



LAW DEPARTMENT MEMORANDUM KENT, OHIO

To: Dave Ruller, City Manager
From: Hope L. Jones, Law Director
Date: May 30, 2019
Re: Small Cell Legislation

Mr. Ruller,

I request that legislation to amend our "small cell facilities" ordinance be placed on the June 5, 2019 agenda for discussion by Council Committee. After the passage of the ordinance last August, the Federal Communications Commission passed rules that supersede Ohio law. The proposed changes are attached. Bill Hanna from Walter Haverfield will attend to present the changes.

ORDINANCE NO. 2019 -

AN ORDINANCE AMENDING CHAPTER 939 "USE OF PUBLIC WAYS FOR SMALL CELL WIRELESS FACILITIES AND WIRELESS SUPPORT STRUCTURES" OF THE STREETS, UTILITIES AND PUBLIC SERVICES CODE, AND DECLARING AN EMERGENCY.

WHEREAS, Substitute House Bill 478 (Sub. H.B. 478) took effect on August 1, 2018; and

WHEREAS, Sub. H.B. 478 amended Ohio Revised Code Chapter 4939 with regard to the authority of municipalities to regulate the installation of small cell wireless facilities in the right-of-way, including on utility poles, traffic signals, and street lights, including municipally-owned facilities, and to construct, maintain, modify, operate, or replace wireless support structures in the right-of-way; and

WHEREAS, Sub. H.B. 478 contained provisions addressing the fees that local governments could charge to Facilities Operators for applications to install Small Cell Facilities in the public right-of-way and for attachment of Small Cell Facilities to municipally-owned wireless support structures, which fee amounts resulted from extensive discussion involving municipalities, the Ohio Municipal League, and wireless service providers including AT&T, Verizon Wireless and Sprint, and many comments and suggestions from electric utilities, cable television providers, and additional small cell facility owners and operators who supported the fee provisions as reasonable and acceptable; and

WHEREAS, Sub H.B. 478 also revised ORC Chapter 4939 to authorize municipalities to adopt and enforce design guidelines applicable to small cell infrastructure deployment, provided that the guidelines must be reasonable, and written, and based upon objective criteria regarding (1) the location of ground-mounted small cell facilities; (2) the location of a small cell facility on a pole; (3) the appearance and concealment of small cell facilities, including those relating to materials used for arranging, screening, or landscaping; and (4) the design and appearance of wireless support structures, including height limitations otherwise consistent with the statute; and

WHEREAS, this Council, on July 18, 2018 adopted Ordinance No. 2018-84 creating a new Chapter 939 of the Codified Ordinances of the City of Kent to regulate the use and occupancy of the public rights-of-way within the City for small cell wireless facilities and support structures as well as authorizing Design Guidelines for Small Cell Facilities and Wireless Support Structures within the Right-of-Way, which were approved by the Director of Community Development on July __, 2018, as provided for in Ordinance No. ____; and

WHEREAS, on September 26, 2018, the Federal Communications Commission (FCC) adopted a Declaratory Ruling and Order known as the "Small Cell Order," that limits and revises state and local authority to manage and regulate certain small cell wireless installations within public rights-of-way nationwide, including local fees associated with such management and regulation, as well as the extent to which such regulations may deal with local aesthetic concerns, and preempts inconsistent state and local regulations; and

WHEREAS, the FCC in December 2018 denied local government-filed motions to stay the effective date of the Small Cell Order, which has been challenged in Court, such that the Order took effect on January 14, 2019; and

WHEREAS, this Council desires to amend its regulations applying to small cell facilities, new wireless support structures, and the persons and entities who desire to construct, operate, and maintain such facilities in the City, found in Chapter 939 of the Code, "Use Of Public Ways For Small Cell Wireless Facilities And Wireless Support Structures" to lawfully exercise municipal authority on this subject in a manner that is consistent with Ohio Revised Code Chapter 4939 and the FCC's Small Cell Order.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Kent, Portage County, Ohio, at least three-fourths (3/4) of all members elected thereto concurring:

SECTION 1. CHAPTER 939 "Use Of Public Ways For Small Cell Wireless Facilities And Wireless Support Structures" of the Streets, Utilities, and Public Services Code, of the Codified Ordinances of the City of Kent be amended to read as follows:

**"CHAPTER 939
USE OF PUBLIC WAYS FOR SMALL CELL WIRELESS FACILITIES AND
WIRELESS SUPPORT STRUCTURES**

**939.01 OVERVIEW AND PURPOSE; DEFINITIONS; AUTHORITY TO
PROMULGATE DESIGN GUIDELINES**

- (a) The purpose of this Chapter is to:
- (1) Provide standards for the construction, installation, modification, operation, and removal of Facilities and Wireless Support Structures in the City's Right-of-Way to protect the health, safety, and welfare of the citizens of the City;
 - (2) Preserve the character of the City, including the City's neighborhoods, downtown, other business districts and historic districts;
 - (3) Give guidance to wireless telecommunications providers to assist such companies in the timely, efficient, safe, and aesthetically pleasing installation of Facilities and Wireless Support Structures; and
 - (4) Comply with, and not conflict with or preempt, all applicable state and federal ~~laws-law;~~ and
 - (5) Facilitate deployment of small cell Facilities and advanced wireless communications within the City in a manner that complies with the requirements of this Chapter and does not materially inhibit such deployment or the provision or availability of advanced wireless communications.
- (b) For the purpose of this Chapter, and the interpretation and enforcement hereof, the following words and phrases shall have the following meanings, unless the context of the sentence in which they are used shall indicate otherwise:
- (1) "Applicant" means any person or entity who submits an Application pursuant to this Chapter.

- (2) "Application" means all necessary documentation submitted by an Applicant to obtain a Small Cell Use Permit from the City to Collocate a Small Cell Facility and/or to construct, maintain, modify, operate, or replace a Wireless Support Structure.
- (3) "Accessory Equipment" means equipment used in conjunction with a Small Cell Facility and generally at the same location of the Small Cell Facility, including, but not limited to, electric meters, concealment elements, telecommunications demarcation boxes, grounding equipment, power transfer switches, cut-off switches, and vertical cable runs.
- (4) "City" means City of Kent.
- (5) "Collocation" or "Collocate" means to install, mount, maintain, modify, operate, or replace wireless Facilities on a Wireless Support Structure.
- (6) "Design Guidelines" means standards applicable to Small Cell Equipment and Wireless Support Structures in the Right-of-Way, promulgated by the Director of Community Development.
- (7) "Facilities" means, for the purposes of this Chapter, Small Cell Facilities, Accessory Equipment, and Wireless Support Structures.
- (8) "Facilities Operator" means the person or entity responsible for the installation, operation, maintenance, replacement, and modification of Facilities. Facilities Operator includes:
 - (i) Operators;
 - (ii) Applicants who applied for consent to Collocate a Small Cell Facility or to construct, maintain, modify, operate, or replace a new Wireless Support Structure pursuant to O.R.C. Section 4939.031(E) and who have obtained a Small Cell Use Permit; and
 - (iii) Applicants who applied for consent to Collocate a Small Cell Facility or to construct, maintain, modify, operate, or replace a new Wireless Support Structure pursuant to O.R.C. Section 4939.033 and who have obtained a Small Cell Use Permit.
- (9) "Eligible Facilities or Eligible Support Structure Request" means any request for modification of an existing support structure or base station that does not *substantially change* the physical dimension of such support structure involving Collocation of new Facilities; removal of Facilities; or replacement of Facilities. A substantial change means:
 - (i) A modification that changes the physical dimension of a Wireless Support Structure by increasing the height of the Wireless Support Structure by more than ten percent (10%) or more than ten (10) feet, whichever is greater; and/or by adding an appurtenance to the body of the Wireless Support Structure that would protrude

from the edge of the Wireless Support Structure by more than six (6) feet;

- (ii) The installation of more than the standard number of equipment cabinets for the technology involved or the installation of more than (4) cabinets, whichever is less;
- (iii) The installation for any new ground-mounted equipment cabinets if there are not existing ground-mounted equipment cabinets;
- (iv) Any excavation or deployment outside of the current site of the Facility;
- (v) Removal of any concealment elements of the Facilities or the Wireless Support Structure; and
- (vi) Any change that does not comply with this Chapter, the Design Guidelines promulgated by the Director of Community Development, or state or federal law and regulations.

