7,709)	-1.03%
March	1,035,758	1,101,217	1,105,962	4,745	0.43%
April	1,382,623	1,451,808	1,463,193	11,385	0.78%
May	1,723,524	1,800,627	1,818,117	17,490	0.97%
June	2,059,120	2,145,888	2,167,155	21,267	0.99%
July	2,379,275	2,480,538	2,505,065	24,527	0.99%
August	2,745,876	2,861,779	2,875,997	14,218	0.50%
September	3,033,026	3,153,554			
October	3,381,134	3,524,510			
November	3,735,051	3,895,061			
December	4,090,788	4,267,465			
Totals	\$ 4,090,788	\$ 4,267,465			

2011 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
as of Month Ended August 31, 2011

Comparisons of Total Annual Receipts for Previous Five Years

<u>Year</u>	<u>Total Receipts</u>	<u>Percent Change</u>
2006	\$ 3,542,080	2.59%
2007	\$ 3,707,931	4.68%
2008	\$ 3,919,539	5.71%
2009	\$ 4,090,788	4.37%
2010	\$ 4,267,465	4.32%

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE

MEMO

September 23, 2011

To: Dave Ruller

From: Gerald Shanley, Facilities Manager *HS*

RE: Downtown Street Tree Inspection

At the request of the Mayor and City Council, I have inspected all of the trees downtown, and the results of my inspection are as follows:

The limits of this inventory report, the number of trees and planting locations

N. Water to Portage	28 Trees
S. Water to Haymaker	29 Trees
E. Main to Depeyster	26 Trees
W. Main to Franklin	8 Trees
Franklin from W. Main to Summit	40 Trees
W. College, Franklin to Water	14 Trees
W. Erie, Franklin to Water	<u>9 Trees</u>
Total Trees/Locations	154 Trees

The approximate age of the original trees are 25 to 30 years and were planted during the Central Kent Revitalization project in the mid 1980s. The existing trees have exceeded the average life expectancy of trees planted in a downtown environment by 40%.

Three species of trees were selected for the Central Kent Revitalization project, Honey Locust, Callery Pear and Armstrong Red Maple. Honey Locust is the only one of the original tree species appropriate for a downtown location, both the Callery Pear and Armstrong Red Maple are inappropriate species for an urban environment.

The inventory and condition rating of the downtown street trees reveals that the existing trees show signs of decline, especially the Callery Pear and Armstrong Red Maple. These two species are not acceptable species for the planting conditions and should not have been planted in the downtown area. The condition of the downtown street trees is as follows:

A total of 154 trees and tree locations were inspected

- 60 trees are considered to be in fair condition, (mostly honey locust)
- 33 trees in poor condition, (pear and maple)
- 44 locations have been replaced with new tree species (since 1991),
- 13 locations have been eliminated due to vandalism, poor location, and utility conflicts.
- 4 locations are vacant due to vandalism and are currently scheduled for replacement.

The trees inspected in the vicinity of the Cajun Dave's outside smoker were found to be in fair to poor condition. These trees have been declining in recent years and as noted earlier; have exceeded their average life expectancy for a downtown urban environment. The condition of the pear trees at this location; are equal to other pear trees in the downtown area.

The original design of the planting locations, with relatively small grow spaces, in the downtown area does not promote longevity; allowing trees to mature as they would in a less stressed environment. The trees that are showing signs of decline will continue to be carefully selected for removal and replacement with consideration given to their overall condition, safety, and aesthetic value. The removal and replacement of declining trees is an ongoing process that will continue. Species selected for replacement are selected to diversify, conform to and tolerate the tough environmental conditions.

Several trees are currently being considered for removal this fall/winter and will be replaced in the spring of 2012. The replacement planting of trees removed this fall has been postponed due to the large number of trees being planted as part of the Ash Removal and Canopy Restoration Project currently taking place.



Newly Planted Tree



Vandalized Planting Site



Pear on N. Water St



Pear in front of Mill

I will be glad to supply more information if needed and answer any questions that may arise.

