



LAW DEPARTMENT MEMORANDUM KENT, OHIO

To: Dave Ruller, City Manager
From: Hope L. Jones, Law Director
Date: August 28, 2019
Re: Retirement Gifts

Mr. Ruller,

I request that a proposed policy for the use of City funds for recognizing retiring employees be placed on the September 4, 2019 agenda for discussion by Council Committee. It has come to the attention of staff that each department has its own rules for using City funds to buy plaques, awards, etc. to show appreciation to an employee who is retiring. I suggest that this policy be uniform across all City departments.

I do not believe that an ordinance is necessary. If Council approves, it can be placed on your communication for a simple vote.

Employee Retirement Gifts/Awards

Eligibility

- Eligibility for the use of City funds for retirement gifts is limited to (a) staff who have worked full time at the City a minimum of 15 years.

Awards/Gifts

- All gifts/awards must be approved, in advance of purchase by the City Manager or Department Head in accordance with the City's accounting and procurement procedures.
- Gifts or awards for retirements shall not exceed \$250. A retiring staff member cannot receive cash or gift cards in lieu of a gift.
- Food and Drinks shall not be funded with City Funds.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: August 27, 2019
TO: Dave Ruller, City Manager
FROM: Bridget Susel, Community Development Director *BS*
RE: Variance & Appeals Requests: Backyard Chickens

The City enacted Section 505.22 on October 17, 2018 in order to specify the requirements for maintaining backyard chickens. Since the enactment of the new section under Chapter 505, the Community Development Department has received two inquiries requesting a variance from one or more of the backyard chicken regulations.

Chapter 505 does provide a process for consideration of special conditions for an exemption to the requirements for maintaining livestock, but this section is really not applicable to the new regulations governing backyard chickens. In order to allow for a process to review and evaluate requests for a variance from one or more of the backyard chicken requirements, the Community Development and Law Departments have drafted a proposed new subsection for appeals and variance requests. The section is structured similar to the appeals and variances process delineated in Section 1339.10 of Chapter 1339, which regulates the Community Development Department's technical plan review procedures for site plan review of private new construction and renovation projects.

I am respectfully requesting time at the September 4, 2019 Committee session to discuss the proposed variance and appeal request process in greater detail and to request Council authorization, with emergency, for the adoption of the new subsection to formalize a variance and appeals process for the requirements regulating the placement and maintenance of backyard chickens.

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

Thank you.

Cc: Hope Jones, Law Director
Dawn Bishop, Interim Clerk of Council

Attachment

505.22 BACKYARD CHICKENS.

(c) Appeals and Variances. The Community Development Director exercises enforcement of this Section. Appeals and/or requests for variances may be presented in writing to the Community Development Director, who must determine if the request merits consideration, wherein the City Manager may hold a hearing to receive the testimony of the owner and the Community Development Director on whether or not to grant such appeal or variance request. The City Manager must notify Council of all variances granted. A denial of such appeal may be reviewed by Council at the request of the applicant. Council may grant such requests, giving consideration to the testimony, by a majority vote of the members present.

~~(e)~~(d) Penalties for Violations. Violations of this Section shall be subject to the Civil Penalties as provided by Section 501.9(1)3 of the Codified Ordinances.



CITY OF KENT, OHIO

DEPARTMENT OF PUBLIC SERVICE

MEMO

TO: Dave Ruller, City Manager
All of Council

FROM: Melanie A. Baker, Service Director

DATE: 8/28/2018

SUBJECT: Deer Management Options within the City

Deer hunting and management is permitted, contained and regulated by the Ohio Department of Natural Resources Division of Wildlife. There are several types of deer management options available to the public. They range from non-lethal such as devices and techniques designed to scare intruders to lethal measures which would include hunting.

Deer hunting is regulated by the State of Ohio by dates, times, and types of deer (antler and antlerless) that can be hunted. Permits are required and must be purchased prior to hunting season. All hunters must be aware of hunting hours, proper tagging and checking, types of permits (bow, gun, muzzleloader, deer management /antler and antlerless), and the number of deer permitted to be bagged or killed per county and area. As well, hunters should be well versed in all safety measures including but not limited to clothing, gun carrying positions, types of guns or bows permitted and types of arrows / pounds of draw or ammunition permitted.

While hunting with a firearm, bow or muzzleloader is permitted by the State of Ohio, The City of Kent prohibits hunting of any kind under section 505.11 Hunting Prohibited: Excepted Areas. (See attached code section) The code specifically says the hunting of animals or fowl are prohibited. No person shall hunt, kill or attempt to kill any animal or fowl by the use of firearms or any other means, unless the person is performing a valid and authorized law enforcement function.

With this being the fact, I have focused more on the non-lethal measures of controlling deer in my review. At the end I will briefly discuss the process needed to permit hunting within the City limits.

The Department of Natural Resources Division of Wildlife has several web pages to visit in order to learn the different techniques that can be used to manage deer. One such site describes 3 different types of non-lethal measures of control. They consist of devices or techniques to scare the intruders, physical barriers to prevent entry, and chemical repellants. The most appropriate technique will be determined on the kind of damage or issue being experienced by the home owner.

Scare Techniques

Scare Techniques can be used in small residential back yards or implemented in large fields with crops. The most common back yard usage of scare techniques are to use streamers, flags, aluminum pie pans or devices that move in the breeze or throws a reflection. These types of items are helpful for a short period of time as deer will become use to their presence, and will no longer be skittish or deterred, unless the devices are moved frequently, every 3 to 5 days or so. These techniques work best if the damage to back yard plants and gardens are minimal and sporadic.

Larger scare techniques involve noise. This could be banging of pans, or other items all the way up to propane cannons that explode or go off making a large boom. These cannons, can be timed to go off at different times and move on the base to make the sound appear to be coming from different areas. The sound can also be adjusted. This technique is found more in larger fields where deer damage is ruining or hindering a crop from growth and maturity. This technique however can become nonproductive as well, if not moved around and used intermittently as deer become accustomed to the sound over time and do not see it as a concern or threat.

A new technique involves the use of one or more guard dogs in a yard with an electrical security dog fence located below the ground. The dog is free to move about on the property but stays within the confines of the yard to scare the deer by barking and chasing them out of the yard. Issues arise when dogs have jump the barrier, leave their yard and then are running at large. As well, the barking can be construed as a nuisance. In both of these cases they are a violation of the City of Kent ordinance sections 505.01 which prohibits animals from running at large and sections 505.09 which prohibits habitual barking, howling and yelping.

Physical Barriers

Properly constructed barriers or fences can be effective but costly. Depending on the type and amount of damage due to the deer, these physical barriers are good options but are hard to install and could be against zoning codes depending on location and height of the fencing.

For smaller tree / shrub or garden type damage, fencing can be an effective deterrent. Typical height of a fence made of woven wire around a tree / shrub or garden should be between 6 and 8 feet tall to be effective. The woven wire fencing is easy to install and can last for years.

A polypropylene mesh grid deer netting fence can be staked around a garden, too. This fence is a little more labor intensive for install and a bit costlier, this fencing is also 6 to 8 feet tall.

A solid fence or board on board fence can be used as well. This type of fencing may require a zoning permit depending on height, location, and size. This fence would also need to be the 6 to 8 foot high to be effective and can affect the garden with shade and less sunlight. So size and location of the fence in reference to the garden are key. Residents should check with Community Development for regulations on fencing of this type and purpose.

Other types of fencing are electric fencing. This can range from single strand to as many as 5 strands of electric. With these types of fences the deer receives a noticeable jolt of electric which deters them from continuing to pursue that area for food. The key to these fences are location, height and problem of deer damage. Electric will need to be provided and may require a permit to install.

Chemical Repellants

Chemical repellants vary and act on the deer's senses of smell and taste to reduce rather than prevent or eliminate damage.

Repellants range from homemade items such as soap, tankage or human hair, to certain plants that emit odors or have an offensive taste to the deer, to commercial preparations that impart an odor or foul taste. These chemical repellants can either be sprayed around or on the plant, or in some cases be hung or placed on the ground around the plant life.

Great care needs to be taken with chemical applications especially if the product will be sprayed on or near plants that produce fruit for human consumption. Manufacturer's directions for application or garden experts should be consulted prior to this use.

These repellants are effective but require reapplication from time to time depending on rain and weather.

Plants and Shrubs

Finally, while changing out an entire landscape can be costly and labor intensive there are plants that are less attractive to deer and sustainable. Some examples of plants rarely or never eaten marigold, morning glory, begonia, parsley, chives, astilbe, shasta daisy, primrose lambs ear, violet, and several more (see attached list.)

Some shrubs and trees less attractive or rarely damaged are barberry, boxwood, Colorado blue spruce, dogwood, Hawthorn, Norway spruce, Japanese flowering cherry and several more (see attached list.)

Other options found from older reports but not widely used or even used today are trapping and transferring deer to other locations, use of fertility control agents, and reintroducing predators.

The cost for trapping and relocating deer can range from \$400.00 to \$4,000.00 per deer and due to the flightiness of deer some tend to suffer traumatic injury during transport and require being put down. As well, displacement can cause capture myopathy which is stress related disease that can affect about a quarter those relocated which result in death of the deer as well.

The use of fertility control agents, or required immunizations of deer, is done by injecting a deer with a dart gun. In 2009 the cost for the product and manpower was estimated at \$1,000.00 per deer and did not prove to be affective in large groups. At one time there was a product that could be eaten by deer that caused infertility. Pellets of food and the fertility drug were placed along wood lines, dropped in woods and placed in feeding areas of deer. While much of the product was consumed by deer, follow up was difficult and other animals including domestic animals consumed the product causing harm. Using this type of control especially if in a pellet form on the ground would seem to be a concern for domestic animals and residents.

Finally, reintroducing predators such as coyotes, bobcats and bear seem to be inconclusive. In areas of North America where these natural predators of deer are heavily populated so are the deer. In other areas the deer appear to be controlled by their predators. So reintroducing these types of animals to a City / urban area would not be a practical or helpful solution.

Lethal Deer Control

The Ohio Department of Natural Resources, Division of Wildlife does provide a great Technical Manage Guide for the urban white tailed deer. In this resource they review the problem and have a process from non-lethal to lethal management suggestions for a municipality.

Their process suggests that surveys of the City be taken to see and document the type of damage occurring. This would be to the residents, businesses, parks and police (car verse deer accidents) to verify the type, intensity and total damage occurring with the deer population. Once determined how extensive the damage or issues are then the City could suggest several options for those aggrieved by the deer. This could be as simple as posting on line resources to ODNR to providing practical guides for all the nonlethal techniques described above. If those

options did not seem to satisfy the issues and concerns then the City could suggest legislation to allow local law enforcement the ability to issue special permits within the ODNR framework to hunt deer within the municipality limits. All this is outlined in ODNR's technical management guide.

Surrounding Communities Deer Management:

We contacted several local and surrounding communities to see how they handled the deer population and concerns of their residents. Here are the results.

City	Deer Management	Hunting	Type	Resources
Akron	None	No		Refers to ODNR
Aurora	Yes	Yes	Bow – 8 acre – tree stand Hunting on City property Lottery held for hunting	
Cuyahoga Falls	None	No		
Hudson	Yes	Yes	Bow – 5 acres contiguous only 2 homes on the 5 ac	
Macedonia	Yes	Yes	Bow – 4 acres contiguous Owner of land Hunting in Park residents only by permit	
Ravenna	None	No		
Stow	None	No		Refers to ODNR
Streetsboro	None	No		
Tallmadge	None	No		Refers to ODNR

Recommendations:

Staff recommends educating the residents and businesses of the different nonlethal techniques available to help with deer damage. This can be done through our Tree City Bulletin and on our website. We can make available for pick up and on line the ODNR website, the ODNR technical management guide, the list of plant material less likely to be damaged by deer, and the list of repellants as suggested by ODNR.

Additionally, staff could contact ODNR and see what if any presentations or seminars are available to the City via on line and or make arrangements for a presentation to our residents.

If after we try this approach we do not feel this managed the concerns, then we can survey the City and document what kind and the significance of damage deer are posing. From that point we can develop a plan for greater management or look at other lethal options if we deem them necessary.

The following are additional websites for more information:

ODNR Technical Management Guide: Urban White Tailed Deer:

<https://www.leapbio.org/content/5-resources/0-white-tailed-deer-management/oh-urban-deer-technical-guide.pdf>

Deer Damage Control:

<http://wildlife.ohiodnr.gov/portals/wildlife/pdfs/publications/wildlife%20management/pub138.pdf>

Ohio Hunting and Trapping Regulations 2019-2020:

<http://wildlife.ohiodnr.gov/portals/wildlife/pdfs/hunting/2019-20%20Ohio%20Hunting%20&%20Trapping%20Regulations.pdf>

from the date on which the person was bitten. If at any time during the quarantine, the Health Commissioner requires the dog or cat to be examined for symptoms of rabies, then the examination shall be by a licensed doctor of veterinary medicine. The veterinarian shall report to the Health Commissioner the conclusions reached as a result of the examinations. The examination by a veterinarian shall be at the expense of the owner or harbinger. No dog or cat shall be released from the required quarantine unless and until it has been properly vaccinated against rabies.

No person shall fail to comply with the requirements of this section or with any order of the Health Commissioner made pursuant thereto, nor fail to immediately report to the Health Commissioner any symptoms or behavior suggestive of rabies.

(b) Whoever violates this section is guilty of a minor misdemeanor.

505.11 HUNTING PROHIBITED; EXCEPTED AREAS.

(a) The hunting of animals or fowl within the Municipality is prohibited.

(b) No person shall hunt, kill, or attempt to kill any animal or fowl by the use of firearms or any other means, unless the person is performing a valid and authorized law enforcement function.

(c) No person shall trap any game animal or fowl unless that person is a trapper, licensed by the state of Ohio, having expressed, written permission of the property owner, or is performing a valid and authorized law enforcement function.

(d) Penalty. Whoever violates this ordinance is guilty of a minor misdemeanor. If a violation of this ordinance results in death or serious injury to an animal, or injury to a person, the offender is guilty of a misdemeanor of the first degree.

(Ord. 2007-07. Passed 1-17-07.)

505.12 COLORING RABBITS OR BABY POULTRY; SALE OR DISPLAY OF POULTRY.

(a) No person shall dye or otherwise color any rabbit or baby poultry, including, but not limited to, chicks and ducklings. No person shall sell, offer for sale, expose for sale, raffle or give away any rabbit or poultry which has been dyed or otherwise colored. No poultry younger than four weeks of age may be sold, given away or otherwise distributed to any person in lots of less than six. Stores, shops, vendors and others offering young poultry for sale or other distribution shall provide and operate brooders or other heating devices that may be necessary to maintain poultry in good health, and shall keep adequate food and water available to the poultry at all times. (ORC 925.62)

(b) Whoever violates this section is guilty of a minor misdemeanor.