The threshold for measuring increases that may constitute a substantial change are cumulative, measured from the Facilities as originally permitted (including any modifications that were reviewed and approved by the City prior to the enactment of the Spectrum Act on February 22, 2012.)

- (10) "Operator" means a wireless service provider, cable Operator, or a video service provider that operates a Small Cell Facility and provides wireless service, including a wireless service provider, cable operator, or a video service provider that provides information services as defined in the "Telecommunications Act of 1996," 110 Stat. 59, 47 U.S.C. 153(20), and services that are fixed in nature or use unlicensed spectrum.
- (11) "Public Way" or "Right-of-Way" means the surface of, and the space within, through, on, across, above or below, any public street, public road, public highway, public freeway, public lane, public path, public alley, public court, public sidewalk, public boulevard, public parkway, public drive, public easement, and any other land dedicated or otherwise designated for a comparable public use, which is owned or controlled by the City or other public entity or political subdivision.
- (12) "Small Cell Facility" means a wireless facility ~~that meets both of the following requirements:~~

(A) That meets both of the following requirements:

- (i) Each antenna is located inside an enclosure of not more than six (6) cubic feet in volume or, in the case of an antenna with exposed elements, the antenna and all of its exposed elements can fit within an enclosure of not more than six (6) cubic feet in volume; and

~~(ii)~~(ii) All other wireless equipment associated with the facility is cumulatively not more than twenty-eight cubic feet in volume. The calculation of equipment volume shall not include electric meters, concealment elements, telecommunications demarcation boxes, grounding equipment, power transfer switches, cut-off switches, and vertical cable runs for the connection of power and other services.

(B) That includes a "Small Wireless Facility," which is a type of Small Cell Facility (i) in which each antenna is located within an enclosure of not more than three (3) cubic feet in volume or, in the case of an antenna with exposed elements, the antenna and all of its exposed elements can fit within an enclosure of not more than three (3) cubic feet in volume, (ii) where such antenna is associated with a structure (a) 50 feet or less in height, including the antenna, or (b) that is not more than 10 percent taller than adjacent structures, or (c) is not extended in height by more than 10 percent or to a height exceeding 50 feet, whichever is greater, and (iii) which also otherwise satisfies the definition of "Small Wireless Facilities" found in the FCC's Small Cell Order adopted September 26, 2018, FCC 18-133.

- (13) "Small Cell Equipment" means a Small Cell Facility and all Accessory Equipment.
- (14) "Small Cell Use Permit" means the permit granted by the City authorizing the Applicant to Collocate a Small Cell Facility or to construct, maintain, modify, operate, or replace a Wireless Support Structure in the Right-of-Way.
- (15) "Wireless Support Structure" means a pole, such as a monopole, either guyed or self-supporting, street light pole, traffic signal pole, a fifteen-foot or taller sign pole, or utility pole capable of supporting Small Cell Facilities. As used in this Chapter, "Wireless Support Structure" excludes ~~all of~~ the following except in connection with a Small Wireless Facility, in which case the following are not excluded:
- (i) A utility pole or other facility owned or operated by a municipal electric utility; and
 - (ii) A utility pole or other facility used to supply traction power to public transit systems, including railways, trams, streetcars, and trolleybuses.
- (c) The Director of Community Development is authorized and directed to promulgate written Design Guidelines for Small Cell Facilities with objective, technologically feasible criteria

939.02 CONSENT REQUIRED

- (a) Any person or entity seeking to Collocate a Small Cell Facility in the Right-of-Way, or to construct, maintain, modify, operate, or replace a Wireless Support Structure in the Right-of-Way, shall first file a written Application for a Small Cell Use Permit with the Development Engineer in accordance with the requirements in this Chapter, Design Guidelines established by the Director of Community Development, O.R.C. Chapter 4939, and all applicable state and federal laws and regulations.
- (b) If the Applicant receives a Small Cell Use Permit, then the Applicant shall not be required to obtain separate Consent to Occupy or Use the Public Right-of-Way under Section 937.02 of the Codified Ordinances to Collocate a Small Cell Facility in the Right-of-Way, or to construct, maintain, modify, operate, or replace a Wireless Support Structure in the Right-of-Way.
- (c) Applicants are strongly encouraged to contact the Development Engineer and request a pre-Application conference. This meeting will provide an opportunity for early coordination regarding proposed Facilities, locations, design, Application submittal, and the approval process in order to avoid any potential delays in the processing of an Application and deployment of Facilities in the City.
- (d) A Small Cell Use Permit granted under this Chapter shall not convey any right, title or interest in the Right-of-Way, but shall be deemed a permit only to use and occupy the Public Ways for the limited purposes and term stated in the permit, this Chapter, and the Design Guidelines established by the Director of Community Development. Further, no Small Cell Use Permit shall be construed as any warranty of title.

939.03 PERMIT APPLICATION TYPES

Applicants shall classify their Application as one of the following types:

- (a) Type 1: Eligible Facilities Requests.
- (b) Type 2: Application for Collocation of Small Cell Equipment on a Wireless Support Structure that does not constitute an Eligible Facilities Request.
- (c) Type 3: New Wireless Support Structure. Such applications will address construction, modification, replacement, or removal of a Wireless Support Structure within the Right-of-Way. At the time of Application, Applicants shall certify that Small Cell Equipment will be placed on the Wireless Support Structure within 180 days from the date the Small Cell Use Permit is issued.
- (d) [For Type 2 and Type 3 Applications, Applicants shall indicate whether the Application is or is not for a Small Wireless Facility.](#)

939.04 CONSOLIDATED CONSENT APPLICATIONS

- (a) Pursuant to O.R.C. Section 4939.0312, an Applicant may file one consolidated application for up to thirty (30) individual small cell Facilities or thirty (30)

individual Wireless Support Structures as long as the facilities or structures for which consent is requested are substantially similar.

- (1) Small Cell Facilities shall be considered substantially similar when the Small Cell Equipment is identical in type, size, appearance and function.
 - (2) Wireless Support Structures shall be considered substantially similar when the Wireless Support Structures are identical in type, size, appearance and function and are to be located in a similar location.
 - (3) Applications for Small Cell Facilities and Wireless Support Structures cannot be commingled.
- (b) The City may, at its discretion, require separate Applications for any Small Cell Facilities or Wireless Support Structures that are not substantially similar.
- (c) Although applications for Small Wireless Facilities may be filed on a consolidated basis, applications involving Small Wireless Facilities may not be commingled with applications for other Small Cell Facilities or Wireless Support Structures. The limit on the number of applications that may be filed in a consolidated application pursuant to Section 939.04(a) shall not apply to applications involving Small Wireless Facilities.

939.05 APPLICATION FEE

- (a) The fee for each application is Two Hundred Fifty Dollars (\$250.00). The fee shall be adjusted upward by ten percent (10%) every five years, rounded to the nearest Five (5) Dollars, beginning in the year 2023.
- (b) An Application shall not be deemed complete until the fee is paid.
- (c) If Applications are consolidated, then the fee shall be the sum resulting from the fee set forth in subsection (a) multiplied by the total number of Facilities or Wireless Support Structures included in the consolidated Application.