Cc: Gene Roberts, Service Director
John Osborne, Utilities Manager
File



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Acting Community Development Director *B.S.*

Date: September 28, 2011

RE: Monthly Permit and Zoning Complaint Report -- July 2011

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

BUILDING PERMIT REPORT SUMMARY (KCO 147-04) - JULY 2011

<u>Permit Type</u>	<u># Approved</u>	<u>Current YTD</u>	<u>Previous YTD</u>
Building	23	83	89
Electric	18	70	64
HVAC	9	50	50
Plumbing	9	39	51
Engineering	9	24	31
Subdivisions	2	4	7
Zoning	5	34	63
Total:	75	304	355

<u>Permit Type</u>	<u>Account Code</u>	<u>Fees Collected</u>	<u>Current YTD</u>	<u>Previous YTD</u>
Park Fee	10633513	0.00	0.00	1,054.00
Building Reviews	00135201	3,825.00	11,300.25	6,731.25
Building	00135201	2,883.81	9,338.26	5,241.91
Electric	00135202	802.50	3,498.29	2,468.75
HVAC	00135204	570.00	2,325.00	2,350.00
Plumbing	20235203	569.00	2,296.00	2,470.01
Subtotal:		\$8,650.31	\$28,757.80	\$20,315.92
State 1% Fee	80436362	13.94	76.65	74.60
State 3% Fee	80436362	102.94	286.71	152.21
Demolition Bond	80436313	0.00	1,525.00	305.00
Electrical Registration	00135206	250.00	1,050.00	925.00
Plumbing Registration	00135207	150.00	1,437.50	1,175.00
HVAC Registration	00135208	100.00	837.50	1,025.00
Zoning	00135301	335.00	2,067.50	2,181.05
Fence Permits	00135301	50.00	863.28	345.00
Signs	00135313	75.00	590.00	700.00
Civil Infraction Fines	00135106	0.00	300.00	200.00
Board Applications	00135302	250.00	1,900.00	1,350.00
Postage	10405400132	0.00	1,472.44	1,191.42
Miscellaneous	00135406	106.00	618.62	1,138.10
Sewer Permits	20235316	25.00	593.34	250.00
Sewer Utilization	20233604	0.00	175.00	8,384.00
Sewer Disconnect	20235406	0.00	17,303.00	0.00
Storm Sewer	20833604	25.00	125.00	325.00
Street Excavation	00135317	140.00	540.00	640.00
Water Meters	20133604	205.00	1,491.00	4,004.00
Water Permit	20133604	75.00	781.25	212.50
Water Utilization	20133604	0.00	87.50	3,795.00
Water Disconnect	20135406	0.00	7,990.00	0.00
Chlorination	20133604	1,050.00	1,950.00	742.50
Waterline Const/Frontage	20133604	300.00	5,039.26	1,921.61
Street Exc. Bond	80436341	1,000.00	10,921.61	9,000.00
Subdivision Bond	80436312	0.00	11,456.40	9,737.35
Fire Escrow Deposit	80436331	0.00	10,000.00	10,000.00
Site Plan Construction	00135317	0.00	3,050.58	7,210.59
Plan Review	00135317	0.00	3,050.58	7,210.59
Improvement Inspection	00135317	0.00	0.00	0.00
Grading Permits	00135317	0.00	0.00	0.00
Plat Review/Lot Split	00135317	25.00	80.00	165.00
Subtotal:		\$4,277.88	\$87,659.72	\$74,360.52
Grand Total:		\$12,928.19	\$116,417.52	\$94,676.44