505.13 IMMUNIZATION OF DOGS AND CATS REQUIRED; METHOD.

(a) Any person who keeps or harbors any dog or cat over six months of age within the City Health District shall have such dog immunized against rabies by a licensed veterinarian and, thereafter, in those cases where chick embryo vaccine has been used, shall have such dog or cat reimmunized by a licensed veterinarian every thirty-six months.

See sectional histories for similar State law

Owner or keeper liable for damages - see Ohio R.C 951.10

Dog registration - see Ohio R.C. 955.01

505.01 DOGS, CATS, AND OTHER ANIMALS RUNNING AT LARGE.

(a) No person shall knowingly or negligently allow any dog, cat or other domestic animal owned, kept or harbored by such person to run at large upon any public way or the property of another.

(b) An animal is presumed to be running at large if such animal is not within an enclosed area or securely attached to a physical restraint or leash of a size and type necessary to control the behavior of such animal. While upon any public way or property of another, such physical restraint or leash shall not be more than fifteen feet in length and shall be held in the hand of a person in a manner which continuously controls the animal.

(c) It shall be an affirmative defense to a violation of this section that the animal was:

(1) Securely confined in a vehicle or cage which was adequately ventilated while off the premises of the owner;

(2) Being used for lawful hunting purposes or training for the purpose of hunting while accompanied by a license number;

(3) Being exhibited at a public show, zoo, museum or public institution;

(4) Engaged in activity expressly approved by the laws of the State; or

(5) Owned by a public law enforcement agency or licensed private law enforcement agency or member thereof and the animal was being utilized for law enforcement purposes.

(d) The running at large of any such animal in or upon any of the places mentioned in this section is prima-facie evidence that it is running at large in violation of this section.

(e) The owner, keeper or person having charge of a dog, cat, or other animal shall remove all matter excreted by such dog upon any property not belonging to the owner, keeper or person having charge of such animal.

(f) Enforcement of Section 505.01 of these Kent ordinances as it pertains to cats shall be driven only by complaints received by the City.

(g) Penalty.

(1) Whoever violates this section by dogs or other animals running at large, except cats if prior to June 1, 1999, shall be guilty of a minor misdemeanor.

(2) Whoever violates any provision of this section as it pertains to cats shall receive a warning for a first offense until June 1, 1999.

(3) Whoever violates any provision of this section for a second or subsequent offense shall be guilty of a minor misdemeanor.

(4) In a hearing under this chapter, a certified copy of the records of the County Auditor as to the issuance of a dog license shall be prima facie evidence of ownership.

(5) The Court may suspend up to one half of the prescribed penalty for any violation of this section which involves a neutered or spayed animal.

(2) Whoever violates subsection (c) hereof is guilty of a misdemeanor of the second degree on a first offense and a misdemeanor of the first degree on each subsequent offense.

(3) Whoever violates subsection (d) hereof is guilty of a misdemeanor of the first degree.

(4) A. A court may order a person who is convicted of or pleads guilty to a violation of this section to forfeit to an impounding agency, as defined in Ohio R.C. 959.132, any or all of the companion animals in that person's ownership or care. The court also may prohibit or place limitations on the person's ability to own or care for any companion animals for a specified or indefinite period of time.

B. A court may order a person who is convicted of or pleads guilty to a violation of this section to reimburse an impounding agency for the reasonably necessary costs incurred by the agency for the care of a companion animal that the agency impounded as a result of the investigation or prosecution of the violation, provided that the costs were not otherwise paid under Ohio R.C. 959.132.

(5) If a court has reason to believe that a person who is convicted of or pleads guilty to a violation of this section suffers from a mental or emotional disorder that contributed to the violation, the court may impose as a community control sanction or as a condition of probation a requirement that the offender undergo psychological evaluation or counseling. The court shall order the offender to pay the costs of the evaluation or counseling. (ORC 959.99)

505.08 NUISANCE CONDITIONS PROHIBITED.

(a) No person shall keep or harbor any animal or fowl in the Municipality so as to create noxious, or offensive odors or unsanitary conditions which are a menace to the health, comfort or safety of the public.

(b) Whoever violates this section is guilty of a minor misdemeanor.

505.09 BARKING OR HOWLING DOGS.

(a) No person shall keep or harbor any dog within the Municipality which, by frequent and habitual barking, howling or yelping, creates unreasonably loud and disturbing noises of such a character, intensity and duration as to disturb the peace, quiet and good order of the Municipality. Any person who shall allow any dog habitually to remain, be lodged or fed within any dwelling, building, yard or enclosure, which he occupies or owns, shall be considered as harboring such dog.

(b) Whoever violates this section is guilty of a minor misdemeanor.

505.10 ANIMAL BITES; REPORTS AND QUARANTINE.

(a) Whenever any person is bitten by a dog or other animal, report of such bite shall be made to the Health Commissioner within twenty-four hours. Whenever it is reported to the Health Commissioner that any dog or cat has bitten a person, that dog or cat shall be quarantined under an order issued by the Health Commissioner. The dog or cat shall be quarantined by its owner or by a harbinger, or shall be quarantined in a pound or kennel. In all cases, such quarantine shall be under the supervision of the Health Commissioner and shall be at the expense of the owner or harbinger. Quarantine shall continue until the Health Commissioner determines that the dog or cat is not afflicted with rabies. The quarantine period hereby required shall not be less than ten days

Table 1. A Guide for Annuals, Biennials, Perennials, Groundcovers and Vines Damaged by Deer
(courtesy of Cornell Cooperative Extension, Westchester County, New York).

PLANTS RARELY OR NEVER EATEN

Annuals and Biennials

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
<i>Ageratum houstonianum</i>	Ageratum
<i>Antirrhinum majus</i>	Snapdragon
<i>Begonia x semperflorescutorum</i>	Begonia
<i>Cleome hasslerana</i>	Cleome
<i>Dahlia</i> spp.	Dahlia
<i>Datura</i> spp.	Thorn Apple
<i>Digitalis</i> spp.	Foxglove
<i>Gaillardia pulchella</i>	Blanket Flower
<i>Heliotropium arborecens</i>	Heliotrope
<i>Hypoestes phyllostachya</i>	Polka-Dot Plant
<i>Ipomoea</i> spp.	Morning Glory
<i>Lobelia erinus</i>	Edging Lobelia
<i>Lobularia maritima</i>	Sweet Alyssum
<i>Mirabilis jalapa</i>	Four-O-Clock
<i>Myosotis sylvatica</i>	Forget-Me-Not
<i>Ocimum basilicum</i>	Sweet Basil
<i>Papaver</i> spp.	Poppy
<i>Pelargonium x hortorum</i>	Zonal Geranium
<i>Petroselinum crispum</i>	Parsley
<i>Salvia farinacea</i>	Blue Salvia
<i>Senecio cineraria</i>	Dusty Miller
<i>Silybum</i> spp.	Thistle
<i>Tagetes</i> spp.	Marigold
<i>Verbena x hybrida</i>	Verbena

Herbaceous Perennials

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
<i>Achillea</i> spp.	Yarrow
<i>Allium schoenoprasum</i>	Chives
<i>Allium</i> spp.	Ornamental Onion
<i>Allium tuerosum</i>	Garlic Chives
<i>Alyssum saxatile</i>	Basket of Gold
<i>Amsonia tabernaemontana</i>	Amsonia
<i>Anemone</i> spp.	Anemones
<i>Angelica archangelica</i>	Angelica
<i>Aquilegia canadensis</i>	Wild Columbine
<i>Arisaema triphyllum</i>	Jack-in-the-Pulpit
<i>Artemisia</i> spp.	Wormwood
<i>Aruncus dioicus</i>	Goatsbeard
<i>Asclepias tuberosa</i>	Butterfly Weed
<i>Astilbe</i> spp.	Astilbe
<i>Baptisia</i> spp.	False Indigo
<i>Bergenia</i> spp.	Bergenia
<i>Boltonia asteroides</i>	Boltonia
<i>Buddleia davidii</i>	Butterfly Bush
<i>Calluna</i> spp.	Heather
<i>Campupala carpatica</i>	Tussock Bellflower
<i>Centaurea</i> spp.	Knapweed
<i>Ceratostigma plumbaginoides</i>	Plumbago
<i>Chelone</i> spp.	Turtlehead
<i>Chrysanthemum coccineum</i>	Painted Daisy
<i>Chrysanthemum x superbum</i>	Shasta Daisy
<i>Chrysanthemum parthenium</i>	Feverfew
<i>Cimicifuga racemosa</i>	Bugbane

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
<i>Coreopsis</i> spp.	Coreopsis
<i>Dennstaedtia punctilobula</i>	Hay-scented Fern
<i>Dianthus</i> spp.	Sweet William, Pinks
<i>Dicentra exima</i>	Bleeding Heart
<i>Dictamnus albus</i>	Gas Plant
<i>Echinacea purpurea</i>	Purple Coneflower
<i>Echinops</i> spp.	Globe Thistle
<i>Erica</i> spp.	Heath
<i>Eupatorium</i> spp.	Joe-Pye Weed
<i>Euphorbia</i> spp.	Spurge
<i>Filipendula</i> spp.	Queen-of-the-Prairie
<i>Fritillaria imperialis</i>	Crown Imperial
<i>Geum</i> spp.	Avens
<i>Gypsophila paniculata</i>	Baby's Breath
<i>Helleborus</i> spp.	Hellebore
<i>Iberis sempervirens</i>	Candyruft
<i>Kirengeshoma palmata</i>	Kirengeshoma
<i>Lavandula</i> spp.	Lavender
<i>Liatris spicata</i>	Spike Gayfeather
<i>Lilium lancifolium</i>	Tiger Lily
<i>Limonium latifolium</i>	Statice
<i>Linaria</i> spp.	Toadflax
<i>Linum perenne</i>	Perennial Blue Flax
<i>Lupinus</i> spp.	Lupine
<i>Lythrum</i> spp.	Loosestrife
<i>Matteuccia struthiopteris</i>	Ostrich Fern
<i>Mentha pulegium</i>	Pennyroyal
<i>Mentha</i> spp.	Mint
<i>Mitchella repens</i>	Partridgeberry
<i>Monarda didyma</i>	Beebalm
<i>Myosotis scorpiodes</i>	Forget-Me-Not
<i>Myrrhis odorata</i>	Sweet Cicely
<i>Narcissus</i> spp.	Daffodil
<i>Nepeta</i> spp.	Catmint
<i>Oenothera tetragona</i>	Sundrops
<i>Oenothera</i> spp.	Evening Primrose
<i>Onoclea sensibilis</i>	Sensitive Fern
<i>Origanum</i> spp.	Oregano
<i>Osmunda cinnamomea</i>	Cinnamon Fern
<i>Osmunda claytoniana</i>	Interrupted Fern
<i>Osmunda regalis</i>	Royal Fern
<i>Papaver orientale</i>	Oriental Poppy
<i>Phalaris arundinacea 'Picta'</i>	Ribbon Grass
<i>Platycodon grandiflorus</i>	Balloon Flower
<i>Polemonium caeruleum</i>	Jacob's Ladder
<i>Polystichum acrostichoides</i>	Christmas Fern
<i>Potentilla</i> spp.	Cinquefoil
<i>Primula</i> spp.	Primrose
<i>Pulmonaria</i> spp.	Lungwort
<i>Ranunculus</i> spp.	Buttercup
<i>Rheum</i> spp.	Rhubarb
<i>Rosmarinus officinalis</i>	Rosemary
<i>Salvia</i> spp.	Sage
<i>Saponaria</i> spp.	Soapwort
<i>Scilla</i> spp.	Scilla
<i>Solidago</i> spp.	Goldenrod

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
<i>Stachys byzantina</i>	Lamb's Ear
<i>Thelypteris noveboracensis</i>	New York Fern
<i>Tanacetum</i> spp.	Tansy
<i>Verbascum</i> spp.	Mullein
<i>Veronica latifolia</i>	Hungarian Speedwell
<i>Vinca major</i>	Greater Periwinkle
<i>Viola labridorica</i>	Labrador Violet
<i>Yucca</i> spp.	Yucca

Perennial Groundcovers

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
<i>Aegopodium podagraria</i>	Bishop's Weed
<i>Ajuga reptans</i>	Bugleweed
<i>Asperula odorata</i>	Sweet Woodruff
<i>Convallaria majalis</i>	Lily-of-the-Valley
<i>Epimedium</i> spp.	Barrenwort
<i>Lamium</i> spp.	Dead Nettle
<i>Pachysandra terminalis</i>	Japanese Pachysandra
<i>Vinca minor</i>	Periwinkle

Perennial Vines

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
<i>Celastrus</i> spp.	Bittersweet
<i>Clematis</i> spp.	Clematis
<i>Lonicera</i> spp.	Honeysuckle
<i>Wisteria</i> spp.	Wisteria

PLANTS OCCASIONALLY EATEN

Annuals and Biennials

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
<i>Achimenes</i> spp.	Pansy
<i>Helianthus annuus</i>	Sunflower

Herbaceous Perennials & Perennial Vines

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
<i>Endymion</i> spp.	Wood Hyacinth
<i>Geranium maculatum</i>	Cranesbill
<i>Geranium</i>	
<i>Hedera helix</i>	English Ivy
<i>Iris</i> spp.	Iris
<i>Paeonia</i> spp.	Peony
<i>Rudbeckia</i> spp.	Coneflower
<i>Sedum purpureum 'Autumn Joy'</i>	Sedum
<i>Thalictrum</i> spp.	Meadow Rue

PLANTS OFTEN EATEN

Annuals and Biennials

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
<i>Alcea rosea</i>	Hollyhocks
<i>Impatiens</i> spp.	Impatiens
<i>Tithonia rotundifolia</i>	Mexican Sunflower

Herbaceous Perennials

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
<i>Crocus</i> spp.	Crocus
<i>Hemerocallis</i> spp.	Daylily
<i>Hosta</i> spp.	Hosta
<i>Lobelia cardinalis</i>	Cardinal Flower
<i>Phlox</i> spp.	Phlox
<i>Rosa</i> spp.	Rose
<i>Tulipa</i> spp.	Tulips

Table 2. A Guide to Trees, Shrubs, and Woody Plants Damaged by Deer
(courtesy of Cornell Cooperative Extension, Westchester County, New York).