939.06 ATTACHMENT FEE

- (a) In addition to the Application Fee, an annual fee shall be paid to the City for each Small Cell Facility attached to a municipally-owned Wireless Support is Two Hundred Dollars (\$200.00). The fee shall be adjusted upward by ten percent (10%) every five years, rounded to the nearest five (5) dollars, beginning in the year 2023.
- (b) The first-year attachment fee shall be paid when the collocation is complete, and no later than January 1 each year thereafter. The first-year attachment fee shall not be prorated, regardless of the date that the collocation is complete.

939.07 REQUIRED APPLICATION MATERIALS

The Applicant must submit three (3) copies of the following documentation with each Application.

- (a) Completed Application form including the identity, legal status and federal tax identification number of the Applicant, as well as all affiliates and agents of the Applicant that will use or be, in any way, responsible for the Facilities.
- (b) The name, address, and telephone number of the local officer, agent, or employee responsible for the accuracy of the application to be notified in case of emergency.
- (c) Fully dimensional scaled site plan (scale no smaller than one inch equals forty (40) feet). The site plan must include:
 - (1) The exact proposed location of the Facilities within the Right-of-Way;
 - (2) All existing Facilities with all existing transmission equipment;
 - (3) The location of all overhead and underground public utilities, telecommunications, cable, water, sanitary sewer, and storm water drainage utilities in the Public Way within one hundred (100) feet surrounding the proposed Facilities.
 - (4) The legal property boundaries within one hundred (100) feet surrounding the proposed Facilities;
 - (5) Indication of distance between the Facilities and existing curbs, driveways, sidewalks, trees, utilities, other poles, and existing buildings within one hundred (100) feet surrounding the proposed Facilities; and
 - (6) Access and utility easements within one hundred (100) feet surrounding the proposed Facilities.
- (d) Elevation drawings (scale no smaller than one inch equals ten (10) feet) of the proposed Facilities.
- (e) Evidence that the Applicant provided notice by mail to all property owners within 300 feet of the proposed Facilities prior to submitting the Application. The notice shall include:
 - (1) Name of the Applicant;
 - (2) Estimated date Applicant intends to submit the Application;
 - (3) Detailed description of the proposed Facilities and the proposed location; and
 - (4) Accurate, to-scale photo simulation of the proposed Facilities. Scale shall be no smaller than one inch equals forty (40) feet.

- (f) A preliminary installation/construction schedule and completion date.
- (g) Structural calculations prepared, stamped and signed by an engineer licensed and registered by the State of Ohio showing that the Wireless Support Structure can accommodate the weight of the proposed small cell equipment.
- (h) Analysis demonstrating that the proposed Facilities do not interfere with the City's public safety radio system, traffic and emergency signal light system, or other City safety communications components. It shall be the responsibility of the Applicant to evaluate, prior to making the Application for a Small Cell Use Permit, the compatibility between the existing City infrastructure and Applicant's proposed Facilities.
- (i) A landscape plan that demonstrates screening of proposed small cell equipment.
- (j) Drawings of the proposed Facilities. For all equipment depicted, the Applicant must also include, if applicable:
 - (1) The manufacturer's name and model number;
 - (2) Physical dimensions, including, without limitation, height, width, depth and weight with mounts and other necessary hardware; and
 - (3) The noise level generated by the equipment, if any.
- (k) If the Applicant is not an Operator, then the Applicant must provide proof that the Applicant has been engaged by a wireless service provider who will be the end-user of the Facilities.
- (l) If the Applicant intends to place Small Cell Facilities and Small Cell Equipment on a Wireless Support Structure that is not owned by the Village, then the Applicant shall provide written confirmation of permission to use the Wireless Support Structure upon which the Small Cell Facilities and Small Cell Equipment will be located.

939.08 APPLICATION REVIEW

- (a) Applications shall be evaluated in the timeframes as follows:
 - (1) Type 1 Applications 60 days
 - (2) Type 2 Applications 90 days, except that for Small Wireless Facilities, the timeframe for a Type 2 Application shall be 60 days.
 - (3) Type 3 Applications 120 days, except that for new Wireless Support Structures upon which a Small Wireless Facility is to be mounted, the timeframe for a Type 3 Application shall be 90 days.
- (b) Applications shall be reviewed for completeness. If the Application is incomplete, then the Applicant will be notified of the insufficiency, and the timeframes set

forth in subsection (a) shall be tolled until the Application is made complete, as described below:

- (1) To toll the time period for incompleteness, the City must provide written notice to the Applicant, specifically identifying all missing documents or information, within thirty (30) days after receiving the Application; except that where an Applicant has indicated that the Application is for a Small Wireless Facility, or a Wireless Support Structure upon which a Small Wireless Facility is to be mounted, the written notice shall be provided within ten (10) days after receiving the Application.

(A) In the case of a proper and timely initial written notice of incompleteness provided concerning an Application involving a Small Wireless Facility pursuant to subsection (b)(1), the time period set forth in subsection (a) shall be deemed never to have started running at all until Applicant provides a supplemental submission.

- (2) The time period set forth in subsection (a) will begin to run again when the Applicant provides a supplemental submission in response to the City's notice of incompleteness issued pursuant to subsection (b), but may be tolled again if the City notifies the ~~applicant~~ Applicant in writing, within ten (10) days of receiving a supplemental submission, that the Application remains incomplete and identifies which items specified in the original notice of incompleteness are still missing. Timely notice by the City of the deficiencies in a supplemental submission tolls the time period set forth in subsection (a) until the Applicant supplies the specified information.

- (c) The timeframes in subsection (a) may be tolled by mutual agreement between the Applicant and the City. The timeframes in subsections (a)(2) and (a)(3) may also be tolled as follows, except that where an Applicant has indicated that the Application is for a Small Wireless Facility, the provisions of subsections (c)(1) and (c)(2) below do not apply:

- (1) If the City receives between fifteen (15) and thirty (30) applications in a thirty-day period, then the City may toll for an additional twenty-one (21) days beginning with the sixteenth (16th) application.
- (2) If the City receives more than thirty (30) applications in a thirty-day period, then the City may toll for an additional fifteen (15) days for every fifteen (15) applications received, up to a maximum tolling period of ninety (90) days, as indicated below:

(A)	Applications 31-45:	36 additional days
(B)	Applications 46-60:	51 additional days
(C)	Applications 61-75:	66 additional days
(D)	Applications 76-90:	81 additional days
(E)	Applications 91+:	90 additional days

- (3) When an Applicant submits an underground area waiver pursuant to Section 939.13(d) of the Codified Ordinances, in which case the City may toll for an additional fourteen (14) days.
- (d) If two Applicants request to Collocate on the same Wireless Support Structure or two Wireless Support Structures are proposed within a distance that would violate the spacing requirements set forth in Section 939.16, then the Development Engineer may resolve the conflict in any reasonable and nondiscriminatory manner.
- (e) If a request for consent is denied, the City shall provide, in writing, its reasons for denying the request, supported by substantial, competent evidence. The denial of consent shall not unreasonably discriminate against the Applicant. Grounds for denying an Application may include, but are not limited to:
 - (1) Failure to provide information required under Section 939.07;
 - (2) Failure to comply with Design Guidelines promulgated by the Director of Community Development;
 - (3) Failure to provide financial surety pursuant to Section 939.15;
 - (4) Failure to remove abandoned Facilities as required under Section 939.12;
 - (5) Conflict with the historic nature or character of the surrounding area;
 - (6) Conflict with planned future improvements in the Right-of-Way; and
 - (7) Failure to comply with generally applicable health, safety, and welfare requirements.