Permit Payments Listing by Jurisdiction

From: 6/30/11 To: 7/28/11

		Value	Fee	BBS	Total
Existing Commercial					
Kent					
EC-2011-04-1	DEMOLISH STRUCTURE FOR PARTA	7/5/2011			
	DEMOLISH STRUCTURE FOR PARTA PROJECT	\$72,000.00	\$.00	\$.00	\$.00
	115 S DEPEYSTER ST				
EC-2011-06-1	POPPED - TENANT BUILD OUT, SUITE	7/7/2011			
	CONSTRUCT INTERIOR BUILDOUT FOR POPPED	\$41,000.00	\$663.05	\$.00	\$665.50
	175 E ERIE ST				
EC-2011-06-10	SPRINKLERS	7/7/2011			
	INSTALL SPRINKLER SYSTEM	\$46,600.00	\$386.25	\$.00	\$387.15
	618 E SUMMIT ST				
EC-2011-06-13	RECORD PUB ADDITION/REMODEL	7/11/2011			
	CONSTRUCT ADDITIONS AND REMODEL FOR RECORD	\$150,000.00	\$1,912.70	\$.00	\$1,956.21
	1050 W MAIN ST				
EC-2011-06-14	FIRE ALARM	7/14/2011			
	INSTALL FIRE ALARM	\$5,000.00	\$292.50	\$.00	\$293.40
	618 E SUMMIT ST				
EC-2011-06-15	FIRST FLOOR SUPPORTS	7/6/2011			
	CONSTRUCT SUPPORTS FOR EXISTING FIRST FLOOR	\$3,000.00	\$50.00	\$.00	\$51.50
	123 N WATER ST				
EC-2011-06-2	TENANT SPACE - SUITE 201	7/7/2011			
	CONSTRUCT TENANT SPACE FOR SUITE 201	\$28,000.00	\$540.30	\$.00	\$543.01
	175 E ERIE ST				
EC-2011-06-8	ZOUPWERKS, TENANT BUILDOUT	7/15/2011			
	CONSTRUCT TENANT BUILD OUT FOR ZOUPWERKS	\$185,000.00	\$508.55	\$.00	\$511.99
	135 E ERIE ST				
EC-2011-06-9	WILD EARTH, TENANT BUILDOUT #1007	7/15/2011			
	CONSTRUCT TENANT BUILD OUT FOR WILD EARTH	\$109,000.00	\$693.10	\$.00	\$699.83
	175 E ERIE ST				
EC-2011-07-1	KITCHEN ALTERATION	7/21/2011			
	ALTER KITCHEN AS PER PLANS	\$29,000.00	\$198.45	\$.00	\$201.03
	1400 E MAIN ST				
EC-2011-07-2	PLAN REVIEW FEE	7/21/2011			
		\$.00	\$18.75	\$.00	\$18.75
	1500 E MAIN ST				
EC-2011-07-4	GENERAL REPAIRS/EXTERIOR	7/14/2011			
	CONSTRUCT GENERAL REPAIRS & EXTERIOR STAIRS	\$5,000.00	\$50.00	\$.00	\$51.50
	124.5 S WATER ST				
	123.5 FRANKLIN ST				
	<u>Total for Kent</u>	\$673,600.00	\$5,313.65		\$5,379.87

Permit Payments Listing by Jurisdiction

From: 6/30/11 To: 7/28/11

Value Fee BBS Total

Total for Existing Commercial Permits \$673,600.00 \$5,313.65 \$0.00 \$5,379.87

Electric, Commercial

Kent

ELC-2011-06-7	ELECT, SUBPANEL	7/7/2011				
INSTALL SUBPANEL			\$0.00	\$0.00	\$0.00	\$0.00
320 S DEPEYSTER ST						
ELC-2011-06-8	ELECT, TAP ROOTS RENOVATION	7/6/2011				
INSTALL ELECTRICAL ALTERATIONS FOR TAP ROOTS			\$0.00	\$54.50	\$0.00	\$56.14
313 N WATER ST						
ELC-2011-07-10	ELECT, SERVICE REPLACEMENT	7/28/2011				
REPLACE ELECTRICAL SERVICE FOR SIGN			\$0.00	\$25.00	\$0.00	\$25.75
790 STONEWATER DR						
ELC-2011-07-2	ELECT, PANEL REPLACEMENT &	7/18/2011				
REPLACE SERVICE PANEL AND REWIRE APARTMENT			\$0.00	\$50.00	\$0.00	\$51.50
124.5 S WATER ST						
ELC-2011-07-3	ELECT, CEILING FANS	7/21/2011				
INSTALL ELECTRIC FOR CEILING FANS AND			\$0.00	\$55.00	\$0.00	\$56.65
1069 ELNO AVE						
ELC-2011-07-4	ELECT, GFIs & ALTERATIONS	7/26/2011				
INSTALL GFIs IN KITCHEN AND SUMP PUMP,			\$0.00	\$52.00	\$0.00	\$53.56
146 W OAK ST						
ELC-2011-07-5	ELECT, FAMILY DOLLAR	7/27/2011				
INSTALL ELECTRIC FOR FAMILY DOLLAR			\$0.00	\$55.00	\$0.00	\$56.65
1316 S WATER ST						
ELC-2011-07-6	ELECT, WILD EARTH OUTFITTERS,	7/27/2011				
INSTALL ELECTRIC FOR WILD EARTH OUTFITTERS,			\$0.00	\$91.50	\$0.00	\$94.25
175 E ERIE ST						
ELC-2011-07-7	ELECT, TENANT SPACE #201	7/27/2011				
INSTALL ELECTRIC FOR TENANT ALLEY SPACE #201			\$0.00	\$67.00	\$0.00	\$69.01
175 E ERIE ST						
ELC-2011-07-8	ELECT, ZOUPWERKS #101	7/27/2011				
INSTALL ELECTRIC FOR ZOUPWERKS, SUITE 101			\$0.00	\$81.50	\$0.00	\$83.95
135 E ERIE ST						
ELC-2011-07-9	ELECT, POPPED #200	7/27/2011				
INSTALL ELECTRIC FOR POPPED, SUITE 200			\$0.00	\$71.00	\$0.00	\$73.13
175 E ERIE ST						
	<u>Total for Kent</u>		\$0.00	\$602.50	\$0.00	\$620.59
	<u>Total for Electric, Commercial Permits</u>		\$0.00	\$602.50	\$0.00	\$620.59