Plants Rarely Damaged

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
Berberis spp.	Barberry
Berberis vulgaris	Common Barberry
Betula papyrifera	Paper Birch
Buxus sempervirens	Common Boxwood
Elaeagnus angustifolia	Russian Olive
Ilex opaca	American Holly
Leucothoe fontanesiana	Drooping Leucothoe
Picea pungens	Colorado Blue Spruce
Pieris japonica	Japanese Pieris

Plants Seldom Severely Damaged

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
Betula pendula	European White Birch
Celastrus scandens	American Bittersweet
Cornus sericea	Red Osier Dogwood
Cornus florida	Flowering Dogwood
Cornus kousa	Kousa Dogwood
Crataegus laevigata	English Hawthorn
Enkianthus campanulatus	Redvein Enkianthus
Fagus sylvatica	European Beech
Forsythia spp.	Forsythia
Gleditsia triacanthos	Honey Locust
Ilex cornuta	Chinese Holly
Ilex glabra	Inkberry
Juniperus chinensis	Chinese Junipers (blue)
Juniperus chinensis	Chinese Junipers (green)
Kalmia latifolia	Mountain Laurel
Kolkwitzia amabilis	Beautybush
Picea abies	Norway Spruce
Picea glauca	White Spruce
Pinus nigra	Austrian Pine
Pinus rigida	Pitch Pine
Pinus mugo	Mugo Pine
Pinus resinosa	Red Pine
Pinus sylvestris	Scotch Pine
Prunus serrulata	Japanese Flowering Cherry
Salix matsudana tortuosa	Corkscrew Willow
Sassafras albidum	Common Sassafras
Syringa vulgaris	Common Lilac
Wisteria floribunda	Japanese Wisteria

Plants Occasionally Severely Damaged

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
Abies concolor	White Fir
Acer griseum	Paperbark Maple
Acer rubrum	Red Maple
<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
Acer saccharinum	Silver Maple
Acer saccharum	Sugar Maple
Aesculus hippocastanum	Common Horsechestnut
Amelanchier arborea	Downy Serviceberry
Amelanchier laevis	Allegheny Serviceberry
Campsis radicans	Trumpet Creeper
Chaenomeles speciosa	Japanese Flowering Quince
Cornus racemosa	Panicled Dogwood
Cotinus coggygia	Smokebush
Cotoneaster spp.	Cotoneaster
Cotoneaster apiculatus	Cranberry Cotoneaster
Cotoneaster horizontalis	Rockspray Cotoneaster
Cryptomeria japonica	Japanese Cedar
Forsythia (x) intermedia	Border Forsythia
Hamamelis virginiana	Common Witchhazel
Hibiscus syriacus	Rose of Sharon
Hydrangea arborescens	Smooth Hydrangea
Hydrangea anomala petiolaris	Climbing Hydrangea
Hydrangea paniculata	Panicle Hydrangea
Ilex crenata	Japanese Holly
Ilex (x) meserveae	China Girl/Boy Holly
Juniperus virginiana	Eastern Redcedar
Larix decidua	European Larch
Lonicera (x) heckrottii	Goldflame Honeysuckle
Ligustrum spp.	Privet
Magnolia (x) soulangiana	Saucer Magnolia
Metasequoia glyptostroboides	Dawn Redwood
Parthenocissus quinquefolia	Virginia Creeper
Philadelphus coronarius	Sweet Mock Orange
Pinus strobus	Eastern White Pine
Potentilla fruticosa	Bush or Shrubby Cinquefoil
Prunus avium	Sweet Cherry
Pseudotsuga menziesii	Douglas Fir
Pyracantha coccinea	Firethorn
Pyrus calleryana 'Bradford'	Bradford Callery Pear
Pyrus communis	Common Pear
Quercus alba	White Oak
Quercus prinus	Chestnut Oak
Quercus rubra	Northern Red Oak
Rhododendron spp.	Deciduous Azaleas
Rhododendron carolinianum	Carolina Rhododendron
Rhododendron maximum	Rosebay Rhododendron
Rhus typhina	Staghorn Sumac
Rosa multiflora	Multiflora Rose
<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
Rosa rugosa	Rugosa Rose
Salix spp.	Willows
Spiraea (x) brumalda	Anthony Waterer Spiraea
Spiraea prunifolia	Bridalwreath Spiraea
Syringa (x) persica	Persian Lilac
Syringa reticulata	Japanese Tree Lilac
Syringa villosa	Late Lilac
Tilia americana	Basswood
Tilia cordata 'Greenspire'	Greenspire Littleleaf Linden
Tsuga canadensis	Eastern Hemlock
Tsuga caroliniana	Carolina Hemlock
Viburnum (x) juddii	Judd Viburnum
Viburnum rhytidophyllum	Leatherleaf Viburnum
Viburnum plicatum tomentosum	Doublefile Viburnum
Viburnum carlesii	Koreanspice Viburnum
Weigela florida	Oldfashion Weigela

Plants Frequently Severely Damaged

<u>BOTANICAL NAME</u>	<u>COMMON NAME</u>
Abies balsamea	Balsam Fir
Abies fraseri	Fraser Fir
Acer platanoides	Norway Maple
Cercis canadensis	Eastern Redbud
Chamaecyparis thyoides	Atlantic White Cedar
Clematis spp.	Clematis
Cornus mas	Cornelian Dogwood
Euonymus alatus	Winged Euonymus
Euonymus fortunei	Winter Creeper
Hedera helix	English Ivy
Malus spp.	Apples
Prunus spp.	Cherries
Prunus spp.	Plums
Rhododendron spp.	Rhododendrons
Rhododendron spp.	Evergreen Azaleas
Rhododendron catawbiense	Catawba Rhododendron
Rhododendron periclymenoides	Pinxterbloom Azalea
Rosa (x) hybrid	Hybrid Tea Rose
Sorbus aucuparia	European Mountain Ash
Taxus spp.	Yews
Taxus baccata	English Yew
Taxus brevifolia	Western or Pacific Yew
Taxus cuspidata	Japanese Yew
Taxus (x) media	English/Japanese Hybrid Yew
Thuja occidentalis	American Arborvitae
Thuja occidentalis	Northern White Cedar

Table 3. Sources of repellents for most agricultural products. (Check labels for specific use directions.)

Product	Manufacturer/ Distributor	Mode of Action	Active Ingredient	Application Method	Restrictions	Registered Use
Shot-Gun Deer and Rabbit Repellent®	Bonide Products, Inc. 2 Wurz Ave. Yorkville, NY 13495 (315) 736-8231	Taste	Thiram 11.0%	Spray/brush	For fruit trees, limit application to nonbearing or dormant stages.	Ornamental shrubs, trees, nursery stock, and fruit trees.
Bulb Saver®	Bonide Products, Inc. 2 Wurz Ave. Yorkville, NY 13495 (315) 736-8231	Taste	Thiram 11.0%	Dip	Do not use on edible tubers and bulbs.	Flower bulbs and tubers.
Plant Pro-Tec (Garlic) Units®	Plant Pro-Tec, Inc. P.O. Box 902 Palo Cedro, CA 96073 (800) 572-0055	Odor, and taste if repellent unit is eaten	Garlic and chili pepper	Repellent units can be attached to plants or fencing, or placed in ground.	None	Requires no registration.
Tree Guard®	Norteck	Taste	Bitrex 0.2%	Spray		Non-food crops
Deerbuster's Deer Repellent Spray 5®	Trident Enterprises 9735A Bethel Road Frederick, MD 21702	Taste	Putrescent egg solids 25% White pepper 1.9% Garlic oil 1.9%	Spray		Non-food crops
Hot Sauce Animal Repellent®	Miller Chemical and Fertilizer Corp. P.O. Box 333 Hanover, PA 17331 (717) 632-8921	Taste	Capsaicin 2.5%	Spray	Do not use on food crops after fruit appearance.	Ornamental trees and shrubs, fruit and nut trees, nursery stock, deer, rabbit, meadow and pine mice.
Deer-A-Way® Big Game Repellent®	Intagra, Inc. 8906 Wentworth Ave. S. Minneapolis, MN 55420 (612) 881-5535	Odor/taste	Putrescent whole egg solids 37%	Spray ready-to-apply powder	Apply to conifers and ornamental trees only.	Conifer seedlings (spray only); dormant ornamental shrubs (powder only).
Hinder® Deer and Rabbit Repellent	Pace International 1011 Western Ave. Suite 505 Seattle, WA 98104 (800) 247-8711	Taste/odor	Ammonia 1.5% Mixed rosin and fatty acids 13.0%			
Dr. T's Deer Blocker® (Deer, Rabbit, and Squirrel Repellent)	Nature Products P.O. Box 682 Pelham, GA 31799 (800) 299-8485	Taste/odor	Putrescent whole eggs 6.25% Capsaicin 0.0045% Garlic 0.005%			Approved for use on food crops, bulbs, and vegetable gardens.
Deer-Off®	Deer-Off 1492 High Ridge Road Stamford, CT 06903 (203) 968-8485	Taste/odor	Putrescent whole eggs 6.25% Capsaicin and related capsaicinoids 0.0045% Garlic 0.005%			Approved for use on edible crops, flowers, grass, bulbs, shrubs, plants, seedlings, and trees.
Gustafson 42-S® Repellent	Gustafson LLC 1400 Preston Road Suite 400 Plano, TX 75093	Taste	Thiram 42%	Spray, brush, or dip	Do not apply to fruit trees or other edible fruit that will bear within one year of application.	Fruit trees, shrubs, ornamentals, nursery stock.
Magic Circle® Rabbit Repellent	J.C. Erlich Chemical Co. 500 Spring Ridge Road Reading, PA 19612 (610) 372-9700	Taste	Thiram 20%	Spray	Do not use on plant parts that are to be used for food.	For use on lawns, trees, flowers, and shrubs. Product will not harm sensitive flowers, trees, and shrubs.
Repel® and Rabbit/Deer Repellent®	Famam Companies, Inc. 301 West Osborn P.O. Box 34820 Phoenix, AZ 85067-4820 (602) 285-1660	Taste	Thiram	Spray	Do not use on edible crops.	Ornamentals, flowers, dormant fruit trees.

Kent Police Department

Memorandum



To: Dave Ruller, Safety Director/City Manager
David Coffee, Finance Director
From: Chief Michelle Lee
Date: August 15, 2019
Subject: Bulletproof vest request

Recently retired from the Police Department, John Romanoski is requesting to purchase his used department issued bulletproof vest. He has taken a position with the Uniontown PD as a P/T detective. Uniontown does not provide vests for their P/T Officers.

We generally take retiree's vests and hope to fit new officers with them. Usually the vests cannot be reused and will sit on a shelf. Since they are custom fit to the officers, there is most often little chance to re-use a vest. John's vest is three years old and has two more years of life before expiration. Considering the unlikely fitting of a new officer to his vest, I would recommend the sale of the vest to John for \$310.00. We estimated the worth based on purchase price and current value below:

Purchased in 2016 at \$775.00

Depreciation of three years' use equates to 40% useful value estimated at \$310.00

I am requesting council permission for this sale of equipment.

Thank you for your consideration in this matter.



CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

To: Dave Ruller, City Manager
From: David A. Coffee, Director of Budget and Finance
Date: August 27, 2019
Re: Request Council Resolution to Certify Amounts and Rates

Please find attached a draft resolution accepting the amounts and rates of the City's various tax levies as determined by the Portage County Budget Commission, and further authorizing the necessary tax levies and certifying them to the Portage County Auditor. This is a recurring process that is required by Ohio Revised Code, Sections 5705.34 & 5705.35 to be submitted to the County Auditor before October 1st of each year.

I am respectfully requesting City Council's Finance Committee authorization of this resolution as an agenda item at the September 4, 2019 City Council Committee Meeting and subsequent formal approval of the resolution at the September 18, 2019 City Council Meeting.

Thank you in advance for your support of this request and the action being sought. Should there be any questions regarding this matter I would certainly be happy to respond accordingly.

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY
THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX
LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR
(CITY COUNCIL)**

Revised Code, Secs. 5705.34 & 5705.35

The Council of the City of Kent , Portage County, Ohio, met in
 Regular session on the day of , at the
office of Kent City Council with the following members present:

Mr. moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has
previously adopted a Tax Budget for the next succeeding fiscal year commencing January
1st, 2020 ; and

WHEREAS, The Budget Commission of Portage County, Ohio has certified its
action thereon to this Council together with an estimate by the County Auditor of the rate
of each tax necessary to be levied by this Council, and what part thereof is without, and
what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Council of the City of , Portage
County, Ohio, that the amounts and rates, as determined by the Budget Commission in its
certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said City
the rate of each tax necessary to be levied within and without the ten mill limitation as
follows:

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES
 Rev. Code Sec. 5705.34 & 5705.35
 Office of the Budget Commission, Portage County, Ravenna, Ohio

To the Taxing Authority of: **KENT CITY**

SCHEDULE A

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED
 BY BUDGET COMMISSION AND COUNTY AUDITOR'S ESTIMATED TAX RATES**

FUND	AMOUNT APPROVED BY BUDGET COM- MISSION INSIDE 10 M. LIMITATION	AMOUNT APPROVED BY BUDGET COM- MISSION OUTSIDE 10 M. LIMITATION	COUNTY ESTIMATE RATE TO INSIDE 10 M. LIMIT	AUDITOR'S OF TAX BE LEVIED OUTSIDE 10 M. LIMIT
	Column I	Column II	III	IV
General	\$1,446,468	\$323,533	3.6 & 0.9	1.16
Police Pension	\$124,556		0.30	
Fire Pension	\$124,556		0.30	
West Side Fire Station		\$254,926		0.73
Recreation		\$1,173,361		3.45
TOTAL	\$1,695,580	\$1,751,819	4.2 & 1.5	5.34

\$3,447,399

COUNTY AUDITOR'S ESTIMATE

415,186,660

COUNTY AUDITOR'S ESTIMATE Kent City	OF RATE IN MILLS Field LSD	Kent CSD
LEVIES INSIDE OF 10 MILL	LIMITATION	
County	2.00	2.00
City	1.50	4.20
School	6.50	3.80
JVS		
TOTAL:	10.00	10.00
LEVIES OUTSIDE OF 10 MILL	LIMITATION	
County	11.62	11.62
City	5.34	5.34
School	59.96	106.68
JVS	4.00	0.00
Library	0.00	1.80
Portage Park District	0.50	0.50
TOTAL:	81.42	125.94
TOTAL LEVIES:	91.42	135.94

Tax estimates as they will appear on the 2020 Official Certificate of Estimated Resources.

General Fund	1,770,000
Police Pension	124,556
Fire Pension	124,556
Westside Fire Station	254,926
Recreation	1,173,361
Tax Revenue Estimate	<u>3,447,399</u>

SCHEDULE B

LEVIES OUTSIDE 10 mill limitation

Levy Purpose	Date of Vote & Duration of Levy	Maximum Rate Authorized to be Levied	County Auditor's Estimate of Yield of Levy
General	11/04/14 5 years	1.16	\$323,533
West Side Fire Station	11/03/15 5 years	0.73	\$254,926
Recreation	11/03/15 Cont	1.00	\$349,213
Recreation	11/03/15 Cont	0.43	\$150,162
Recreation	11/03/09 Cont	0.50	\$175,564
Recreation	11/07/06 Cont	1.52	\$498,422

and be it further RESOLVED, That the Clerk of this Council be, and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

Mr. _____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Mr. _____ , _____

Mr. _____ , _____

Mr. _____ , _____

Mr. _____ , _____

Mr. _____ , _____

Mr. _____ , _____

Mr. _____ , _____

Mr. _____ , _____

Mr. _____ , _____

Adopted the _____ day of _____ , _____

President of Council

Clerk of Council

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, Portage County.