939.09 PERMITTING PROCESS, DURATION, AND TERMINATION

- (a) Upon approval of its Application, an Applicant shall receive a Small Cell Use Permit indicating that the City has granted the Applicant consent to occupy the Right-of-Way.
- (b) A Small Cell Use Permit issued to an Operator shall have duration of ten (10) years. Permits may be renewed for five year terms.
- (c) A Small Cell Use Permit issued to a Facilities Operator who is not an Operator shall have a term of ten (10) years or the duration of the Facilities Operator's agreement with a wireless service provider provided pursuant to Section 939.06(k), whichever is shorter.
- (d) A Small Cell Use Permit shall not be renewed if the Facilities Operator or the Facilities are not in compliance with all applicable laws and regulations.
- (e) Pursuant to O.R.C. Section 4939.0314(E), a Small Cell Use Permit shall be deemed terminated if the Facilities Operator has not completed construction of the Facilities or has failed to attach Small Cell Equipment to a Wireless Support

Structure within 180 days of issuance of the permit, unless the delay is caused by:

- (1) Make-ready work for a municipally-owned Wireless Support Structure; or
- (2) Due to the lack of commercial power or backhaul availability at the site, provided that the Operator has made a request for commercial power or backhaul services within sixty days after the Small Cell Use Permit was granted.

If the additional time to complete the installation exceeds three hundred sixty days (360) after the issuance of the permit, then the permit shall be deemed terminated regardless of the cause of the delay.

- (f) A Small Cell Use Permit for a new Wireless Support Structure shall be deemed terminated if the Facilities Operator fails to attach Small Cell Equipment to the new Wireless Support Structure within 180 days of issuance of the Small Cell Use Permit.
- (g) If the Facilities Operator fails to remit the annual attachment fee required pursuant to Section 939.10, then the Small Cell Use Permit will expire on the ninetieth (90th) day from the date the annual attachment fee was due.
- (h) A Small Cell Use Permit may be terminated by the Facilities Operator at any time upon service of 60-days written notice to the City.
- (i) Upon termination of a Small Cell Use Permit, the Facilities Operator shall restore and rehabilitate all City-owned Wireless Support Structures and the Right-of-Way to their former condition and utility.
- (j) The City shall not issue any refunds for any amounts paid by the Facilities Operator upon termination of the permit.

939.10 ANNUAL REGISTRATION

Facilities Operators shall comply with the annual registration requirements set forth in Section 937.03 of the Codified Ordinances.

939.11 NONCONFORMING FACILITIES

- (a) Facilities in the Right-of-Way that are legally in existence on the date of the adoption of this Chapter but that do not comply with the requirements of this Chapter may remain in the Right-of-Way but shall be considered a nonconforming facility.
- (b) Any person or entity who owns or operates a Nonconforming Facility shall register such facility pursuant to Section 937.03 of the Codified Ordinances within ninety (90) days of the date this ordinance takes effect.
- (c) If a nonconforming facility is damaged or destroyed beyond repair, any replacement facility must be designed in accordance with all provisions of this

Chapter, the Design Guidelines promulgated by the Director of Community Development, and state and federal law and regulations.

939.12 ABANDONED AND DAMAGED FACILITIES

- (a) A Facilities Operator shall provide written notice to the City of its intent to discontinue use of any Facilities. The notice shall include the date the use will be discontinued. If Facilities are not removed within three hundred sixty five (365) days from the date the use was discontinued, the Facilities shall be considered a nuisance and the City may remove the Facilities at the expense of the Facilities Operator.
- (b) In the event that Facilities are damaged, the Facilities Operator shall promptly repair the damaged Facilities. Damaged Facilities shall be repaired no later than thirty (30) days after obtaining written notice that the Facilities were damaged. If the damaged Facilities are not repaired within thirty (30) days, then the damaged Facilities shall be considered a nuisance and the City may repair or remove the Facilities at the expense of the Facilities Operator.

939.13 INSURANCE REQUIREMENTS

Facilities Operators shall comply with the insurance requirements set forth in Section 937.02(e) of the Codified Ordinances.

939.14 INDEMNIFICATION

A Facilities Operator shall indemnify, protect, defend, and hold the City and its elected officials, officers, employees, agents, and volunteers harmless against any and all claims, lawsuits, judgments, costs, liens, losses, expenses, fees to include reasonable attorney fees and costs of defense, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including personal or bodily injury or death, property damage or other harm for which recovery of damages is sought, to the extent that it is caused by the negligence of the Operator who owns or operates Small Cell Facilities and wireless service in the Right-of-Way, any agent, officer, director, representative, employee, affiliate, or subcontractor of the Operator, or their respective officers, agents, employees, directors, or representatives while installing, repairing, or maintaining Facilities in the Right-of-Way.

939.15 FINANCIAL SURETY

- (a) Each Facilities Operator must procure and provide to the City a bond, escrow, deposit, letter of credit, or other financial surety in an amount sufficient to cover the cost of removal of all Facilities owned or operated by the Facilities Operator.
- (b) The City may, in its sole discretion, draw on the financial surety to remove abandoned, unused or unsafe Facilities, or to repair damage to any City property caused by the Facilities Operator or its agent. In such event, the Facilities Operator shall cause the financial surety to be replenished to its full prior amount within ten (10) business days after City notifies the Facilities Operator that it has drawn on the financial surety.

939.16 RESERVED SPACE

The City reserves the right to install, and permit others to install, Facilities in the Right-of-Way. The City may reserve space in the Right-of-Way and on Wireless Support Structures for future utility, safety, or transportation uses. Such space may be reserved in an ordinance or plan approved by the Mayor, City Manager, City Council, Building Commissioner, or Planning Commission.

939.17 REMOVAL OR RELOCATION OF FACILITIES

- (a) Consistent with O.R.C. 4939.08, the City may require a Facilities Operator to remove or relocate Facilities to accomplish construction and maintenance activities. The Facilities Operator shall remove or relocate the Facilities at no cost to the City. If the Facilities Operator fails to remove or relocate the Facilities within ninety (90) days of receiving a request to do so from the City, then the City may remove the Facilities at Facilities Operator's sole cost and expense, without further notice to the Facilities Operator.
- (b) If the Facilities are placed in a location other than the location approved by the City, the Facilities Operator shall relocate the Facilities within thirty (30) days of receiving notice that the Facilities are located improperly.

939.18 NOTICE OF WORK

- (a) A Facilities Operator shall notify the Development Engineer of all nonemergency work within ten (10) calendar days prior to performing any upgrades or maintenance on any Facilities, regardless of whether the work requires any permit or consent from the City.

939.19 CONSTRUCTION PERMIT

- (a) Facilities Operators are required to obtain a construction permit pursuant to Section 937.07 of the Codified Ordinances prior to commencing any of the following activities:
 - (1) Collocation of small cell equipment on a Wireless Support Structure;
 - (2) Replacement, modification, repair, or maintenance of small cell equipment;
 - (3) Construction, replacement, modification, repair, or maintenance of a Wireless Support Structure associated with a small cell facility; and
 - (4) Any excavation of the Right-of-Way in connection with the activities described in this subsection (a).
- (b) With respect to the proposed installation of Small Cell Facilities or Wireless Support Structures upon which such Facilities are to be mounted, a Facilities Operator shall utilize a form supplied by the Director of Community Development for such purpose.

939.20 EXCAVATION PERMIT

If a Facilities Operator must construct, reconstruct, alter, repair, remove or replace any culvert, sidewalk or driveway in any public street or road Right-of-Way, then the Facilities Operator shall obtain the required permit pursuant to Section 905.02 of the Codified Ordinances.