Electric, Residential

Permit Payments Listing by Jurisdiction

From: 6/30/11 To: 7/28/11

			Value	Fee	BBS	Total
Kent						
ELR-2011-06-8	ELECT, UPDATE FOR A.C.	7/5/2011				
	INSTALL ELECTRICAL UPDATE FOR A.C. UNIT		\$0.00	\$25.00	\$0.00	\$25.25
	887 FAIRCHILD AVE					
ELR-2011-07-1	ELECT, SERVICE	7/13/2011				
	INSTALL/UPGRAGE ELECTRICAL SERVICE		\$0.00	\$25.00	\$0.00	\$25.25
	126 S CHESTNUT ST					
ELR-2011-07-2	ELECT, SERVICE	7/13/2011				
	CHANGE/UPGRAGE SERVICE		\$0.00	\$25.00	\$0.00	\$25.25
	429 CARTHAGE					
ELR-2011-07-3	ELECT, SERVICE REPLACEMENTS	7/15/2011				
	REPLACE SERVICE IN BOTH UP AND DOWN UNITS		\$0.00	\$50.00	\$0.00	\$50.50
	118 CRAIN AVE					
ELR-2011-07-4	ELECT, POOL	7/22/2011				
	INSTALL ELECTRIC FOR POOL		\$0.00	\$25.00	\$0.00	\$25.25
	660 RUSTIC KNOLL DR					
ELR-2011-07-5	ELECT, SERVICE PANEL	7/20/2011				
	REPLACE ELECTRICAL SERVICE PANEL		\$0.00	\$25.00	\$0.00	\$25.25
	325 CRAIN AVE					
ELR-2011-07-6	ELECT, GARAGE	7/27/2011				
	INSTALL ELECTRIC FOR NEW GARAGE		\$0.00	\$25.00	\$0.00	\$25.25
	227 CRAIN AVE					
	<u>Total for Kent</u>		\$0.00	\$200.00		\$202.00
	<u>Total for Electric, Residential Permits</u>		\$0.00	\$200.00		\$202.00

Engineering, Commercial

Kent

ENGC-2011-06-7	KSU - HARBOUR/HEER	7/1/2011				
	CHLORINATION FEE		\$0.00	\$600.00	\$0.00	\$600.00
	KSU - LOOP (HARBOUR/HEER)					
	KSU - RHODES (HARBOUR/HEER)					
ENGC-2011-07-1	CONCRETE REPAIRS	7/15/2011				
	REPLACE DRIVE APRON & SIDEWALK		\$0.00	\$20.00	\$0.00	\$20.00
	554 S WATER ST					
ENGC-2011-07-3	WATERLINE TAP FOR FIRE	7/26/2011				
	TAP WATERLINE FOR FIRE SPRINKLER SYSTEM		\$0.00	\$795.00	\$0.00	\$795.00
	618 E SUMMIT ST					
	<u>Total for Kent</u>		\$0.00	\$1,415.00		\$1,415.00
	<u>Total for Engineering, Commercial Permits</u>		\$0.00	\$1,415.00		\$1,415.00