I, _____, Clerk of the Council of the City of _____, in said County, and in whose custody the Files and Records of said Council are required by the laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original _____
_____ now on file, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, _____

Clerk of Council

Portage County, Ohio City

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR.

(City Council)

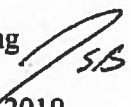
Filed _____, _____

County Auditor

**CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING**

MEMO

TO: Dave Ruller
Dawn Bishop

FROM: Jim Bowling 

DATE: August 27, 2019

RE: Sunrise Drive Bridge Replacement – Funding Applications

The Service Department is requesting City Council's approval to submit a funding application and execute the subsequent agreements to replace the Sunrise Drive Bridge over Fish Creek. The existing bridge was constructed in 1968 and received a General Appraisal of 5A as part of the 2019 Bridge Inspections. The bridge's load rating was reduced to 95% of the legal load. The General Appraisal Rating of 5A, makes the bridge eligible for funding through the Ohio Department of Transportation's (ODOT) Municipal Bridge Program.

The replacement of the bridge is proposed to be incorporated with a larger overall project that will replace the pavement, water lines and upgrade sidewalks on Sunrise Drive from West Main Street to Gale Drive. The pavement on Sunrise Drive has very poor pavement with a Pavement Condition Index (PCI) of 23 and the water line has had 9 breaks in 23 years.


The cost for the entire project is estimated at \$3.55 million and we are requesting approximately \$1.5 million from the Municipal Bridge Program. The Program will pay 95% of all eligible construction costs up to \$2 million. The project funding is being requested in fiscal Year 2023.

C: Melanie Baker
Hope Jones
Sandy Lance
Harrison Wicks
Rhonda Boyd

**CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING**

MEMO

TO: Dave Ruller
Dawn Bishop

FROM: Jim Bowling 

DATE: August 27, 2019

RE: Mogadore Road Resurfacing – Funding Application

The Service Department is requesting City Council's approval to submit a funding application and execute the subsequent agreement to AMATS to resurface Mogadore Road from Cherry Street to Summit Street. The request also includes resurfacing a small portion of Summit Street from Tannery Park to the ABC Railroad crossing.

The cost for the project is estimated at \$898,000 and we are requesting \$700,000 from AMATS' Resurfacing Program. The Program will pay 80% of all eligible construction costs up to \$700,000. The project funding is being requested in fiscal Year 2024.

C: Melanie Baker
Hope Jones
Sandy Lance
Harrison Wicks
Pat Homan



CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

To: Dave Ruller, City Manager
From: David A. Coffee, Director of Budget and Finance
Date: August 27, 2019
Re: FY2019 Appropriation Amendments, Transfers, and Advances

The following appropriation amendments for the September Council Committee Agenda are hereby requested:

Fund 001 – General

Increase \$ 10,000 Public Parking / Other (O&M) – Appropriation of supplemental funding for Water Street Parking Lot Sealing and Re-striping per J. Bowling 8/5/2019 memo.
Increase \$ 3,419 Information Technology / Other (O&M) – Appropriation of addt'l funds for share of Cyber Security Insurance Policy per B. Huff 8/6/2019 memo.

Fund 106 – Parks and Recreation

Increase \$ 4,200 Parks & Recreation / Other (O&M) – Re-Appropriation of 2018 funding for HVAC System Replacement at Roy Smith Shelter house per N. Pizzino 8/21/2019 memo.

Fund 128 – Fire & EMS

Increase \$ 44,000 Fire Services / Capital – Addt'l funding for Polaris Ranger Utility Vehicle per Chief Tosko 8/9/2019 memo.

Fund 201 – Water

Increase \$ 733 Admin. Support / Other (O&M) – Addt'l funding share of Cyber Security Insurance Policy per B. Huff 8/6/2019 memo.

Fund 202 – Sewer

Increase \$ 733 Admin. Support / Other (O&M) – Addt'l funding share of Cyber Security Insurance Policy per B. Huff 8/6/2019 memo.

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

RECEIVED

TO: David Coffee
Dave Ruller

AUG - 5 2019

FROM: Jim Bowling
Brad McKay

BY 
CITY OF KENT
BUDGET & FINANCE

DATE: August 5, 2019

RE: Water Street Parking Lot Sealing - Appropriations Request

The Service Department is requesting to appropriate \$10,000 from the general fund (001) to perform regular maintenance on the Water Street Parking Lot and drive entrances. This maintenance includes sealing and restriping the lot and adding stone to the pervious paver system at the lots entrance and exits. These funds will be used by the Central Maintenance Division to have the work completed. Thank you for your assistance on this matter.

c: Melanie Baker
Brian Huff
John Osborne
Rebecca Swauger
Cathy Wilson



CITY OF KENT, OHIO
DEPARTMENT OF BUDGET AND FINANCE

To: Dave Coffee, Director of Budget and Finance

From: Brian Huff, Controller

Date: August 6, 2019

Re: Appropriation Amendments Needed

An amendment to appropriations in funds 001, 201, and 202 are being requested due to procurement of a new cyber security insurance policy for the City. Please appropriate \$3,419 to 001-09-570-728-7360, \$733 to 201-07-570-728-7360 and \$733 to 202-07-570-728-7360.

Thank you!

Brian Huff, Controller



Kent Parks & Recreation Department

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

To: David Coffee Director of Finance

From: Nancy Pizzino Interim Director

NHP

Date: August 21, 2019

I am requesting an re-appropriation of funds in the amount of \$4,200 to be expensed this year. This amount was available and was encumbered in 2018 for Greer Heating and Cooling line item 106-530-301-7350. We will be installing an HVAC system at the Roy Smith Shelterhouse and will be using Wright Heating and Cooling. We are requesting these funds in the amount of \$4,200 to be used out of line item 106-530-301-7350.



City Of Kent Fire Department

320 S. Depeyster St.
Kent, Ohio 44240
330.673.8814
330.676.7374 Fax

RECEIVED

AUG - 9 2019

BY *[Signature]*
CITY OF KENT
BUDGET & FINANCE

To: David Coffee

From: John Tosko

Date: August 9 2019

I am requesting an appropriation of capital funds in the amount of \$44,000 for the purchase of a 2019 Polaris Ranger Utility Vehicle plus accessories (see attached). This vehicle is configured for emergency responders, is delivered fully equipped and is street legal. The quote expires September 30, 2019.



POLARIS[®]

SALES INC.

Polaris Sales Inc
 2100 Hwy 55, Medina (Hamel), MN 55340
 Phone: 866-468-7783 Fax: 763-847-8288

QUOTE

gov.info@polaris.com
 www.polaris.com

Contact Information:

Name: David Moore
 Email: moored@kent-ohio.org
 Phone: 3306870708
 Fax:

Quote Number: QUO-06307-J5M3L8
 Revision #: 6
 Date: 8/8/2019 11:30 AM
 Quote Expires: 9/30/2019

Bill To:

Kent Fire Department
 320 South Depeyster Street
 Kent, OH 44240

Ship To:

Kent Fire Department
 320 South Depeyster Street
 Kent, OH 44240

Contract Name: Polaris Direct
 Contract #:
 Expiration Date:

Cage: 3FP69
 Duns#: 123399383
 Tax ID#: 41-1921490
 Customer#:

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	90 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended
R19RSU99AD	1	RANGER Crew EPS NorthStar (HVAC), Pearl White - 49 State	\$27,299.00	\$25,898.34	\$25,898.34
2883979	1	Deluxe Emergency Light Kit	\$7,599.99	\$6,508.81	\$6,508.81
2883982	1	Premium Emergency Light Bar (requires 2883979 & inc'l 2883981)	\$4,999.99	\$4,282.11	\$4,282.11
5416402	2	"Pro Armor Preserve Rear Tire (26x10-12) Rear, each"	\$189.99	\$162.71	\$325.42
5416403	2	"Pro Armor Preserve Front Tire (26x8-12) Front, each"	\$179.99	\$154.15	\$308.30
2859972 with Cot Mount	1	Replace Stokes basket with mount for Ferno 93H Pro Flexx cot		\$4,003.90	\$4,003.90
2883870	1	Turn Signal System with Horn	\$599.99	\$513.85	\$513.85
2882710	1	1000 Polaris Dual Speed Pro HD 6000 LB Winch (synthetic rope)	\$949.99	\$813.59	\$813.59
001	1	Custom white panel kit		\$549.95	\$549.95



POLARIS
SALES INC.

Polaris Sales Inc
2100 Hwy 55, Medina (Hamel), MN 55340
Phone: 866-468-7783 Fax: 763-847-8288

QUOTE

gov.info@polaris.com
www.polaris.com

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	90 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended
98315	1	RANGER Side Mirrors	\$49.99	\$42.81	\$42.81

Comments: Based on expected model year changeover, base vehicle color is expected to change

SUBTOTAL	\$43,247.08
INSTALL*	\$255.00
FREIGHT	\$0.00
TAX	\$0.00
TOTAL	\$43,502.08

*Installation Pricing is Open Market

Acceptance and Payment Information

Wire Payment:
US Bank
602 2nd Ave South
Minneapolis, MN 55402

Phone: 1-888-799-4737
ABA#: 091 000 022
Acct#: 1 702 2513 9170
Ref: Polaris Direct Ranger Crew XP 1000 EPS Northstar HVAC Edition All
Weather Fire-Fighting & Rescue Kit
PO#:

Ship To Address:

Name:
Address:
Address:
Address:
City, State & ZIP:
Contact Name:
Phone:
Alternate Contact Name:
Alternate Phone:
Email:

Billing Address:

Name:
Address:
Address:
Address:
City, State & ZIP:
Contact Name:
Phone:
Alternate Contact Name:
Alternate Phone:
Email:

Credit Card Holder:

Credit Card Type: VISA / Mastercard



POLARIS[®]

Polaris Sales Inc **SALES INC.**

2100 Hwy 55, Medina (Hamel), MN 55340

Phone: 866-468-7783 Fax: 763-847-8288

QUOTE

gov.info@polaris.com

www.polaris.com

Card Number:

Expiration Date:

To accept this quotation, sign here and return: _____

Printed name: _____

**KENT POLICE DEPARTMENT
JUNE 2019**

	JUNE 2018	JUNE 2019	TOTAL 2018	TOTAL 2019
CALLS FOR SERVICE	1901	2207	12047	14531
FIRE CALLS	340	321	2185	2246
ARRESTS, TOTAL	95	100	738	786
JUVENILE ARRESTS	3	7	35	42
O.V.I. ARRESTS	14	14	70	88
TRAFFIC CITATIONS	197	224	1381	1597
PARKING TICKETS	972	868	5899	5778
ACCIDENT REPORTS	35	41	337	346
Property Damage	18	23	191	214
Injury	3	1	46	19
Private Property	10	14	80	85
Hit-Skip	3	2	15	23
OVI Related	1	0	3	0
Pedestrians	0	1	2	5
Fatals	0	0	0	0
U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	1	0	6	4
Assault Total	11	12	74	75
Serious	1	3	8	11
Simple	10	9	66	64
Burglary	6	4	34	35
Larceny	28	22	147	153
Auto Theft	4	0	6	9
Arson	0	0	1	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	50	38	268	276
CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	0	0	0
Robbery	0	0	1	1
Assault Total	7	6	58	61
Serious	0	1	6	8
Simple	7	5	52	54
Burglary	2	0	7	10
Larceny	1	1	19	19
Auto Theft	0	1	0	4
Arson	0	0	0	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	10	8	85	95

**KENT POLICE DEPARTMENT
JULY 2019**

	JULY 2018	JULY 2019	TOTAL 2018	TOTAL 2019
CALLS FOR SERVICE	2210	2435	14257	16966
FIRE CALLS	386	365	2571	2611
ARRESTS, TOTAL	121	140	859	926
JUVENILE ARRESTS	14	9	49	51
O.V.I. ARRESTS	7	16	77	104
TRAFFIC CITATIONS	279	252	1660	1849
PARKING TICKETS	955	853	6854	6631
 ACCIDENT REPORTS	 38	 26	 375	 372
Property Damage	17	14	208	228
Injury	6	2	52	21
Private Property	11	6	91	91
Hit-Skip	1	3	16	26
OVI Related	2	0	5	0
Pedestrians	1	1	3	6
Fatals	0	0	0	0
 U.C.R. STATISTICS				
Homicide	0	0	0	0
Rape	0	2	0	2
Robbery	0	0	6	4
Assault Total	14	21	88	96
Serious	4	0	12	11
Simple	10	21	76	85
Burglary	6	4	40	39
Larceny	28	33	175	186
Auto Theft	0	1	6	10
Arson	1	0	2	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	49	61	317	337
 CRIME CLEARANCES				
Homicide	0	0	0	0
Rape	0	2	0	2
Robbery	0	0	1	1
Assault Total	15	20	73	81
Serious	4	0	10	8
Simple	11	20	63	74
Burglary	0	2	7	12
Larceny	3	7	22	26
Auto Theft	0	1	0	5
Arson	1	0	1	0
Human Trafficking:Servitude	0	0	0	0
Human Trafficking:Sex Acts	0	0	0	0
TOTAL	19	32	104	127



KENT FIRE DEPARTMENT MONTHLY INCIDENT REPORT JULY 2019

FIRE INCIDENT RESPONSE INFORMATION

Summary of Fire Incident Alarms

City of Kent	
Kent State University	
Franklin Township	
Sugar Bush Knolls	
Mutual Aid Given	
Total Fire Incident Alarms	

CURRENT PERIOD			YEAR TO DATE		
2019	2018	2017	2019	2018	2017
72	65	64	382	348	321
4	2	9	64	67	53
16	14	18	119	100	110
0	0	0	3	3	0
3	5	2	28	18	15
95	86	93	596	536	499

Summary of Mutual Aid Received by Location

City of Kent	
Kent State University	
Franklin Township	
Sugar Bush Knolls	
Total Mutual Aid	

0	0	0	0	4	6
0	0	0	0	1	0
0	0	0	0	1	0
0	0	0	0	0	0
0	0	0	0	6	6

EMERGENCY MEDICAL SERVICE RESPONSE INFORMATION

Summary of Emergency Medical Service Responses

City of Kent	
Kent State University	
Franklin Township	
Sugar Bush Knolls	
Mutual Aid Given	
Total Emergency Medical Service Responses	

CURRENT PERIOD			YEAR TO DATE		
2019	2018	2017	2019	2018	2017
209	242	193	1515	1496	1455
11	8	8	141	165	136
42	40	51	311	319	310
0	4	0	4	8	1
3	2	4	22	24	25
265	296	256	1993	2012	1927

Summary of Mutual Aid Received by Location

City of Kent	
Kent State University	
Franklin Township	
Sugar Bush Knolls	
Total Mutual Aid	