939.21 WAIVER

It is within the reasonable discretion of the Director of Community Development to waive any portion or portions of this Chapter, as permitted or warranted under state and federal law, where such requirements, in the Director of Community Development's judgment, are not necessary or appropriate to protect the City's interests and the purposes and intent of this Chapter.

939.99 PENALTIES; EQUITABLE REMEDIES.

- (a) Any person or entity found guilty of violating, disobeying, omitting, neglecting or refusing to comply with any of the provisions of this Chapter shall be fined not less than One Hundred Dollars (\$100.00) nor more than Five Hundred Dollars (\$500.00) for each offense. A separate and distinct offense shall be deemed committed each day during or on which a violation occurs or continues.
- (b) The City may revoke the Small Cell Use Permit of any person or entity who violates, disobeys, omits, neglects, or refuses to comply with any provisions of this Chapter or the Design Guidelines.
- (c) Nothing in this Chapter shall be construed as limiting any judicial remedies that the City may have, at law or in equity, for enforcement of this Chapter."

SECTION 2. This Council also adopts the revised Design Guidelines regarding small cell facilities that were previously promulgated by the Director of Community Development, and authorized the Director of Community Development to modify the City's Design Guidelines from time to time consistent with applicable law.

SECTION 3. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council, and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements of Section 121.22 of the Ohio Revised Code.

SECTION 4. That this Ordinance is hereby declared to be an emergency measure necessary to expedite the highway project and to promote highway safety for the residents of this City, for which reason and other reasons manifest to this Council this resolution is hereby declared to be an emergency measure and shall take effect and be in force immediately after passage.

PASSED: _____
Date

Jerry T. Fiala
Mayor and President of Council

EFFECTIVE: _____
Date

ATTEST: _____
Dawn Bishop
Interim Clerk of Council

I, DAWN BISHOP, INTERIM CLERK OF COUNCIL FOR THE CITY OF KENT, COUNTY OF PORTAGE, AND STATE OF OHIO, AND IN WHOSE CUSTODY THE ORIGINAL FILES AND RECORDS OF SAID COUNCIL ARE REQUIRED TO BE KEPT BY THE LAWS OF THE STATE OF OHIO, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF *ORDINANCE* No. _____, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON _____, 20_____.

(SEAL)

DAWN BISHOP
INTERIM CLERK OF COUNCIL



KENT CITY HEALTH DEPARTMENT

414 E. MAIN ST., P.O. BOX 5192, KENT, OHIO 44240 (330) 678-8109 FAX (330) 678-2082

HEALTH DEPARTMENT MEMORANDUM

To: Dave Ruller, City Manager
From: Justin Smith, Interim Health Commissioner
Date: May 30, 2019
RE: Health Department Building Lease Agreement

Mr. Ruller,

We request the Kent City Health Department lease agreement for the 414 E. Main St. building with the Kent State University to be placed on the June 5th, 2019 agenda for discussion by the Council Committee. This would be the 2nd amendment to the lease and would extend the agreement for 1 year from July 1st, 2019 until June 30th, 2020. The annual lease would increase to \$12,745.08 (\$1,062.09/monthly) compared to the 1st amendment to the lease which was \$12,495.12 (\$1,041.26/monthly). We are very fortunate that Kent State University has agreed to these terms. We hope the Council Committee will accept the terms of the agreement as we continue to look for another location. I plan to attend the meeting to provide any details and answer any questions the Council Committee may have.

Sincerely,

Justin Smith, RS, REHS
Interim Health Commissioner

SECOND AMENDMENT TO LEASE

The Second Amendment to Lease is made as of the ____ day of _____, 2019, by and between KENT STATE UNIVERSITY (“Lessor”) and the CITY OF KENT, OHIO (“Lessee”). Lessor and the Lessee sometimes hereafter are individually referred to as “Party” and collectively as “Parties”.

Background

A. The Lessor and Lessee are parties to that certain lease dated August 3, 2016, as such lease was amended by that certain First Amendment to Lease dated _____, 2018 (collectively, the “Lease”) for the right of the Lessee to occupy 6480 square feet of office space located at 414 East Main Street (“Premises”) in the City of Kent, Portage County, State of Ohio.

B. The Parties now desire to extend the Term of the Lease for one year.

NOW THEREFORE, in consideration of the mutual covenants and agreements of the Parties hereinafter set forth, and intending to be legally bound hereby, the Parties agree as follows:

1. The Term of the Lease is hereby extended for one (1) additional (1) year term from July 1, 2019 to June 30, 2020. No renewals are available under the Lease and the Lease shall terminate and be of no further force and effect after 11:59 p.m., June 30, 2020.
2. The Per Lease Year and Monthly Basic Rent payments from July 1, 2019 to June 30, 2020 are as follows:

<u>Lease Year</u>	<u>Per Lease Year</u>	<u>Monthly</u>
July 1, 2019 – June 30, 2020	\$ 12,745.08	\$1,062.09

Rent is payable in twelve (12) equal monthly payments, in advance, by the first day of each month during the term, beginning July 1, 2019.

3. The terms and conditions of the Lease as amended, shall remain in full force and effect, and are hereby confirmed and reaffirmed for all purposes and in all respects. All capitalized words not otherwise defined or modified herein shall have the meanings defined in the Lease.
4. Lessor and Lessee hereby represent, warrant, and covenant to each other that:
 - a. The Lease as amended remains in full force and effect free from default and free from the occurrence of an event which but for the passage of time or the service of notice or both would constitute a default thereunder by any party thereto; and,

- b. Each has the full power and authority to enter into this Second Amendment to Lease which shall become a binding and legal obligation upon complete execution without further approvals.

IN WITNESS WHEREOF, the Parties have duly executed this First Amendment Lease as of the date first above written.

Reviewed as to legal form for Kent State

By: _____
Douglas Kubinski
Associate Counsel
Office of General Counsel

LESSOR:

KENT STATE UNIVERSITY

By: _____
Mark Polatajko
Senior Vice President of
Finance and Administration

LESSEE:

CITY OF KENT

By: _____
David Ruller
City Manager

DRAFT

CERTIFICATE OF DIRECTOR OF BUDGET AND FINANCE

It is hereby certified that the amount of (_____) required to meet the contract, agreement, obligation, payment or expenditure, for the above First Amendment, has been lawfully appropriated or authorized or directed for such purposes and is in the City Treasury or in the process of collection to the credit of _____ Fund free from any obligation or certificates now outstanding.

Date

DRAFT



CITY OF KENT, OHIO

DEPARTMENT OF PUBLIC SERVICE

MEMO

TO: Dave Ruller, City Manager
Presentation to Council

FROM: Melanie A. Baker, Service Director

DATE: 5/30/2019

SUBJECT: City property for auction.

Please find attached a list of items that need to be approved for auction and sale.

These items are from various departments and range from vehicles to printers to radios to soap dispensers to book cases and more.

These items will be auctioned on line as we do with the majority of our excess equipment.

I would respectfully request approval of the sale of the attached items list.



CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

To: Dave Ruller, City Manager
From: David A. Coffee, Director of Budget and Finance
Date: May 29, 2019
Re: FY2019 Appropriation Amendments, Transfers, and Advances

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

Fund 001 – General

Increase \$ 37,000 Public Parking / Other (O&M) – Appropriation of addt'l funds for new parking meters and related components for new D/T metered spaces per B. Susel 5/20/2019 memo.

Increase \$ 10,000 Shade Tree / Capital – Appropriation of funds to purchase shade trees for public right of way planting per M. Baker 5/3/2019 memo.

Fund 106 – Parks and Recreation

Increase \$ 75,000 Parks and Recreation / Capital – Addt'l funding for design of Portage Hike and Bike Trail-Brady's Leap Segment project per J. Idone 5/6/19 email request.