Engineering, Residential

Permit Payments Listing by Jurisdiction

From: 6/30/11 To: 7/28/11

			Value	Fee	BBS	Total
Kent						
ENGR-2011-06-5	SANITARY SEWER REPAIR	7/6/2011				
	REPAIR SANITARY SEWER		\$0.00	\$45.00	\$0.00	\$45.00
	932 HUDSON RD					
ENGR-2011-07-1	DRIVE APRON AND CULVERT	7/7/2011				
	DRIVE APRON AND CULVERT REPLACEMENT		\$0.00	\$1,020.00	\$0.00	\$1,020.00
	806 MAE ST					
ENGR-2011-07-2	DRIVE APRON REPLACEMENT	7/18/2011				
	REPLACE DRIVE APRON		\$0.00	\$20.00	\$0.00	\$20.00
	312 N LINCOLN ST					
ENGR-2011-07-3	WATERLINE REPLACEMENT	7/20/2011				
	REPLACE WATER LINE TO HOUSE		\$0.00	\$45.00	\$0.00	\$45.00
	215 W ELM					
	<u>Total for Kent</u>		\$0.00	\$1,130.00		\$1,130.00
	<u>Total for Engineering, Residential Permits</u>		\$0.00	\$1,130.00		\$1,130.00

Existing Residential

Kent						
ER-2011-03-12	GARAGE ALTERATION	6/30/2011				
	EXTEND GARAGE AND CHANGE ROOF PITCH		\$5,000.00	\$114.80	\$0.00	\$115.70
	439 HARRIS ST					
ER-2011-04-16	PARTIAL BASEMENT REMODEL	7/1/2011				
	REMODEL BASEMENT AS PER PLAN		\$0.00	\$64.00	\$0.00	\$64.64
	1058 ADRIAN DR					
ER-2011-06-13	STAIRS AND LANDINGS TO EXISTING	7/11/2011				
	CONSTRUCT STAIRS AND LANDINGS TO EXISTING		\$1,700.00	\$75.00	\$0.00	\$75.50
	447.5 FAIRCHILD AVE					
	447 FAIRCHILD AVE					
ER-2011-06-9	GARAGE REPLACEMENT	7/1/2011				
	REPLACE GARAGE		\$9,100.00	\$74.20	\$0.00	\$74.69
	227 CRAIN AVE					
ER-2011-07-1	DECK	7/11/2011				
	CONSTRUCT A DECK IN REAR YARD		\$0.00	\$75.00	\$0.00	\$75.50
	688 STONEWATER DR					
ER-2011-07-2	DECK	7/12/2011				
	CONSTRUCT DECK (NO RAIL)		\$3,500.00	\$75.00	\$0.00	\$75.50
	706 IVAN DR					
ER-2011-07-3	DECK EXPANSION	7/18/2011				
	CONSTRUCT DECK EXPANSION		\$3,500.00	\$75.00	\$0.00	\$75.50
	1295 WINDWARD LN					

Permit Payments Listing by Jurisdiction

From: 6/30/11 To: 7/28/11

		Value	Fee	BBS	Total
Existing Residential					
Kent					
ER-2011-07-4	DECK ENCLOSURE	7/27/2011			
	ENCLOSE EXISTING DECK	\$37,760.00	\$64.40	\$.00	\$64.79
	1565 MORRIS				
ER-2011-07-5	ENCLOSED PORCH ADDITION &	7/27/2011			
	CONSTRUCT ENCLOSED PORCH ADDITION AND	\$21,000.00	\$75.65	\$.00	\$76.16
	1649 S LINCOLN ST				
	<u>Total for Kent</u>	\$81,560.00	\$693.05		\$697.98
	<u>Total for Existing Residential Permits</u>	\$81,560.00	\$693.05		\$697.98

Heating, Commercial

Kent					
HVACC-2011-07-1	HVAC, FAMILY DOLLAR	7/15/2011			
	INSTALL HVAC FOR FAMILY DOLLAR	\$.00	\$190.00	\$.00	\$195.70
	1316 S WATER ST				
HVACC-2011-07-2	HVAC, FURNACE REPLACEMENT &	7/27/2011			
	ADD COMBUSTION AIR & REPLACE FURNACE	\$.00	\$50.00	\$.00	\$51.50
	1464 S WATER ST				
	<u>Total for Kent</u>	\$.00	\$240.00		\$247.20
	<u>Total for Heating, Commercial Permits</u>	\$.00	\$240.00		\$247.20

Heating, Residential

Kent					
HVACR-2011-06-6	HVAC, A.C. REPLACEMENT	7/5/2011			
	REPLACE AIR CONDITIONING	\$.00	\$30.00	\$.00	\$30.30
	506 BRENTWOOD				
HVACR-2011-06-7	HVAC, FURNACE & A.C.	7/5/2011			
	REPLACE FURNACE & A.C. UNITS	\$.00	\$120.00	\$.00	\$121.20
	484 IRMA ST				
	482 IRMA ST				
HVACR-2011-06-8	HVAC, A.C. REPLACEMENT	7/5/2011			
	REPLACE AIR CONDITIONING	\$.00	\$30.00	\$.00	\$30.30
	887 FAIRCHILD AVE				
HVACR-2011-07-1	A.C. REPLACEMENT	7/21/2011			
	REPLACE A.C.	\$.00	\$30.00	\$.00	\$30.30
	506 W GRANT ST				
HVACR-2011-07-2	HVAC, FURNACE & A.C.	7/22/2011			
	REPLACE FURNACE & A.C.	\$.00	\$60.00	\$.00	\$60.60
	911 W MAIN ST				