4	4	3	14	15	9
1	0	0	3	1	1
0	0	0	4	1	1
0	0	0	0	0	0
5	4	3	21	17	11

TOTAL FIRE AND EMERGENCY MEDICAL SERVICE RESPONSE INCIDENTS

360	382	349	2589	2548	2426
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TOTAL ALL RESPONSES, INCLUDING MUTUAL AID

365	386	352	2610	2571	2443
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CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director *Bob*

Date: August 22, 2019

RE: Monthly Permit and Zoning Complaint Report – July, 2019

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

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD		1	0	50.00	.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		1	0	50.00	.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		1	0	\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS		1	0	29.00	.00	29.00
MOWING - MOWING		1	0	35.00	.00	35.00
NUISANCE FINE - NUISANCE FINE		5	0	600.00	.00	600.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
		7	0	\$664.00	\$0.00	\$664.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		7	0	28.50	.00	28.50
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		4	0	200.00	.00	200.00
COM-ELEC SERVICE - Commercial Electric Service Replacement		2	0	150.00	.00	150.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		2	0	600.00	.00	600.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		19	0	\$1,259.75	\$0.00	\$1,259.75
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		13	0	5.90	.00	5.90
RES-ELEC REPAIR - Residential Electric Repair/Repair		9	0	450.00	.00	450.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		4	0	140.00	.00	140.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		26	0	\$595.90	\$0.00	\$595.90
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		3	0	60.00	.00	60.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		4	0	\$1,060.00	\$0.00	\$1,060.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	0	1,000.00	.00	1,000.00
EXCAVATION - EXCAVATION		7	0	140.00	.00	140.00
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		1	0	25.00	.00	25.00
WATER FEE - WATER FEE		3	0	75.00	.00	75.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		12	0	\$1,240.00	\$0.00	\$1,240.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		3	0	40.66	.00	40.66
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	1,355.20	.00	1,355.20
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	843.75	.00	843.75

Permit Revenue Report

Payment Date Range 06/28/19 - 07/31/19

Summary Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals							
			13	0	\$2,339.61	\$0.00	\$2,339.61
Permit Type EXISTING RES-EXISTING RESIDENTIAL							
1% BBS - 1% BBS	RES- BUILD NEW 1 - Residential Building New Construction- Single Family		11	0	6.70	.00	6.70
RES-BUILD ADD 1 - Residential Building Addition- Single Family	RES-BUILD ADD 1 - Residential Building Addition- Single Family		1	0	50.00	.00	50.00
RES-BUILD REPAIR - Residential Building Remodel/Repair	RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	220.20	.00	220.20
			7	0	400.00	.00	400.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
			23	0	\$676.90	\$0.00	\$676.90
Permit Type FIRE ALARM-FIRE ALARM							
3% BBS - 3% BBS	COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	3.00	.00	3.00
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	56.25	.00	56.25
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	62.50	.00	62.50
Permit Type FIRE ALARM-FIRE ALARM Totals							
			4	0	\$221.75	\$0.00	\$221.75
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION							
3% BBS - 3% BBS	COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	1.91	.00	1.91
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel	COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	63.50	.00	63.50
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		2	0	206.25	.00	206.25
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals							
			4	0	\$271.66	\$0.00	\$271.66
Permit Type HVAC COMM-HVAC COMMERCIAL							
3% BBS - 3% BBS	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		3	0	4.50	.00	4.50
COM-HVAC REPLACE - Commercial HVAC Replacement	COM-HVAC REPLACE - Commercial HVAC Replacement		2	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	50.00	.00	50.00
			2	0	150.00	.00	150.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals							
			8	0	\$304.50	\$0.00	\$304.50
Permit Type HVAC RES-HVAC RESIDENTIAL							
1% BBS - 1% BBS	RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		17	0	6.10	.00	6.10
RES-HVAC REPAIR - Residential HVAC Repair/Remodel	RES-HVAC REPAIR - Residential HVAC Repair/Remodel		16	0	560.00	.00	560.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals							
			34	0	\$616.10	\$0.00	\$616.10
Permit Type NEW MULTIFM-NEW MULTIFAMILY							
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		2	0	625.00	.00	625.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals							
			2	0	\$625.00	\$0.00	\$625.00
Permit Type PC-PLANNING COMMISSION							
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	100.00	.00	100.00
PC - PLANNING COMMISSION	PC - PLANNING COMMISSION		1	0	100.00	.00	100.00
Permit Type PC-PLANNING COMMISSION Totals							
			2	0	\$200.00	\$0.00	\$200.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL							
3% BBS - 3% BBS			6	0	22.68	.00	22.68

Permit Revenue Report

Payment Date Range 06/28/19 - 07/31/19

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		1	0	56.00	.00	56.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement		1	0	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		4	0	650.00	.00	650.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals		12	0	\$778.68	\$0.00	\$778.68
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		13	0	5.60	.00	5.60
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		6	0	210.00	.00	210.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		6	0	300.00	.00	300.00
RES-PLUMBING ADD - Residential Plumbing Addition		1	0	50.00	.00	50.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals		26	0	\$565.60	\$0.00	\$565.60
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
3% BBS - 3% BBS		4	0	6.00	.00	6.00
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		5	0	250.00	.00	250.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		5	0	300.00	.00	300.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		4	0	168.75	.00	168.75
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals		18	0	\$724.75	\$0.00	\$724.75
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	25.00	.00	25.00
Permit Type SUBDIVISION-SUBDIVISION Totals		1	0	\$25.00	\$0.00	\$25.00
Permit Type ZONING-ZONING						
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		1	0	25.00	.00	25.00
RES-ZONING - Residential Zoning Fence Pool Etc		9	0	225.00	.00	225.00
RES-ZONING ADD - Residential Zoning Addition		5	0	150.00	.00	150.00
Permit Type ZONING-ZONING Totals		15	0	\$400.00	\$0.00	\$400.00
Grand Totals		232	0	\$12,669.20	\$0.00	\$12,669.20

Permit Revenue Report

Payment Date Range 06/28/19 - 07/31/19

Detail Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type ARB-ARCHITECTURAL REVIEW BOARD						
ARB SIGN REVIEW - SIGN REVIEW FOR ARCHITECTURAL REV BOARD						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/25/2019	Payment Monies Received	ARB19-009	TROY GRILLE	50.00	50.00	50.00
Permit Type ARB-ARCHITECTURAL REVIEW BOARD Totals						
				\$50.00	\$0.00	\$50.00
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
06/28/2019	Payment Monies Received	BZ19-016	MAC LTT LLC	50.00	50.00	50.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
				\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MISC - MISCELLANEOUS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/11/2019	Payment Monies Received	2019-00000006	MARK A HARKNESS	29.00	29.00	29.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
				\$50.00	\$0.00	\$50.00
Permit Type CODE VIOLATION-CODE VIOLATION						
MOWING - MOWING						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/09/2019	Payment Monies Received	2019-00000003	NATHANIEL ZANE VANCE	35.00	35.00	35.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
				\$35.00	\$35.00	\$0.00
Permit Type NUISANCE FINE - NUISANCE FINE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/09/2019	Payment Monies Received	2019-00000002	JEFFREY E & LANI S BOWER	100.00	100.00	100.00
07/09/2019	Payment Monies Received	2019-00000003	NATHANIEL ZANE VANCE	100.00	100.00	100.00
07/09/2019	Payment Monies Received	2019-00000004	JOHN E DIXON	200.00	200.00	200.00
07/11/2019	Payment Monies Received	2019-00000005	MARY L (TOD) COOPER	100.00	100.00	100.00
07/11/2019	Payment Monies Received	2019-00000006	MARK A HARKNESS	100.00	100.00	100.00
Permit Type NUISANCE FINE - NUISANCE FINE Totals						
				\$600.00	\$0.00	\$600.00
Permit Type CODE VIOLATION-CODE VIOLATION						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/01/2019	Payment Monies Received	2019-00000508	AMB ELECTRIC	3.00	3.00	3.00
07/08/2019	Payment Monies Received	2019-00000377	DUTTON ELECTRIC	1.50	1.50	1.50
07/08/2019	Payment Monies Received	2019-00000527	THOMPSON ELECTRIC	3.00	3.00	3.00
07/22/2019	Payment Monies Received	2019-00000548	CIRCLE CITY ELECTRIC LLC	1.50	1.50	1.50
07/22/2019	Payment Monies Received	2019-00000566	THE BBC ELECTRIC COMPANY	9.00	9.00	9.00
Permit Type CODE VIOLATION-CODE VIOLATION Totals						
				\$664.00	\$0.00	\$664.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
07/01/2019	Payment Monies Received	2019-00000508	AMB ELECTRIC	3.00	3.00	3.00
07/08/2019	Payment Monies Received	2019-00000377	DUTTON ELECTRIC	1.50	1.50	1.50
07/08/2019	Payment Monies Received	2019-00000527	THOMPSON ELECTRIC	3.00	3.00	3.00
07/22/2019	Payment Monies Received	2019-00000548	CIRCLE CITY ELECTRIC LLC	1.50	1.50	1.50
07/22/2019	Payment Monies Received	2019-00000566	THE BBC ELECTRIC COMPANY	9.00	9.00	9.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
				\$28.50	\$0.00	\$28.50

Permit Revenue Report

Payment Date Range 06/28/19 - 07/31/19

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
3% BBS - 3% BBS	ELECTRICAL COMM-ELECTRICAL COMMERCIAL								
		Payment Monies Received	07/22/2019	2019-00000567	7	Issued To THE BBC ELECTRIC COMPANY	28.50	.00	28.50
		Payment Monies Received	07/31/2019	2019-00000521		JUSKO SERVICES		9.00 1.50 \$28.50	28.50
	COM-ELEC REPAIR - Commercial Electric Repair/Remodel								
		Payment Monies Received	07/08/2019	2019-00000377	4	Issued To DUTTON ELECTRIC	200.00	.00	200.00
		Payment Monies Received	07/08/2019	2019-00000527		THOMPSON ELECTRIC		50.00	
		Payment Monies Received	07/22/2019	2019-00000548		CIRCLE CITY ELECTRIC LLC		50.00	
		Payment Monies Received	07/31/2019	2019-00000521		JUSKO SERVICES		50.00 \$200.00	200.00
	COM-ELEC SERVICE - Commercial Electric Service Replacement								
		Payment Monies Received	07/01/2019	2019-00000508	2	Issued To AMB ELECTRIC	150.00	.00	150.00
		Payment Monies Received	07/08/2019	2019-00000527		THOMPSON ELECTRIC		100.00 50.00 \$150.00	
	CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel								
		Payment Monies Received	07/22/2019	2019-00000566	2	Issued To THE BBC ELECTRIC COMPANY	600.00	.00	600.00
		Payment Monies Received	07/22/2019	2019-00000567		THE BBC ELECTRIC COMPANY		300.00 300.00 \$600.00	
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
		Payment Monies Received	07/08/2019	2019-00000377	4	Issued To DUTTON ELECTRIC	281.25	.00	281.25
		Payment Monies Received	07/08/2019	2019-00000377		DUTTON ELECTRIC		131.25	
		Payment Monies Received	07/08/2019	2019-00000377		DUTTON ELECTRIC		37.50	
		Payment Monies Received	07/22/2019	2019-00000548		CIRCLE CITY ELECTRIC LLC		56.25 56.25 \$281.25	
	Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals				19		\$1,259.75	\$0.00	\$1,259.75
	1% BBS - 1% BBS								
		Payment Monies Received	06/28/2019	2019-00000502	13	Issued To THOMPSON ELECTRIC	5.90	.00	5.90
		Payment Monies Received	07/01/2019	2019-00000509		WESLEY ELECTRIC INC.		.50	
		Payment Monies Received	07/08/2019	2019-00000528		THOMPSON ELECTRIC		.35	
		Payment Monies Received	07/16/2019	2019-00000553		OTT ELECTRICAL SERVICES INC.		.50	
		Payment Monies Received	07/16/2019	2019-00000554		OTT ELECTRICAL SERVICES INC.		.50	

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1% BBS - 1% BBS	ELECTRICAL RES-ELECTRICAL RESIDENTIAL				13	0	5.90	.00	5.90
		Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	07/17/2019	2019-00000557	CASSI ELECTRIC		.50		
		Payment Monies Received	07/18/2019	2019-00000558	JUSTIN & KRISTIN BERTHIAUME		.50		
		Payment Monies Received	07/19/2019	2019-00000561	BRADFORD ELECTRIC & REMODELING		.35		
		Payment Monies Received	07/19/2019	2019-00000562	SIEFER ELECTRIC, INC		.50		
		Payment Monies Received	07/22/2019	2019-00000568	TITAN ELECTRIC SERVICES LLC		.35		
		Payment Monies Received	07/29/2019	2019-00000578	HAYWOOD ELECTRIC, INC.		.50		
		Payment Monies Received	07/29/2019	2019-00000579	THOMPSON ELECTRIC		.35		
		Payment Monies Received	07/31/2019	2019-00000589	RICK'S ELECTRIC, INC.		.50		
							\$5.90		
	RES-ELEC REPAIR - Residential Electric Remodel/Repair	Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	06/28/2019	2019-00000502	THOMPSON ELECTRIC		50.00		450.00
		Payment Monies Received	07/08/2019	2019-00000528	THOMPSON ELECTRIC		50.00		
		Payment Monies Received	07/16/2019	2019-00000553	OTT ELECTRICAL SERVICES INC.		50.00		
		Payment Monies Received	07/16/2019	2019-00000554	OTT ELECTRICAL SERVICES INC.		50.00		
		Payment Monies Received	07/17/2019	2019-00000557	CASSI ELECTRIC		50.00		
		Payment Monies Received	07/18/2019	2019-00000558	JUSTIN & KRISTIN BERTHIAUME		50.00		
		Payment Monies Received	07/19/2019	2019-00000562	SIEFER ELECTRIC, INC		50.00		
		Payment Monies Received	07/29/2019	2019-00000578	HAYWOOD ELECTRIC, INC.		50.00		
		Payment Monies Received	07/31/2019	2019-00000589	RICK'S ELECTRIC, INC.		50.00		
							\$450.00		450.00
	RES-ELEC OWN SRV - Residential Electric Owner Occupied	Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	07/01/2019	2019-00000509	WESLEY ELECTRIC INC.		35.00		140.00
		Payment Monies Received	07/19/2019	2019-00000561	BRADFORD ELECTRIC & REMODELING		35.00		
		Payment Monies Received	07/22/2019	2019-00000568	TITAN ELECTRIC SERVICES LLC		35.00		
		Payment Monies Received	07/29/2019	2019-00000579	THOMPSON ELECTRIC		35.00		
							\$140.00		140.00
	Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals				26	0	\$595.90	\$0.00	\$595.90
	Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL				1	0	1,000.00	.00	1,000.00
	BOND-EXCAVATION - EXCAVATION BOND	Transaction Type	Date	Permit Number	Issued To		Amount		
		Payment Monies Received	07/15/2019	2019-00000080	TAYLOR TELE-COMMUNICATIONS		1,000.00		
							\$1,000.00		