Fund 134 – UDAG (EDA/RLF)

Increase \$ 60,000 Community Development- Revolving Loan Fund / Other (O&M) – Addt'l funding for small business EDA/RLF loan per B. Susel 5/20/19memo.

Fund 202 – Sewer

Increase \$ 38,018 Service / WRF-Plant / Capital - Re-Approp of 2018 funding for Radio Replacement Project per B. Schesventer 3/28/19 memo.

Fund 208 – Storm Water

Increase \$ 5,128 Service/Capital Facilities/Capital – Appropriation to correct via Journal Entry (JE) for Expense charged in error to F#202 for Valleyview/Morris Storm & Water Project per J. Bowling 5/2/2019 memo.



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 20, 2019
TO: David Coffee, Budget & Finance Director
FROM: Bridget Susel, Community Development Director *BDS*
RE: Appropriations Request: New Meter Purchase

Kent City Council authorized the installation of meters on North Depeyster and West College Streets. A total of forty-two (42) new meters will be installed. A price quote for the meter units was received from IPS Group, the City's meter supplier, for \$36,956.00.00.

I am respectfully requesting the appropriation of \$37,000.00 be included with your June appropriation request to City Council so the additional meters can be purchased and the installation be completed by the end of July.

Please let me know if you need any additional information in order to process this request. Thank you in advance for your assistance.



ADD-ON QUOTE

Date: 5/1/2019
 Quote #: MW050119Q2
 Exp. Date: 6/24/2019

The Next Generation in Parking

IPS Group, Inc
 7737 Kenamar Court
 San Diego, CA 92121
 Michael Wilson
 p. 858-371-2028
michael.wilson@ipsgroupinc.com

TO: City of Kent
 930 Overholt Road
 Kent, OH 44240
 Bridget Susel
 p. 330-472-4434
suselb@kent-ohio.org

Salesperson	Contract	Shipping Method	Payment Terms
MW		Ground	Net 30 Days

Qty	Item #	Description	Unit Price	Line Total	
SINGLE-SPACE PARKING METERS					
50	795	M5™ IPS Credit Card-Enabled Single-Space Meter (includes 12-month warranty, RFID tag, New meter top covers)	\$495.00	\$24,750.00	
50		Shipping	\$10.00	\$500.00	
40		3-Cell Battery Packs	\$30.00	\$1,200.00	
40		High Capacity Coin Can	\$35.00	\$1,400.00	
1		Shipping of Batteries and Coin Cans	\$15.00	\$15.00	
			Total:	\$27,865.00	
HOUSING					
40		Model 90 Housing (NEWLY CONSTRUCTED) - Zinc top over Iron vault, Standard color - Black)	\$205.00	\$8,200.00	
40		Shipping of Houses	\$15.00	\$600.00	
4		Yokes	\$69.00	\$276.00	
1		Shipping of Yokes	\$15.00	\$15.00	
			Total:	\$9,091.00	
				Sub Total	\$36,956.00
				Sales Tax	
				TOTAL:	\$36,956.00

Price Sheet prepared by Michael Wilson Director Regional Sales
 Installation Services to be provided by Kent, OH
 *All Recurring fees combined, per meter / per pole, average 7% per month

To accept this quotation, sign here and return:

Name _____

Date _____

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF CENTRAL MAINTENANCE

MEMO

To: Dave Ruller, City Manager
✓ David Coffee Director of Budget & Finance

From: Melanie Baker, Director of Public Service
Brad McKay, Facilities Manager



Date: May 3, 2019

RE: Appropriations Request
Purchase of Shade Tree

Historically \$10,000.00 has been included annually in the Shade Tree Budget under account line 001-05-560-405-7690 for the purchase of trees. It appears that this expenditure was inadvertently left out of the 2019 approved budget.

The Service Department respectfully requests appropriations in the amount of \$10,000.00 for the purchase of trees to be planted within the public right of way throughout the city during 2019.

Cc: Brian Huff, Controller
John Osborne, Utilities Manager
Rebecca Swauger, Account Clerk



David Coffee <coffeed@kent-ohio.org>

Additional Appropriation

1 message

John Idone <idone@kent-ohio.org>

Mon, May 6, 2019 at 1:25 PM

To: David Coffee <coffeed@kent-ohio.org>, Dave Ruller <rullerd@kent-ohio.org>

Cc: James Bowling <bowlingj@kent-ohio.org>, Rhonda Boyd <boyd@kent-ohio.org>

Dave and David

An additional appropriation for P & R is requested in the amount of \$75,000 out of P & R unencumbered balance. The funds are needed to complete the design for The portage Hike and Bike Trail Project Brady's Leap Segment in Fund 106 Program 301 Line 7680 Contracts.

Attached is the cost proposal submitted by Environmental Design Group. Construction is planned for Spring/Summer of 2020.

Please place this matter on the agenda at your earliest convenience.

If you have any questions please let me know.

Thanks

--

John J. Idone

Kent Parks & Recreation Director

Voice 330-673-8897

Fax 330-673-8898



Kent Bradys Leap Trail Design Phase Scope and Fee 4-24-2019.pdf

1072K



April 25, 2019

Ms. Rhonda Boyd, P.E.
City of Kent
930 Overholt Road, 2nd Floor
Kent, Ohio 44240

Subject: Professional Design and Engineering Services Scope and Fee for the PORTAGE Hike and Bike – Brady's Leap Riverwalk Design Phase Environmental Design Group No. 17-00412-03P

Dear Ms. Boyd:

Environmental Design Group is pleased to submit our proposal for engineering design and ancillary services to the City of Kent for the referenced project. Our proposed scope of services is provided below. We have also included a list of assumptions and exclusions that will help clarify the intended scope of work, both for the City of Kent (Client) and for Environmental Design Group and its sub-consultants (Design Team).

Our understanding is that the project consists of a 1150-foot off-road shared use path, two connections to the path (from West Main Street and Gougler Avenue) including entryway signs, plaza improvements at the West Main Street connection, one node, one stairway structure appropriate for pedestrians walking bicycles, and one structure overlooking the Cuyahoga River. Low retaining walls will be provided where needed in order to accommodate grading requirements adjacent to the path. High side walls will be cut sandstone and low side walls will be planted geocells. The alignment loosely follows the existing brick path from West Main Street to the existing shared use path at the north property line of 315 Gougler Avenue. A clear, minimally designed, naturally landscaped access for kayakers and canoeists from the shared use path to the Cuyahoga River is included in this design.

This phase of the project will include creating detailed design drawings and construction documents for the elements described above.

Our fee for completing the Services to be provided hereunder and the terms of payment for our fee to be paid shall be as set forth in this document.

Additional services which may be necessary beyond what has been identified in Schedule 1, Scope of Services, may be included in the services to be provided herein by mutual agreement of the parties represented by a written contract modification (hereinafter "Additional Services"). Compensation for any Additional Services shall be at those rates set forth in Schedule 2 unless otherwise agreed to by the parties. In addition, Environmental Design Group may request that Additional Services be authorized due to emergencies or unanticipated conditions which are discovered during the course of performing our Services.

Reimbursable expenses incurred in connection with providing the Services and Additional Services will be charged on the basis of actual cost. Reimbursable expenses including, but not limited to, all costs associated with the Project for photocopying and reproduction costs, postage and overnight courier charges and mileage.

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CORPORATE
450 Grant Street / Akron, OH 44311
P 330.375.1390 / F 330.375.1590
TF 800.835.1390

CLEVELAND OFFICE
2800 Euclid Avenue, Suite 620
Cleveland, Ohio 44115

COLUMBUS OFFICE
88 East Broad Street, Suite 880
Columbus, Ohio 43215

envdesigngroup.com

Ms. Rhonda Boyd, P.E.
City of Kent
April 25, 2019
Page 2

We would expect to start our Services promptly after receipt of your execution of this agreement and to complete our Services within the scheduled period of time. The schedule for supplying and performing the Services hereunder is set forth in Schedule 3 attached hereto and made a part hereof.