Permit Payments Listing by Jurisdiction

From: 6/30/11 To: 7/28/11

Value Fee BBS Total

Heating, Residential

Kent

HVACR-2011-07-3	HVAC, FURNACE REPLACEMENT	7/25/2011				
REPLACE FURNACE			\$.00	\$30.00	\$.00	\$30.30
721 STOW ST						
HVACR-2011-07-4	HVAC, A.C. REPLACEMENT	7/28/2011				
REPLACE A.C.			\$.00	\$30.00	\$.00	\$30.30
1285 GALE DR						
	<u>Total for Kent</u>		\$.00	\$330.00		\$333.30
	<u>Total for Heating, Residential Permits</u>		\$.00	\$330.00		\$333.30

New Commercial

Kent

NC-2011-06-2	SUPPRESSION FOR SHELL	7/7/2011				
INSTALL SUPPRESSION SYSTEM FOR SHELL			\$.00	\$798.75	\$.00	\$799.65
195 E ERIE ST						
175 E ERIE ST						
135 E ERIE ST						
	<u>Total for Kent</u>		\$.00	\$798.75		\$799.65
	<u>Total for New Commercial Permits</u>		\$.00	\$798.75		\$799.65

New Residential

Kent

NR-2011-06-1	NEW RESIDENCE	6/30/2011				
NEW RESIDENCE			\$110,000.00	\$283.36	\$.00	\$284.89
527 FAIRCHILD AVE						
	<u>Total for Kent</u>		\$110,000.00	\$283.36		\$284.89
	<u>Total for New Residential Permits</u>		\$110,000.00	\$283.36		\$284.89

Occupancy

Kent

O-2011-07-1	OCCUPANCY FOR TAP ROOTS	7/22/2011				
OCCUPY			\$.00	\$.00	\$.00	\$.00
313 N WATER ST						
O-2011-07-2	BENT TREE COFFEE	7/22/2011				
OCCUPANCY FOR BENT TREE COFFEE			\$.00	\$.00	\$.00	\$.00
313 N WATER ST						
O-2011-07-3	OCCUPANCY FOR FIRST	7/26/2011				
			\$.00	\$.00	\$.00	\$.00
146 W OAK ST						

Permit Payments Listing by Jurisdiction

From: 6/30/11 To: 7/28/11

	Value	Fee	BBS	Total
<u>Total for Kent</u>	\$.00	\$.00		\$.00
<u>Total for Occupancy Permits</u>	\$.00	\$.00		\$.00

Plumbing, Commercial

Kent

PC-2011-07-1	PLUMB, KITCHEN ALTERATION	7/15/2011				
	PLUMB KITCHEN ALTERATIONS		\$.00	\$ 78.00	\$.00	\$ 80.34
	1400 E MAIN ST					
PC-2011-07-2	PLUMBING PERMIT	7/20/2011				
	INSTALL TWO NEW RESTROOMS AND KITCHEN AND		\$.00	\$ 158.00	\$.00	\$ 162.74
	216 E MAIN ST					
PC-2011-07-3	PLUMB, RENOVATE APARTMENT	7/22/2011				
	PLUMB RENOVATIONS FOR APARTMENT		\$.00	\$ 65.00	\$.00	\$ 66.95
	124.5 S WATER ST					
PC-2011-07-4	PLUMB, FAMILY DOLLAR	7/27/2011				
	PLUMB FAMILY DOLLAR		\$.00	\$ 50.00	\$.00	\$ 51.50
	1316 S WATER ST					
	<u>Total for Kent</u>		\$.00	\$ 351.00		\$ 361.53
	<u>Total for Plumbing, Commercial Permits</u>		\$.00	\$ 351.00		\$ 361.53