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ENGINEERING COM-ENGINEERING COMMERCIAL								
EXCAVATION - EXCAVATION	ENGINEERING COM-ENGINEERING COMMERCIAL							
07/11/2019	Payment Monies Received	2019-00000077	3	Issued To	0	60.00	.00	60.00
07/15/2019	Payment Monies Received	2019-00000080		DOMINION EAST OHIO GAS			20.00	
07/23/2019	Payment Monies Received	2019-00000084		TAYLOR TELE-COMMUNICATIONS			20.00	
				DOMINION EAST OHIO GAS			20.00	
							\$60.00	
ENGINEERING COM-ENGINEERING COMMERCIAL Totals								
			4		0	\$1,060.00	\$0.00	\$1,060.00
ENGINEERING RES-ENGINEERING RESIDENTIAL								
BOND-EXCAVATION - EXCAVATION BOND	ENGINEERING RES-ENGINEERING RESIDENTIAL							
07/08/2019	Payment Monies Received	2019-00000076	1	Issued To	0	1,000.00	.00	1,000.00
				SUPERIOR DRAINAGE CONTRATORS			1,000.00	
							\$1,000.00	
EXCAVATION - EXCAVATION								
07/01/2019	Payment Monies Received	2019-00000074	7	Issued To	0	140.00	.00	140.00
07/02/2019	Payment Monies Received	2019-00000075		KLINE & KAVALLI			20.00	
07/05/2019	Payment Monies Received	2017-00000086		AJ&S CONCRETE			20.00	
07/08/2019	Payment Monies Received	2019-00000076		DUTCH LEGACY HOMES			20.00	
07/17/2019	Payment Monies Received	2019-00000081		SUPERIOR DRAINAGE CONTRATORS			20.00	
07/23/2019	Payment Monies Received	2019-00000083		HIRST CONSTRUCTION			20.00	
07/24/2019	Payment Monies Received	2019-00000085		KLINE & KAVALLI			20.00	
				AJ&S CONCRETE			20.00	
							\$140.00	
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT								
07/08/2019	Payment Monies Received	2019-00000076	1	Issued To	0	25.00	.00	25.00
				SUPERIOR DRAINAGE CONTRATORS			25.00	
							\$25.00	
WATER FEE - WATER FEE								
07/01/2019	Payment Monies Received	2019-00000074	3	Issued To	0	75.00	.00	75.00
07/17/2019	Payment Monies Received	2019-00000081		KLINE & KAVALLI			25.00	
07/23/2019	Payment Monies Received	2019-00000083		HIRST CONSTRUCTION			25.00	
				KLINE & KAVALLI			25.00	
							\$75.00	
ENGINEERING RES-ENGINEERING RESIDENTIAL Totals								
			12		0	\$1,240.00	\$0.00	\$1,240.00
EXISTING COMM-EXISTING COMMERCIAL								
06/28/2019	Payment Monies Received	2019-00000503	3	Issued To	0	40.66	.00	40.66
07/09/2019	Payment Monies Received	2019-00000293		L M COMPANIES LLC			1.50	
				SANDY BANKS LLC			10.60	

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3% BBS - 3% BBS	EXISTING COMM-EXISTING COMMERCIAL	Payment Monies Received	07/29/2019	2019-00000493	3	0	40.66	.00	40.66
					Issued To			Amount	
					CAREY CONSTRUCTION GROUP LLC			28.56	
								\$40.66	
COM-BUILD REPAIR - Commercial Building Repair/Remodel									
					3	0	1,355.20	.00	1,355.20
					Issued To			Amount	
					L M COMPANIES LLC			50.00	
					SANDY BANKS LLC			353.20	
					CAREY CONSTRUCTION GROUP LLC			952.00	
								\$1,355.20	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION									
					1	0	100.00	.00	100.00
					Issued To			Amount	
					CAREY CONSTRUCTION GROUP LLC			100.00	
								\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews									
					6	0	843.75	.00	843.75
					Issued To			Amount	
					SANDY BANKS LLC			56.25	
					SANDY BANKS LLC			150.00	
					SANDY BANKS LLC			93.75	
					CAREY CONSTRUCTION GROUP LLC			393.75	
					CAREY CONSTRUCTION GROUP LLC			37.50	
					CAREY CONSTRUCTION GROUP LLC			112.50	
								\$843.75	
EXISTING COMM-EXISTING COMMERCIAL Totals									
					13	0	\$2,339.61	\$0.00	\$2,339.61
EXISTING RES-EXISTING RESIDENTIAL									
1% BBS - 1% BBS					11	0	6.70	.00	6.70
					Issued To			Amount	
					PAINO ASSOCIATES			.56	
					STONE'S CONSTRUCTION AND REMODELING			1.00	
					STEVE BALAZS			.50	
					STEVEN AND ELIZABETH HARE			.50	
					EARL WILLIAM DAVEY			.50	
					PINNACLE GROUP OF AKRON			1.00	
					ANDERSON CONTRACTING			.59	
					DANTE GELDHOF			.55	
					TOMORROWS HOME SOLUTIONS			.50	
					MARTIN C & KIMBERLY SEARS			.50	
					PAINO ASSOCIATES			.50	
								\$6.70	

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RES-BUILD NEW 1 - Residential Building New Construction- Single Family							
06/28/2019	RES-BUILD NEW 1 - Residential Building New Construction- Single Family	Payment Monies Received	1	0	50.00	.00	50.00
			Permit Number	Issued To	Amount		
			2019-00000495	STONE'S CONSTRUCTION AND REMODELING	50.00		
					\$50.00		
RES-BUILD ADD 1 - Residential Building Addition- Single Family							
06/28/2019	RES-BUILD ADD 1 - Residential Building Addition- Single Family	Payment Monies Received	4	0	220.20	.00	220.20
			Permit Number	Issued To	Amount		
			2019-00000491	PAINO ASSOCIATES	56.00		
			2019-00000495	STONE'S CONSTRUCTION AND REMODELING	50.00		
			2019-00000537	ANDERSON CONTRACTING	59.20		
			2019-00000543	DANTE GELDHOF	55.00		
					\$220.20		
RES-BUILD REPAIR - Residential Building Remodel/Repair							
07/02/2019	RES-BUILD REPAIR - Residential Building Remodel/Repair	Payment Monies Received	7	0	400.00	.00	400.00
			Permit Number	Issued To	Amount		
			2019-00000507	STEVE BALAZS	50.00		
			2019-00000511	STEVEN AND ELIZABETH HARE	50.00		
			2019-00000530	EARL WILLIAM DAVEY	50.00		
			2019-00000533	PINNACLE GROUP OF AKRON	100.00		
			2019-00000534	TOMORROWS HOME SOLUTIONS	50.00		
			2019-00000556	MARTIN C & KIMBERLY SEARS	50.00		
			2019-00000576	PAINO ASSOCIATES	50.00		
					\$400.00		
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals							
			23	0	\$676.90	\$0.00	\$676.90
Permit Type FIRE ALARM-FIRE ALARM							
07/31/2019	Permit Type FIRE ALARM-FIRE ALARM	Payment Monies Received	1	0	3.00	.00	3.00
			Permit Number	Issued To	Amount		
			2019-00000565	HATZEL AND BUEHLER INC	3.00		
					\$3.00		
COM-SUPR SYS ADD - Commercial Suppression Systems Addition							
07/31/2019	COM-SUPR SYS ADD - Commercial Suppression Systems Addition	Payment Monies Received	1	0	100.00	.00	100.00
			Permit Number	Issued To	Amount		
			2019-00000565	HATZEL AND BUEHLER INC	100.00		
					\$100.00		
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
07/31/2019	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews	Payment Monies Received	1	0	56.25	.00	56.25
			Permit Number	Issued To	Amount		
			2019-00000565	HATZEL AND BUEHLER INC	56.25		
					\$56.25		

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	FIRE ALARM-FIRE ALARM								
	PLAN REVIEW 4+ - Plan Review for 4 or More Reviews								
07/24/2019	Payment Monies Received			2019-00000037	1	0	62.50	.00	62.50
						Issued To		Amount	
						QUALITY ALARM SERVICE INC		62.50	
								\$62.50	
	Permit Type FIRE ALARM-FIRE ALARM Totals								
					4	0	\$221.75	\$0.00	\$221.75
	FIRE SUPPRESSION-FIRE SUPPRESSION								
	3% BBS - 3% BBS								
07/12/2019	Payment Monies Received			2019-00000474	1	0	1.91	.00	1.91
						Issued To		Amount	
						FIRE LOSS CONTROL INC		1.91	
								\$1.91	
	Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals								
					1	0	63.50	.00	63.50
	COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel								
07/12/2019	Payment Monies Received			2019-00000474	2	0	206.25	.00	206.25
						Issued To		Amount	
						FIRE LOSS CONTROL INC		63.50	
								\$63.50	
	Permit Type COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel Totals								
					2	0	206.25	.00	206.25
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews								
07/12/2019	Payment Monies Received			2019-00000474	2	0	4.50	.00	4.50
07/12/2019	Payment Monies Received			2019-00000474	3	0	4.50	.00	4.50
						Issued To		Amount	
						WRIGHT HEATING & AIR CONDITIONING		1.50	
						GREER HEATING & AIR CONDITIONING		1.50	
						GREER HEATING & AIR CONDITIONING		1.50	
								\$4.50	
	Permit Type PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews Totals								
					4	0	\$271.66	\$0.00	\$271.66
	HVAC COMM-HVAC COMMERCIAL								
	3% BBS - 3% BBS								
06/28/2019	Payment Monies Received			2019-00000494	2	0	100.00	.00	100.00
07/15/2019	Payment Monies Received			2019-00000551	3	0	50.00	.00	50.00
07/15/2019	Payment Monies Received			2019-00000552	4	0	50.00	.00	50.00
						Issued To		Amount	
						GREER HEATING & AIR CONDITIONING		50.00	
						GREER HEATING & AIR CONDITIONING		50.00	
								\$100.00	
	Permit Type HVAC COMM-HVAC COMMERCIAL Totals								
					2	0	100.00	.00	100.00
	COM-HVAC REPAIR - Commercial HVAC Repair/Remodel								
07/15/2019	Payment Monies Received			2019-00000551	1	0	50.00	.00	50.00
07/15/2019	Payment Monies Received			2019-00000552	1	0	50.00	.00	50.00
						Issued To		Amount	
						WRIGHT HEATING & AIR CONDITIONING		50.00	
								\$50.00	
	Permit Type COM-HVAC REPAIR - Commercial HVAC Repair/Remodel Totals								
					1	0	50.00	.00	50.00
	COM-HVAC REPLACE - Commercial HVAC Replacement								
06/28/2019	Payment Monies Received			2019-00000494	1	0	50.00	.00	50.00
						Issued To		Amount	
						WRIGHT HEATING & AIR CONDITIONING		50.00	
								\$50.00	
	Permit Type COM-HVAC REPLACE - Commercial HVAC Replacement Totals								
					1	0	50.00	.00	50.00

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Permit Type HVAC COMM-HVAC COMMERCIAL						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews						
		Permit Number	Issued To		Amount	
07/01/2019	Payment Monies Received	2019-00000227	ENGINEERING EXCELLENCE	150.00	75.00	150.00
07/01/2019	Payment Monies Received	2019-00000227	ENGINEERING EXCELLENCE		75.00	
					<u>\$150.00</u>	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals				\$304.50	\$0.00	\$304.50
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS						
		Permit Number	Issued To		Amount	
06/28/2019	Payment Monies Received	2019-00000498	JENNINGS HEATING CO INC		.35	
06/28/2019	Payment Monies Received	2019-00000499	APOLLO HEATING & COOLING		.35	
06/28/2019	Payment Monies Received	2019-00000501	APOLLO HEATING & COOLING		.35	
07/01/2019	Payment Monies Received	2019-00000515	FALLS HEATING & COOLING INC.		.50	
07/02/2019	Payment Monies Received	2019-00000522	APOLLO HEATING & COOLING		.35	
07/15/2019	Payment Monies Received	2019-00000549	APOLLO HEATING & COOLING		.35	
07/18/2019	Payment Monies Received	2019-00000559	APOLLO HEATING & COOLING		.35	
07/18/2019	Payment Monies Received	2019-00000560	APOLLO HEATING & COOLING		.35	
07/19/2019	Payment Monies Received	2019-00000563	A TO ZOFF CO		.35	
07/24/2019	Payment Monies Received	2019-00000575	JACKSON COMFORT SYSTEMS		.35	
07/29/2019	Payment Monies Received	2019-00000580	APOLLO HEATING & COOLING		.35	
07/29/2019	Payment Monies Received	2019-00000581	APOLLO HEATING & COOLING		.35	
07/29/2019	Payment Monies Received	2019-00000582	APOLLO HEATING & COOLING		.35	
07/29/2019	Payment Monies Received	2019-00000583	APOLLO HEATING & COOLING		.35	
07/29/2019	Payment Monies Received	2019-00000584	JENNINGS HEATING CO INC		.35	
07/29/2019	Payment Monies Received	2019-00000585	JENNINGS HEATING CO INC		.35	
07/31/2019	Payment Monies Received	2019-00000587	APOLLO HEATING & COOLING		.35	
					<u>\$6.10</u>	
Permit Type HVAC RES-HVAC RESIDENTIAL Totals				6.10	.00	6.10
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
		Permit Number	Issued To		Amount	
06/28/2019	Payment Monies Received	2019-00000498	JENNINGS HEATING CO INC		35.00	
06/28/2019	Payment Monies Received	2019-00000499	APOLLO HEATING & COOLING		35.00	
06/28/2019	Payment Monies Received	2019-00000501	APOLLO HEATING & COOLING		35.00	
07/02/2019	Payment Monies Received	2019-00000522	APOLLO HEATING & COOLING		35.00	
07/15/2019	Payment Monies Received	2019-00000549	APOLLO HEATING & COOLING		35.00	
07/18/2019	Payment Monies Received	2019-00000559	APOLLO HEATING & COOLING		35.00	
07/18/2019	Payment Monies Received	2019-00000560	APOLLO HEATING & COOLING		35.00	
07/19/2019	Payment Monies Received	2019-00000563	A TO ZOFF CO		35.00	
07/24/2019	Payment Monies Received	2019-00000575	JACKSON COMFORT SYSTEMS		35.00	
07/29/2019	Payment Monies Received	2019-00000580	APOLLO HEATING & COOLING		35.00	
					<u>\$560.00</u>	
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement Totals				560.00	.00	560.00