If there are delays for reasons beyond our control, if the Project is not started within thirty (30) days of the scheduled commencement date or if the Project is not completed within the timetable as specified in Schedule 3 due to no fault of Environmental Design Group, we would expect to negotiate with you an equitable adjustment of our compensation taking into consideration the impact of such delay including, but not limited to, changes in price indices and pay scales applicable to the period when Services are in fact being rendered.

This agreement, and Schedules attached hereto and incorporated herein represent the entire understanding between you and us in respect of the Project and may only be modified in writing signed by both of us. If this Agreement satisfactorily sets forth your understanding of our agreement, we would appreciate your signing the enclosed copy of this letter in the space provided and returning it to our office.

ENVIRONMENTAL DESIGN GROUP PROPOSED SCOPE OF SERVICES

The following is a description of tasks that will be utilized for the completion of this scope of work.

Task 1 – Combined Stages 1 & 2 Plan Development

Based on the results of the initial investigations, analyses, and the Conceptual Design Phase, Environmental Design Group will perform the following tasks:

- A. We will review comments from the Public Meeting held during the conceptual phase (Environmental Design Group project 17-00412-020), Kent Environmental Council, and Kent Historical Society, as well as directives from the City of Kent based on its coordination with adjacent property owners. We will prepare responses to all comments and submit to the City of Kent for approval and incorporation into the design. We will review and carry forward the design with the City of Kent's comments and instructions from the Conceptual Design Phase of the Brady's Leap Riverwalk.
- B. We will conduct a kickoff meeting to discuss Public Involvement meeting comments and feedback, and the City of Kent's comments and instructions from the Conceptual Design Phase of the Brady's Leap Riverwalk. Commentary and instructions from this meeting will be carried forward in the detailed design.
- C. We will conduct one site visit to perform field evaluations based on the conceptual design drawings, determine final plan advancement, and determine where additional survey is needed. We will perform limited survey to obtain additional site information as needed for the proposed design efforts and update the project basemap. We will investigate the source of runoff for the parking lot at 228 Gougler Avenue and determine how to address potential for erosion adjacent to the small connector trail that leads to the shared use path. All horizontal surveying shall use the City of Kent Geodetic Control Monumentation on the North American Datum of 1983. All vertical surveying shall use the City of Kent Bench Mark system which includes elevations on

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the NAVD 1929 and NAVD 1988. We understand the City is using the NAVD 1988 datum.

- D. Incorporating the tasks noted above, we will develop the conceptual plan drawings into a Combined Stage 1 & 2 set of drawings as follows:
- i) Title Sheet;
 - ii) General Notes Sheets;
 - iii) Schematic Plans Sheet including Baseline Ties, Control Points and Benchmarks (City of Kent Geodetic Control Monumentation on the North American Datum of 1983 will be used);
 - iv) Typical Sections Sheet for shared use path and small connector trail;
 - v) Removal/Demolition Sheets;
 - vi) Plan and Profile Sheets (scale shall be 1"=20' horizontal and 1"=5' vertical) including shared use path and small trail connector from Gougler Avenue.
 - vii) Cross-Section Sheets (provide sections at 25' intervals) for shared use path and small trail connector from Gougler Avenue. Cross sections will extend 15'-0" from the proposed centerline or to the edges of proposed grading, whichever is greater.
 - viii) Layout Plan and Details for plaza improvements at the street level for the Bike Stair Structure, including planters and brick walkway.
 - ix) Maintenance of Traffic Plan for West Main Street to accommodate construction of Bike Stair Structure and plaza improvements.
 - x) Erosion Control and SWPP Plan, notes, and details for shared use path and connector trail from Gougler Avenue.
 - xi) Grading Plan at north and south termini.
 - xii) Photometric Plan
 - xiii) Electric and Security Camera Plan and Details Sheets for lighting along the shared use path, under the Bike Stair Structure, and the Overlook Structure. Colored lighting will also be included in the design at the Overlook Structure to illuminate the Cuyahoga River at night. A wi-fi connected security camera will be provided on an aerial support (metal pole) at the Overlook and Bike Stair Structures. Cameras will have 360° viewing capability. At the Bike Stair Structure, the camera will be mounted such that the areas under the bike stairs and the West Main Street bridge will be observed.
 - xiv) Entryway Signage Details Sheets based on concepts developed in prior Conceptual Design Phase.
 - xv) Construction/Site Details Sheets, including cut stone walls and geocell walls.
 - xvi) Multi-use Endpoint Node Plan and Detail Sheets
 - xvii) Kayak Launch Plan and Detail Sheets
 - xviii) Landscape Plan and Notes
 - xix) Structural Sheets for the Bike Stair Structure and Overlook including plan views, elevations, typical sections, foundation plans, and details. Structural calculations will be prepared and submitted as well.

The drawings will be prepared in AutoCAD Civil 3D and will be presented on 22"x34" sheets. We will finalize the Combined Stage 1 & 2 plan set and submit as a digital pdf file via email to the City of Kent for review, to ODOT District 4 in a manner determined by the City, and to utility companies as applicable.

- E. We will prepare an Engineer's Estimate for project. We will provide the estimate to the Client as a digital pdf file with the Combined Stage 1 & 2 plans.
- F. We will attend one (1) Client Meeting as part of this phase to review the Combined Stage 1 & 2 Plan Set and the Conceptual Engineer's Estimate.

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Task 2 – Environmental Due Diligence, Categorical Exclusion Document

The Environmental Design Group design team will perform various environmental studies of the project area and the area adjacent to the project alignment. All studies will be completed in accordance with ODOT's current guidance manuals. The anticipated environmental studies identified for this project are described below. Confirmation of required studies will be provided by ODOT.

- A. **Regulated Materials Review (RMR):** Environmental Design Group will provide a Regulated Materials Review (RMR) for the project corridor in accordance with ODOT's current guidelines. Based on this screening, the need for additional environmental investigation will be determined. If, during the RMR Screening, any sites are identified by the Office of Environmental Services (OES) review as requiring an RMR Assessment or RMR Investigation by OES, Environmental Design Group will prepare an additional services request for this task. An RMR is typically required when there is Right-of-Way acquisition or deep excavations required.
- B. **Cultural Resource Project Information Package:** Environmental Design Group anticipates a Section 106 Scoping Request for this project. The purpose of the Section 106 Scoping Request is to provide information to allow ODOT-OES to clear the project for cultural resources in-house or provide a Section 106 Scope to the ODOT District 4 office. The Scoping Request will document existing conditions within the project area as well as previously identified cultural resources in or adjacent to the project footprint. If additional documentation is requested by ODOT-OES, separate costs will be prepared as necessary.

The document will consist of the Section 106 Scoping Request form and its Part II and Part III attachments, as required.

Lawhon & Associates, Inc. will review the 2016 Feasibility Study and update or provide the following:

- Project location map (county and state)
- 7.5 minute USGS Topographical Map
- Aerial Photo with approximate project limits
- Photograph log and key
- State Historic Preservation Office (SHPO) GIS Map (Online Mapping System [OMS]) and Buckeye Assets Results
- Resource Tables, if resources present, from SHPO GIS (OMS)

The following resources will be consulted:

- SHPO OMS (includes National Historic Landmarks (NHL), properties listed in and determined eligible for listing in the National Register of Historic Places (NRHP), historic tax credit projects (pertaining to NRHP listed or eligible structures), resources including in the Ohio Archaeological Inventory and Ohio Historic Inventory, historic bridges, cemeteries identified by the Ohio Genealogical Society, and areas previously surveyed for cultural resources (archaeology and architectural history).
- Buckeye Assets

- C. **Ecological Survey Report – Level 1:** It is Environmental Design Group's understanding that the project meets the ecological Memorandum of Agreement (MOA) which includes activities with minimal potential for significant impacts to the

The community impact people.

environment. Therefore, Environmental Design Group anticipates a Level 1 Ecological Survey for the project.