Plumbing, Residential

Kent

PR-2011-06-5	KITCHEN REMODEL	6/30/2011				
	KITCHEN REMODEL - KITCHEN SINK & DISHWASHER		\$.00	\$ 62.00	\$.00	\$ 62.62
	156 N CHESTNUT ST					
PR-2011-06-6	WATER HEATER & BOILER	6/30/2011				
	REPLACE WATER HEATER & BOILER		\$.00	\$ 43.00	\$.00	\$ 43.43
	427 WOLCOTT ST					
PR-2011-06-7	PLUMB, WATER HEATER	7/5/2011				
	REPLACE WATER HEATER		\$.00	\$ 39.00	\$.00	\$ 39.39
	725 PARK AVE					
PR-2011-06-8	PLUMB, WATER HEATER	7/5/2011				
	REPLACE WATER HEATER		\$.00	\$ 39.00	\$.00	\$ 39.39
	942 W MAIN ST					
PR-2011-06-9	PLUMB, IRRIGATION METER	7/8/2011				
	PLUMB FOR IRRIGATION METER		\$.00	\$ 240.00	\$.00	\$ 240.35
	404 WOODARD					
	<u>Total for Kent</u>		\$.00	\$ 423.00		\$ 425.18
	<u>Total for Plumbing, Residential Permits</u>		\$.00	\$ 423.00		\$ 425.18

SUBDIVISON

Permit Payments Listing by Jurisdiction

From: 6/30/11 To: 7/28/11

Value Fee BBS Total

Kent

Permit ID	Description	Effective Date	Value	Fee	BBS	Total
SD-2011-07-3	LOT CONSOLIDATION - THE	7/27/2011				
	LOT CONSOLIDATION		\$0.00	\$25.00	\$0.00	\$25.00
	E SUMMIT ST					
	MORRIS RD					
	609 S LINCOLN ST					
	<u>Total for Kent</u>		\$0.00	\$25.00		\$25.00
	<u>Total for SUBDIVISON Permits</u>		\$0.00	\$25.00		\$25.00

Zoning

Kent

Permit ID	Description	Effective Date	Value	Fee	BBS	Total
Z-2011-06-11	POOL	7/5/2011				
	INSTALL POOL AS PER PLAN		\$0.00	\$25.00	\$0.00	\$25.00
	1008 WRENS HOLLOW CIR					
Z-2011-06-12	SIGN FOR FRANKLIN SCHOOL OF	7/5/2011				
	INSTALL SIGN AS PER PLAN AND ARCHITECTURAL		\$0.00	\$25.00	\$0.00	\$25.00
	152 N WATER ST					
Z-2011-07-1	FENCE PERMIT	7/13/2011				
	INSTALL FENCE PER PLAN		\$0.00	\$25.00	\$0.00	\$25.00
	714 AVONDALE ST					
Z-2011-07-2	BUILDING & POLE SIGN REFACING	7/22/2011				
	REFACE BUILDING AND POLE SIGNS		\$0.00	\$50.00	\$0.00	\$50.00
	1597 S WATER ST					
Z-2011-07-3	FENCE	7/22/2011				
	INSTALL 6' FENCE IN REAR YARD PER PLAN		\$0.00	\$25.00	\$0.00	\$25.00
	321 SPAULDING DR					
	<u>Total for Kent</u>		\$0.00	\$150.00		\$150.00
	<u>Total for Zoning Permits</u>		\$0.00	\$150.00		\$150.00
	Total for all permit types:		\$865,160.00	\$11,955.31		\$12,072.19

Monthly Report

7/1/11 to 7/30/11

<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
7/1/2011	0 Water, South	Zoning Code Violation		3	Removed one sign posted illegally in the public right of way.
7/5/2011	782 Silver Meadows	Other (see comments)		2	Ms. Evans called to borrow the lawn mower. Mower returned on 7-6-2011.
7/5/2011	416 Suzanne	Overgrown Vegetation	Dunbar	2	Grass and weeds in excess of 12" as allowed by ordinance. Prior notice sent to this property owner, no further notice as per ordinance. The complainant was upset that the prior contractor had not edged and mulched the flower beds. The City's ordinances do not cover flower bed edging and mulching. AC Lawncare contacted to cut grass and weeds. Will monitor for completion. The cost of the cut will be billed to the owner of the property.
7/6/2011	222 Elm, West	Overgrown Vegetation	PMHA	3	Received an anonymous long grass and weeds complaint. Upon inspection of the complaint, the grass and weeds are in excess of 12". A notice was sent to the owner of the property via e-mail. The Director of PMHA replied that he will have the lot cut ASAP. He stated the tenant didn't have a working lawn mower as the reason the grass wasn't cut. The City's tool loan program was mentioned to him and he will let all of his Kent tenants know of the tool loan program. Upon re-inspection on 7-8-2011, the grass/weeds have been cut. Issue resolved.