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HVAC RES-HVAC RESIDENTIAL								
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement	Transaction Type	Payment Monies Received	2019-00000581	16	0	560.00	.00	560.00
	Date	07/29/2019	Issued To					
		Payment Monies Received	APOLLO HEATING & COOLING					
		Payment Monies Received	2019-00000582					
		Payment Monies Received	APOLLO HEATING & COOLING					
		Payment Monies Received	2019-00000583					
		Payment Monies Received	JENNINGS HEATING CO INC					
		Payment Monies Received	2019-00000585					
		Payment Monies Received	JENNINGS HEATING CO INC					
		Payment Monies Received	2019-00000587					
		Payment Monies Received	APOLLO HEATING & COOLING					
			Amount					
			\$560.00					
RES-HVAC REPAIR - Residential HVAC Repair/Remodel								
RES-HVAC REPAIR - Residential HVAC Repair/Remodel	Transaction Type	Payment Monies Received	2019-00000515	1	0	50.00	.00	50.00
	Date	07/01/2019	Issued To					
		Payment Monies Received	FALLS HEATING & COOLING INC.					
			Amount					
			50.00					
			\$50.00					
HVAC RES-HVAC RESIDENTIAL Totals								
				34	0	\$616.10	\$0.00	\$616.10
NEW MULTIFM-NEW MULTIFAMILY								
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews	Transaction Type	Payment Monies Received	2017-00000216	2	0	625.00	.00	625.00
	Date	07/24/2019	Issued To					
		Payment Monies Received	CONTINENTAL BUILDING COMPANY					
		Payment Monies Received	2017-00000216					
		Payment Monies Received	CONTINENTAL BUILDING COMPANY					
			Amount					
			250.00					
			375.00					
			\$625.00					
NEW MULTIFM-NEW MULTIFAMILY Totals								
				2	0	\$625.00	\$0.00	\$625.00
PC-PLANNING COMMISSION								
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION	Transaction Type	Payment Monies Received	PC19-011	1	0	100.00	.00	100.00
	Date	06/28/2019	Issued To					
		Payment Monies Received	MAC LTT LLC					
			Amount					
			100.00					
			\$100.00					
PC - PLANNING COMMISSION								
PC - PLANNING COMMISSION	Transaction Type	Payment Monies Received	PC19-011	1	0	100.00	.00	100.00
	Date	06/28/2019	Issued To					
		Payment Monies Received	MAC LTT LLC					
			Amount					
			100.00					
			\$100.00					
PC-PLANNING COMMISSION Totals								
				2	0	\$200.00	\$0.00	\$200.00
PLUMB COMM-PLUMBING COMMERCIAL								
3% BBS - 3% BBS	Transaction Type	Payment Monies Received	2019-00000497	6	0	22.68	.00	22.68
	Date	06/28/2019	Issued To					
		Payment Monies Received	KLINE & KAVALI					
		Payment Monies Received	2019-00000516					
		Payment Monies Received	KLINE & KAVALI					
		Payment Monies Received	2019-00000523					
		Payment Monies Received	NORTHLAKE PLUMBING LLC					
		Payment Monies Received	2019-00000524					
		Payment Monies Received	NORTHLAKE PLUMBING LLC					
			Amount					
			1.50					
			1.68					
			6.00					
			6.00					
PLUMB COMM-PLUMBING COMMERCIAL Totals								
				6	0	22.68	.00	22.68

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3% BBS - 3% BBS									
	PLUMB COMM-PLUMBING COMMERCIAL								
		Payment Monies Received	07/05/2019	2019-00000525	6	Issued To NORTHLAKE PLUMBING LLC	22.68	.00	22.68
		Payment Monies Received	07/09/2019	2019-00000542		KLINE & KAVALI		6.00 1.50 \$22.68	
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel									
		Payment Monies Received	07/01/2019	2019-00000516	1	Issued To KLINE & KAVALI	56.00	.00	56.00
COM-PLUMB REPLAC - Commercial Plumbing Replacement									
		Payment Monies Received	07/09/2019	2019-00000542	1	Issued To KLINE & KAVALI	50.00	.00	50.00
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel									
		Payment Monies Received	06/28/2019	2019-00000497	4	Issued To KLINE & KAVALI	650.00	.00	650.00
		Payment Monies Received	07/05/2019	2019-00000523		NORTHLAKE PLUMBING LLC		50.00	
		Payment Monies Received	07/05/2019	2019-00000524		NORTHLAKE PLUMBING LLC		200.00	
		Payment Monies Received	07/05/2019	2019-00000525		NORTHLAKE PLUMBING LLC		200.00	
								\$650.00	
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals									\$778.68
1% BBS - 1% BBS									
	PLUMB RES-PLUMBING RESIDENTIAL								
		Payment Monies Received	06/28/2019	2019-00000504	13	Issued To C SQUARED CONSTRUCTION AND DESIGN LLC	5.60	.00	5.60
		Payment Monies Received	06/28/2019	2019-00000505		C SQUARED CONSTRUCTION AND DESIGN LLC		.35	
		Payment Monies Received	06/28/2019	2019-00000506		C SQUARED CONSTRUCTION AND DESIGN LLC		.35	
		Payment Monies Received	07/01/2019	2019-00000517		KLINE & KAVALI		.50	
		Payment Monies Received	07/08/2019	2019-00000529		HAYNES PLUMBING LLC		.50	
		Payment Monies Received	07/09/2019	2019-00000540		APPC PLUMBING SERVICES		.35	
		Payment Monies Received	07/09/2019	2019-00000541		KLINE & KAVALI		.50	
		Payment Monies Received	07/12/2019	2019-00000545		FRECKA INC		.35	
		Payment Monies Received	07/12/2019	2019-00000546		WIESE PLUMBING & HEATING		.50	
		Payment Monies Received	07/17/2019	2019-00000555		H JACK'S PLUMBING AND HEATING		.35	
		Payment Monies Received	07/23/2019	2019-00000569		KLINE & KAVALI		.50	
		Payment Monies Received	07/23/2019	2019-00000570		KLINE & KAVALI		.50	
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals									\$778.68

Permit Revenue Report

Payment Date Range 06/28/19 - 07/31/19

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL	Payment Monies Received	07/25/2019		13 Permit Number 2019-00000577	0 Issued To DUN RIGHT PLUMBING	5.60	.00 Amount .50 \$5.60	5.60
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement					6	0	210.00	.00	210.00
					Permit Number	Issued To	Amount		
06/28/2019	Payment Monies Received	2019-00000504	C SQUARED CONSTRUCTION AND DESIGN LLC				35.00		
06/28/2019	Payment Monies Received	2019-00000505	C SQUARED CONSTRUCTION AND DESIGN LLC				35.00		
06/28/2019	Payment Monies Received	2019-00000506	C SQUARED CONSTRUCTION AND DESIGN LLC				35.00		
07/09/2019	Payment Monies Received	2019-00000540	APPC PLUMBING SERVICES				35.00		
07/12/2019	Payment Monies Received	2019-00000545	FRECKA INC				35.00		
07/17/2019	Payment Monies Received	2019-00000555	H JACK'S PLUMBING AND HEATING				35.00		
							\$210.00		
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel					6	0	300.00	.00	300.00
					Permit Number	Issued To	Amount		
07/01/2019	Payment Monies Received	2019-00000517	KLINE & KAVALI				50.00		
07/08/2019	Payment Monies Received	2019-00000529	HAYNES PLUMBING LLC				50.00		
07/09/2019	Payment Monies Received	2019-00000541	KLINE & KAVALI				50.00		
07/23/2019	Payment Monies Received	2019-00000569	KLINE & KAVALI				50.00		
07/23/2019	Payment Monies Received	2019-00000570	KLINE & KAVALI				50.00		
07/25/2019	Payment Monies Received	2019-00000577	DUN RIGHT PLUMBING				50.00		
							\$300.00		
RES-PLUMBING ADD - Residential Plumbing Addition					1	0	50.00	.00	50.00
					Permit Number	Issued To	Amount		
07/12/2019	Payment Monies Received	2019-00000546	WIESE PLUMBING & HEATING				50.00		
							\$50.00		
					26	0	\$565.60	\$0.00	\$565.60
3% BBS - 3% BBS	PLUMB RES-PLUMBING RESIDENTIAL	Payment Monies Received	07/02/2019		4 Permit Number 2019-00000483	0 Issued To ADAMS ELECTRIC SIGNS	6.00	.00 Amount 1.50	6.00
					2019-00000520	ADAMS ELECTRIC SIGNS	1.50		
					2019-00000457	SANDY BANKS LLC	1.50		
					2019-00000442	CONTINENTAL BUILDING COMPANY	1.50		
							\$6.00		

Permit Revenue Report

Payment Date Range 06/28/19 - 07/31/19

Detail Listing

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
	COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies				5	0	250.00	.00	250.00
		Payment Monies Received	07/02/2019	2019-00000483	Issued To ADAMS ELECTRIC SIGNS			50.00	
		Payment Monies Received	07/05/2019	2019-00000520	ADAMS ELECTRIC SIGNS			50.00	
		Payment Monies Received	07/08/2019	2019-00000457	SANDY BANKS LLC			50.00	
		Payment Monies Received	07/18/2019	2019-00000442	CONTINENTAL BUILDING COMPANY			50.00	
		Payment Monies Received	07/31/2019	2019-00000586	MEDINA TENT COMPANY			50.00	
								\$250.00	
	COM-ZONING PSIGN - Commercial Zoning Permanent Signs				5	0	300.00	.00	300.00
		Payment Monies Received	07/02/2019	2019-00000483	Issued To ADAMS ELECTRIC SIGNS			100.00	
		Payment Monies Received	07/05/2019	2019-00000520	ADAMS ELECTRIC SIGNS			50.00	
		Payment Monies Received	07/08/2019	2019-00000457	SANDY BANKS LLC			50.00	
		Payment Monies Received	07/18/2019	2019-00000442	CONTINENTAL BUILDING COMPANY			50.00	
		Payment Monies Received	07/25/2019	2019-00000571	ADVANCED DISPLAY SYSTEMS LTD			50.00	
								\$300.00	
	PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews				4	0	168.75	.00	168.75
		Payment Monies Received	07/02/2019	2019-00000483	Issued To ADAMS ELECTRIC SIGNS			56.25	
		Payment Monies Received	07/08/2019	2019-00000457	SANDY BANKS LLC			37.50	
		Payment Monies Received	07/18/2019	2019-00000442	CONTINENTAL BUILDING COMPANY			37.50	
		Payment Monies Received	07/18/2019	2019-00000442	CONTINENTAL BUILDING COMPANY			37.50	
								\$168.75	
	Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals				18	0	\$724.75	\$0.00	\$724.75
	MIN SUB PLAT - MINOR SUBDIVISION PLAT				1	0	25.00	.00	25.00
		Payment Monies Received	07/18/2019	2019-00000082	Issued To US BANK NATIONAL			25.00	
								\$25.00	
	Permit Type SUBDIVISION-SUBDIVISION Totals				1	0	\$25.00	\$0.00	\$25.00
	COM-ZONING ZONING				1	0	25.00	.00	25.00
		Payment Monies Received	06/28/2019	2019-00000500	Issued To KURTIS AND JESSICA BARTELL			25.00	
								\$25.00	
	RES-ZONING - Residential Zoning Fence Pool Etc				9	0	225.00	.00	225.00
		Payment Monies Received	07/01/2019	2019-00000510	Issued To JOHN S STALNAKER			25.00	
								\$200.00	

Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
RES-ZONING - Residential Zoning Fence Pool Etc									
					9	0	225.00	.00	225.00
					<i>Issued To</i>				
					<i>Amount</i>				
07/08/2019	Payment Monies Received			2019-00000526				25.00	
07/09/2019	Payment Monies Received			2019-00000531				25.00	
07/09/2019	Payment Monies Received			2019-00000535				25.00	
07/09/2019	Payment Monies Received			2019-00000539				25.00	
07/15/2019	Payment Monies Received			2019-00000550				25.00	
07/19/2019	Payment Monies Received			2019-00000564				25.00	
07/24/2019	Payment Monies Received			2019-00000574				25.00	
07/31/2019	Payment Monies Received			2019-00000588				25.00	
								\$225.00	
RES-ZONING ADD - Residential Zoning Addition									
					5	0	150.00	.00	150.00
					<i>Issued To</i>				
					<i>Amount</i>				
06/28/2019	Payment Monies Received			2019-00000492				25.00	
06/28/2019	Payment Monies Received			2019-00000496				50.00	
07/05/2019	Payment Monies Received			2019-00000512				25.00	
07/09/2019	Payment Monies Received			2019-00000538				25.00	
07/09/2019	Payment Monies Received			2019-00000544				25.00	
								\$150.00	
Permit Type ZONING-ZONING Totals							\$400.00	\$0.00	\$400.00
Grand Totals							\$12,669.20	\$0.00	\$12,669.20

Case by Inspector Report

Date Type: Open Date

From Date: 06/28/2019 - To Date: 07/31/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Paul Bauer								
ENGINEERING SITE	2019-00000829	Active	sewer discharge on to property line	06/28/2019		54	Brian Crone	890 ADMORE DR KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000888	Active	cottage: paint, gutters, downspouts	07/16/2019		36	Paul J. Bauer	421 HARRIS ST KENT, OH 44240
VEGETATION	2019-00000890	Active	tall weeds	07/16/2019		36	Thomas C. Wilke	1500 E MAIN ST KENT, OH 44240
VEGETATION	2019-00000915	Active	tall grass	07/19/2019		33	Paul J. Bauer	542 PARK AVE KENT, OH 44240
VEGETATION	2019-00000916	Active	tall grass	07/19/2019		33	Paul J. Bauer	500 VFW PKWY KENT, OH 44240
TRASH-DEBRIS	2019-00000917	Active	trash on the tree lawn	07/19/2019		33	Bridget O. Susel	306 E SUMMIT ST KENT, OH 44240
VEGETATION	2019-00000918	Active	tall weeds	07/22/2019		30	Paul J. Bauer	1627 E MAIN ST KENT, OH 44240
VEGETATION	2019-00000919	Active	tall grass	07/22/2019		30	Paul J. Bauer	416 STINAFF ST KENT, OH 44240
PARKING IN YARD	2019-00000922	Active	driveway/apron expansion	07/22/2019		30	Marla A. Dunn	701 E MAIN ST KENT, OH 44240
VEGETATION	2019-00000989	Active	tall grass	07/29/2019		23	Paul J. Bauer	1216 MUNROE FALLS RD KENT, OH 44240
ZONING-ROOMING HOUSE	2019-00000990	Active	3 unrelated	07/30/2019		22	Paul J. Bauer	221 SHERMAN ST KENT, OH 44240
VEGETATION	2019-00000991	Active	tall grass	07/30/2019		22	Paul J. Bauer	234 LAKE ST KENT, OH 44240
TRASH-DEBRIS	2019-00000995	Active	Move out dump on tree lawn	07/30/2019		22	Paul J. Bauer	270 COLUMBUS ST KENT, OH 44240
TRASH-DEBRIS	2019-00001002	Active	furniture along drive	07/31/2019		21	Paul J. Bauer	222 UNIVERSITY DR KENT, OH 44240
Paul Bauer Totals:							14 Case(s)	