<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
7/7/2011	0 Adrian			1	Received a complaint of a sign posted in the White Oak Hills subdivision. Upon investigation of the complaint, there is a new sign posted above the White Oak Hills subdivision monument sign. The legality of this construction sign is questionable. Issue was referred to Heather Phile and Gary Locke for their opinion on the sign's legality.
7/8/2011	522 Cuyahoga	Other (see comments)		1	Ms. Eikelberry called to borrow the lawn mower. Mower returned on 7-11-2011.
7/8/2011	222 Elm, West	Nuisance Material	PMHA	3	Received an anonymous complaint of a wrecked, junk vehicle in the back yard of this property. Upon investigation of the complaint, the presence of the wrecked vehicle was verified, but the vehicle's registration was not visible from the public right of way. The PMHA director was advised of this complaint. Received word that the wrecked vehicle hasd current registration, therefore no violation. Issue resolved.
7/11/2011	0 Elm, West	Overgrown Vegetation	Stambaugh	3	Received an anonymous long grass and weeds complaint. Upon inspection of the complaint, the grass and weeds are in excess of 12". A notice was sent to the owner of the property via certified mail.
7/11/2011	0 Middlebury	Zoning Code Violation		2	Removed one sign posted illegally in the public right of way.
7/11/2011	0 Summit, West	Zoning Code Violation		5	Removed one sign posted illegally in the public right of way.
7/11/2011	0 Water, South	Zoning Code Violation		3	Removed two signs posted illegally in the public right of way.

<i>Date</i>	<i>Street</i>	<i>Complaint Type</i>	<i>Owner or Company</i>	<i>Ward</i>	<i>Comments/Outcome</i>
7/11/2011	0 West	Overgrown Vegetation		3	Received an anonymous long grass and weeds complaint. Upon inspection of the complaint, the grass and weeds are in excess of 12". According to The Portage County Auditor's Office website, there is no listed owner of this parcel. The City contractor will be assigned this parcel to cut.
7/14/2011	0 Athena	Nuisance Material		3	Received an anonymous telephone complaint regarding discarded furniture along the roadway. The complaint was about couches and mattresses placed on the curb for disposal by tenants at rental units along Athena, Olympus and Loop Road. Discarded furniture issues were referred to the Health Department for disposition.

Monthly Violation Report (July)

Run Date: 9/28/2011 2:14:13 PM

Create Date	Address	Complaint Type	Last Name	Ward	Status	Additional Information/Comments
7/21/2011	South Water	Signs in Right of Way			Resolved/Completed	
7/21/2011	Franklin	Signs in Right of Way			Resolved/Completed	Sign removed.
7/22/2011	5322 State Route 43	Overgrown Vegetation			Resolved/Completed	
7/22/2011	South Water Street	Overgrown Vegetation			Resolved/Completed	
7/25/2011	403 Harris	Property Maintenance	Crighton, Jr.		In Progress	
7/26/2011	1116 West Main	Building Code Violation	Thompson	2	In Progress	Demolition site where Montrose Collision Center was located previously. Next to A&W.
7/27/2011	446 Garrett	Property Maintenance	Cross	2	In Progress	This complaint was initially forwarded from the Health Department for 462 Garrett. There is no such address. Research was made by getting complainant information and back tracking the complaint.
7/27/2011	South Water	Signs in Right of Way		3	Resolved/Completed	
7/27/2011	South Water	Signs in Right of Way		3	Resolved/Completed	
7/28/2011	1159 Garth	Signs in Right of Way		2	Resolved/Completed	
7/28/2011	624 East Summit	Property Maintenance Building Code Violation Nuisance Material			Resolved/Completed	no siding on rear of house, insulation on ground, strong cat odor. Permission granted to enter 618 E. Summit for investigation.
7/28/2011	River bend	Signs in Right of Way		1	Resolved/Completed	
7/29/2011	1070 Norwood	Overgrown Vegetation	Kordinak		Resolved/Completed	vacant - foreclosre - 4 yrs. owner is deceased
7/29/2011	495 Marigold	Overgrown Vegetation	Klaben		Resolved/Completed	high grass & weed - rental