Case by Inspector Report

Date Type: Open Date

From Date: 06/28/2019 - To Date: 07/31/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Eric Helmstedter								
UNSHALTERED STORAGE-VEHICLE	2019-00000840	Active	Saturn sedan GXX7420 & Dodge Durango	07/02/2019		50	Paul J. Bauer	1077 MORRIS RD KENT, OH 44240
VEGETATION	2019-00000863	Active	Grass	07/09/2019		43	Eric C. Helmstedter	220 S DEPEYSTER ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000867	Active	Broken window	07/10/2019		42	Troy K. Loomis	996 GARDENVIEW KENT, OH 44240
VEGETATION	2019-00000875	Active	Grass	07/15/2019		37	Eric C. Helmstedter	1070 NORWOOD ST KENT, OH 44240
VEGETATION	2019-00000876	Active	Grass	07/15/2019		37	Eric C. Helmstedter	731 CUYAHOGA ST KENT, OH 44240
VEGETATION	2019-00000877	Active	Grass	07/15/2019		37	Eric C. Helmstedter	227 LAKE ST KENT, OH 44240
BUILDING CODE	2019-00000902	Active	Failure to submit rental app, payment or schedule inspection	07/18/2019		34	Eric C. Helmstedter	121 BRADY ST KENT, OH 44240
BUILDING CODE	2019-00000903	Active	Failure to submit rental app, payment or schedule inspection	07/18/2019		34	Eric C. Helmstedter	123 BRADY ST KENT, OH 44240
BUILDING CODE	2019-00000904	Active	Failure to submit rental app, payment or schedule inspection	07/18/2019		34	Eric C. Helmstedter	430 WELM ST KENT, OH 44240
BUILDING CODE	2019-00000905	Active	Failure to submit rental app, payment or schedule inspection	07/18/2019		34	Eric C. Helmstedter	309 HARRIS ST KENT, OH 44240
UNSHALTERED STORAGE-VEHICLE	2019-00000911	Active	Truck w/ expired tags	07/18/2019		34	Paul J. Bauer	424 FAIRCHILD AVE KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 06/28/2019 - To Date: 07/31/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2019-00000928	Active	Failure to submit rental app, payment or schedule inspection	07/22/2019		30	Eric C. Helmstedter	741 STINAFF ST KENT, OH 44240
BUILDING CODE	2019-00000929	Active	Failure to submit rental app, payment or schedule inspection	07/22/2019		30	Eric C. Helmstedter	1544 STATESMAN PL KENT, OH 44240
BUILDING CODE	2019-00000930	Active	Failure to submit rental app, payment or schedule inspection	07/22/2019		30	Eric C. Helmstedter	1528 STATESMAN KENT, OH 44240
BUILDING CODE	2019-00000932	Active	Failure to submit rental app, payment or schedule inspection	07/22/2019		30	Eric C. Helmstedter	210 HIGHLAND AVE KENT, OH 44240
BUILDING CODE	2019-00000933	Active	Failure to submit rental app, payment or schedule inspection	07/22/2019		30	Eric C. Helmstedter	1588 SUMMIT ST KENT, OH 44240
BUILDING CODE	2019-00000934	Active	Failure to submit rental app, payment or schedule inspection	07/22/2019		30	Eric C. Helmstedter	1400 VINE ST KENT, OH 44240
BUILDING CODE	2019-00000935	Active	Failure to submit rental app, payment or schedule inspection	07/22/2019		30	Eric C. Helmstedter	508 N WILLOW ST KENT, OH 44240
BUILDING CODE	2019-00000940	Active	Failure to submit rental app, payment or schedule inspection	07/23/2019		29	Eric C. Helmstedter	221 E ELM ST KENT, OH 44240
BUILDING CODE	2019-00000946	Active	Failure to submit rental app, payment or schedule inspection	07/23/2019		29	Eric C. Helmstedter	339 CHERRY ST KENT, OH 44240
BUILDING CODE	2019-00000947	Active	Failure to submit rental app, payment,	07/23/2019		29	Eric C. Helmstedter	532 CRAIN AVE

Case by Inspector Report

Date Type: Open Date

From Date: 06/28/2019 - To Date: 07/31/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2019-00000948	Active	Failure to submit rental app, payment or schedule inspection	07/23/2019		29	Eric C. Helmstedter	520 FRANCIS ST KENT, OH 44240
BUILDING CODE	2019-00000949	Active	Failure to submit rental app, payment or schedule inspection	07/23/2019		29	Eric C. Helmstedter	1180 HAMPTON RD KENT, OH 44240
BUILDING CODE	2019-00000950	Active	Failure to submit rental app, payment or schedule inspection	07/23/2019		29	Eric C. Helmstedter	1020 LAKE ST KENT, OH 44240
BUILDING CODE	2019-00000951	Active	Failure to submit rental app, payment or schedule inspection	07/23/2019		29	Eric C. Helmstedter	1145 MORRIS ST KENT, OH 44240
BUILDING CODE	2019-00000952	Active	Failure to submit rental app, payment or schedule inspection	07/23/2019		29	Eric C. Helmstedter	308 W OAK ST KENT, OH 44240
BUILDING CODE	2019-00000953	Active	Failure to submit rental app, payment or schedule inspection	07/23/2019		29	Eric C. Helmstedter	1233 OVERBROOK DR KENT, OH 44240
BUILDING CODE	2019-00000954	Active	Failure to submit rental app, payment or schedule inspection	07/23/2019		29	Eric C. Helmstedter	436 STINAFF ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000971	Active	No smoke or CO detectors	07/15/2019		37	Tenant	470 GRANT ST KENT, OH 44240
Eric Helmstedter Totals:		30 Case(s)						
Grand Totals :		44 Case(s)						

**City of Kent
Income Tax Division**

July 31, 2019

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

Monthly Receipts

Total receipts for the month of July, 2019	\$1,047,029
Total receipts for the month of July, 2018	\$1,054,319
Total receipts for the month of July, 2017	\$1,161,945

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 July 31, 2019	\$8,775,651	60.94%
Total receipts January 1 through July 31, 2018	\$8,475,003	58.92%
Total receipts January 1 through July 31, 2017	\$8,682,725	59.12%

Year-to-date Receipts Through July 31, 2019 - 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>
2019	\$ 14,400,180	\$ 14,400,180	\$ 8,775,651	60.94%	39.06%

Comparisons of Total Annual Receipts for Previous Ten Years

<u>Year</u>	<u>Total Receipts</u>	<u>Change From Prior Year</u>
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%
2016	\$ 14,133,033	-3.15%
2017	\$ 14,687,372	3.92%
2018	\$ 14,384,958	-2.06%

Submitted by



Director of Budget and Finance

2019 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended July 31, 2019

Monthly Receipts				Comparisons	
Month	2017	2018	2019	Amount	Percent Change
January	\$ 1,228,846	\$ 1,153,204	\$ 1,146,434	\$ (6,771)	-0.59%
February	1,072,047	\$ 1,062,513	\$ 1,142,355	79,842	7.51%
March	1,133,943	\$ 1,051,604	\$ 1,125,424	73,821	7.02%
April	1,561,337	\$ 1,656,767	\$ 1,649,439	(7,328)	-0.44%
May	1,233,090	\$ 1,229,804	\$ 1,283,213	53,409	4.34%
June	1,291,517	\$ 1,266,792	\$ 1,381,758	114,965	9.08%
July	1,161,945	\$ 1,054,319	\$ 1,047,029	(7,290)	-0.69%
August	1,116,420	\$ 1,073,511			
September	1,175,347	\$ 1,290,237			
October	1,215,670	\$ 1,110,361			
November	1,162,952	\$ 1,010,080			
December	1,334,259	\$ 1,425,765			
Totals	\$ 14,687,372	\$ 14,384,958	\$ 8,775,651		

Year-to-Date Receipts				Comparisons	
Month	2017	2018	2019	Amount	Percent Change
January	\$ 1,228,846	\$ 1,153,204	\$ 1,146,434	\$ (6,771)	-0.59%
February	2,300,893	2,215,718	2,288,789	73,071	3.30%
March	3,434,836	3,267,321	3,414,213	146,892	4.50%
April	4,996,173	4,924,088	5,063,652	139,564	2.83%
May	6,229,263	6,153,892	6,346,864	192,972	3.14%
June	7,520,780	7,420,684	7,728,622	307,938	4.15%
July	8,682,725	8,475,003	8,775,651	300,648	3.55%
August	9,799,145	9,548,514			
September	10,974,491	10,838,752			
October	12,190,161	11,949,112			
November	13,353,113	12,959,193			
December	14,687,372	14,384,958			
Totals	\$ 14,687,372	\$ 14,384,958			

2019 CITY OF KENT, OHIO
Comparison of Income Tax Receipts from Kent State University
(Excluding 0.25% Police Facility Receipts)
as of Month Ended July 31, 2019

Monthly Receipts				Comparisons	
Month	2017	2018	2019	Amount	Percent Change
January	\$ 436,131	\$ 441,024	\$ 432,020	\$ (9,004)	-2.04%
February	398,208	\$ 408,429	\$ 402,645	(5,784)	-1.42%
March	441,069	\$ 439,804	\$ 429,564	(10,240)	-2.33%
April	474,495	\$ 475,808	\$ 463,208	(12,600)	-2.65%
May	428,818	\$ 434,264	\$ 426,386	(7,878)	-1.81%
June	425,646	\$ 437,151	\$ 421,609	(15,541)	-3.56%
July	403,532	\$ 392,738	\$ 400,822	8,084	2.06%
August	417,678	\$ 417,869			
September	356,602	\$ 398,667			
October	471,742	\$ 425,598			
November	445,247	\$ 450,474			
December	445,693	\$ 430,640			
Totals	\$ 5,144,861	\$ 5,152,467	\$ 2,976,254		

Year-to-Date Receipts				Comparisons	
Month	2017	2018	2019	Amount	Percent Change
January	\$ 436,131	\$ 441,024	\$ 432,020	\$ (9,004)	-2.04%
February	834,338	849,453	834,665	(14,788)	-1.74%
March	1,275,407	1,289,257	1,264,228	(25,029)	-1.94%
April	1,749,902	1,765,066	1,727,436	(37,629)	-2.13%
May	2,178,721	2,199,330	2,153,823	(45,507)	-2.07%
June	2,604,367	2,636,481	2,575,432	(61,048)	-2.32%
July	3,007,898	3,029,218	2,976,254	(52,964)	-1.75%
August	3,425,576	3,447,088			
September	3,782,178	3,845,755			
October	4,253,920	4,271,352			
November	4,699,167	4,721,826			
December	5,144,861	5,152,467			
Totals	\$ 5,144,861	\$ 5,152,467			

2019 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 Ten Years

Year	Total Receipts	Percent Change
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	\$ 5,056,433	2.84%
2017	\$ 5,144,861	1.75%
2018	\$ 5,152,467	0.15%

2019 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 July 31, 2019

Monthly Receipts				Comparisons	
Month	2017	2018	2019	Amount	Percent Change
January	\$ 153,588	\$ 144,134	\$ 143,288	\$ (846)	-0.59%
February	133,991	\$ 132,799	\$ 142,778	\$ 9,979	7.51%
March	141,727	\$ 131,436	\$ 140,662	\$ 9,227	7.02%
April	195,145	\$ 207,073	\$ 206,157	\$ (916)	-0.44%
May	154,119	\$ 153,708	\$ 160,384	\$ 6,675	4.34%
June	161,421	\$ 158,331	\$ 172,700	\$ 14,369	9.08%
July	145,227	\$ 131,775	\$ 130,864	\$ (911)	-0.69%
August	139,537	\$ 134,174			
September	146,902	\$ 161,261			
October	151,942	\$ 138,780			
November	145,353	\$ 126,246			
December	166,764	\$ 178,201			
Totals	\$ 1,835,715	\$ 1,797,917	\$ 1,096,833		

Year-to-Date Receipts				Comparisons	
Month	2017	2018	2019	Amount	Percent Change
January	\$ 153,588	\$ 144,134	\$ 143,288	\$ (846)	-0.59%
February	\$ 287,579	\$ 276,934	286,066	\$ 9,133	3.30%
March	\$ 429,306	\$ 408,369	426,729	\$ 18,359	4.50%
April	\$ 624,451	\$ 615,442	632,885	\$ 17,444	2.83%
May	\$ 778,570	\$ 769,150	793,269	\$ 24,119	3.14%
June	\$ 939,992	\$ 927,481	965,969	\$ 38,488	4.15%
July	\$ 1,085,218	\$ 1,059,256	1,096,833	\$ 37,577	3.55%
August	\$ 1,224,755	\$ 1,193,430			
September	\$ 1,371,657	\$ 1,354,691			
October	\$ 1,523,599	\$ 1,493,471			
November	\$ 1,668,951	\$ 1,619,717			
December	\$ 1,835,715	\$ 1,797,917			
Totals	\$ 1,835,715	\$ 1,797,917			

2019 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended July 31, 2019

Monthly Receipts				Comparisons	
Month	2017	2018	2019	Amount	Percent Change
January	\$ 1,382,434	\$ 1,297,339	\$ 1,289,722	\$ (7,617)	-0.59%
February	\$ 1,206,038	\$ 1,195,312	1,285,134	89,821	7.51%
March	\$ 1,275,670	\$ 1,183,039	1,266,086	83,047	7.02%
April	\$ 1,756,482	\$ 1,863,839	1,855,595	(8,244)	-0.44%
May	\$ 1,387,209	\$ 1,383,512	1,443,596	60,084	4.34%
June	\$ 1,452,938	\$ 1,425,124	1,554,458	129,334	9.08%
July	\$ 1,307,171	\$ 1,186,094	1,177,893	(8,201)	-0.69%
August	\$ 1,255,957	\$ 1,207,685			
September	\$ 1,322,249	\$ 1,451,498			
October	\$ 1,367,611	\$ 1,249,141			
November	\$ 1,308,304	\$ 1,136,326			
December	\$ 1,501,023	\$ 1,603,965			
Totals	\$ 16,523,087	\$ 16,182,875	\$ 9,872,484		

Year-to-Date Receipts				Comparisons	
Month	2017	2018	2019	Amount	Percent Change
January	\$ 1,382,434	\$ 1,297,339	\$ 1,289,722	\$ (7,617)	-0.59%
February	2,588,472	2,492,651	2,574,855	82,204	3.30%
March	3,864,142	3,675,690	3,840,942	165,251	4.50%
April	5,620,624	5,539,530	5,696,537	157,007	2.83%
May	7,007,833	6,923,042	7,140,133	217,091	3.14%
June	8,460,772	8,348,165	8,694,591	346,426	4.15%
July	9,767,943	9,534,260	9,872,484	338,225	3.55%
August	11,023,900	10,741,944			
September	12,346,149	12,193,443			
October	13,713,760	13,442,583			
November	15,022,064	14,578,910			
December	16,523,087	16,182,875			
Totals	\$ 16,523,087	\$ 16,182,875			