The Level 1 Ecological Survey includes conducting a field review to determine if wetlands, streams, ditches, ponds, retention/detention basins and/or threatened/endangered species or associated habitat are present within or adjacent to the study area or could potentially be impacted by the project. Land cover and vegetative community types within the project area will be identified and suitable habitat of federal and state threatened and endangered (T&E) and candidate species will be noted. The study area will be assessed for unique or high-quality communities. Level of disturbance will be noted.

A literature search utilizing the Ohio Natural Heritage Database at ODNR, and the federal database at the Ohio Ecological Services Field Office of the USFWS will be conducted to determine the likelihood of encountering federal or state listed species. Prior to conducting field work, the USFWS-Columbus Field Office (USFWS-COFO) will be contacted to determine if the project is within a bat buffer or within an eastern massasauga range polygon.

Prior to conducting a field survey, Environmental Design Group will perform a review of existing pertinent, public information to get an indication of where wetlands and surface waters are likely to occur within the project area. Background information to be reviewed includes published information such as aerial photographs, U.S. Geological Survey (USGS) topographic maps, the U.S. Fish and Wildlife (USFWS) National Wetland Inventory, the Ohio Wetland Inventory, and the County Soil Survey and hydric soils list.

During the field review, potential wetlands will be investigated using the U.S. Army Corps of Engineers (USACE) 1987 Wetland Delineation Manual and subsequent guidance including the Regional Supplement to the Corps of Engineers Wetland Delineation Manual, Northcentral and Northeast Region (Version 2.0) (January 2012). Using the USACE guidelines, the 3-parameter approach (soils, hydrology, vegetation) will be used to identify the presence of wetlands within the project boundaries. The information will be recorded on USACE Wetland Determination Forms. Wetland type will be identified in accordance with Cowardin et al. classification system, and the size, shape, and location of wetlands will be recorded with GPS with an accuracy of < 1 meter and mapped. For portions of wetlands that extend outside of the study area, aerial photographs and contours will be used to approximate wetland boundaries. Wetland connectivity to waters of the U.S. and wetland habitat will be assessed. An Ohio Rapid Assessment Method (ORAM) score will be calculated using Ohio EPA's Version 5 guidance, and the ORAM will be based on the entire wetland.

Streams within the project area will be identified and assessed using either the Ohio EPA *Field Evaluation Manual for Ohio's Primary Headwater Habitat (PHWH) Streams* or the *Methods for Assessing Habitat in Flowing Waters: Using the Qualitative Habitat Evaluation Index (QHEI)*. Headwater streams (drainage area less than 1.0 square mile) will be classified using the PHWH Headwater Habitat Evaluation Index (HHEI). Streams with drainage areas greater than 1.0 square mile will be classified using the QHEI. The linear feet of intermittent, ephemeral, and perennial streams will be identified. Evaluation of potentially jurisdictional ditches and non-jurisdictional conveyance ways within the study area will be included. If streams or ditches extend outside of the study area, the approximate location of the resources will be estimated using aerial photography or contours. Resources including wetlands will be photographed according to ODOT's 2014 manual.

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Per the 2017 Indiana Bat and Northern Long-Eared Bat Programmatic Agreement/Programmatic Biological Opinion (PA/PBO) – Technical Guidance, Indiana bat and northern long-eared bat information will be collected and documented and will include the completion of the Indiana Bat and Northern Long-eared Bat Field Habitat Assessment Checklist including acreage of suitable wooded habitat within the study area (if present). Potential Maternity Roost Tree (PMRT) documentation will be completed if suitable wooded habitat further than 100 feet from the edge of pavement will be impacted, including the PMRT table, and a map and photographs of PMRT, if applicable.

The Level 1 Ecological Survey Report (ESR) will include the Level 1 ESR Form, applicable mapping, photograph key and photograph log, Wetland Determination Forms/10-page ORAM scoring sheets as applicable, and threatened and endangered species information including Indiana Bat and Northern Long-Eared Bat Field Habitat Assessment Checklist and Potential Maternity Roost Tree Determination Form as applicable.

Since the Main Street Bridge falls outside the ecological study area, the ODOT Bat Bridge Inspection Form will not be completed. No in-stream work is proposed, therefore, neither a mussel survey nor a mussel reconnaissance survey will be completed. Fish or macroinvertebrates will not be surveyed.

- D. **Section 4(f):** Section 4(f) prohibits public agencies from using land from publicly owned parks, recreation areas (including recreational trails), wildlife and water fowl refuges, or public and private historic properties, unless there is no feasible and prudent alternative to that use and the action includes all possible planning to minimize harm to the property resulting from such a use. Environmental Design Group will provide the necessary coordination to clear the project regarding Section 4(f). The proposed use to enhance an existing trail will be accomplished in a manner that minimizes harm to the natural environment.

Upon completion of each environmental study, Environmental Design Group will upload the documents to Environet for review. We will also complete the online Categorical Exclusion Document (CE).

Task 3 – Stage 3 Plan Development

Based on the Combined Stage 1 & 2 Plan Set review comments from the City of Kent and ODOT, we will complete Stage 3 tasks as follows:

- A. We will address Combined Stage 1 & 2 comments and prepare Stage 3 construction drawings. Construction drawings will include the addition of sub-summary sheets and general summary sheets.
- B. We will develop final Engineer's Estimate using ODOT's Estimator program supplemented by bid history information.
- C. We will prepare a contract book for the project based on City of Kent standard front-end documents, general conditions, and technical specifications. Environmental Design Group will develop supplemental specifications for items not covered by the City's specifications. We will prepare a bid schedule for inclusion in the contract book.

The community impact people.

- D. These deliverables will be submitted to the City of Kent for review, to ODOT District 4 in a manner determined by the City, and to utility companies as applicable. Paper copies and digital (pdf) files will be provided.
- E. We will attend one (1) Client Meeting as part of this phase to review the Stage 3 Plan Set and the Engineer's Estimate.

Task 4 – Final Construction Documents, Agency Coordination, Permitting

- A. We will address Stage 3 comments and finalize all deliverables.
- B. We will assist the City of Kent with required agency review submittals, provide the necessary documents, make application, and coordinate agency review. These agencies include:
 - ODOT District 4.
 - Ohio Department of Natural Resources, if required.
 - City of Kent Building Department.
 - **If Authorized:** Prepare and submit a Nationwide Permit request to the US Army Corps of Engineers. It is assumed that an individual permit is not required, and that mitigation planning and design is not needed. Should these be required, a contract modification will be requested.
- C. Upon final acceptance, we will provide the Final Drawings, Engineer's Estimate, office calculations, contract book, and bid schedule. One paper copy and digital copies (ACAD, Microsoft Word, Microsoft Excel, or Adobe PDF) will be provided for each document. Final plans will be submitted to utility companies.
- D. **If Authorized**, we will attend one (1) Client Meeting as part of this phase to review the Final Plan Set (100% set review) and the Engineer's Estimate.

The City will be responsible for notifying property owners monthly during all months that field work is expected to be conducted by the design team. The City of Kent will coordinate and meet with the adjacent property owners to discuss the proposed trail efforts and gain support.

PROJECT QUOTATION

Environmental Design Group's fee for these professional survey, civil engineering, and landscape architecture services will be as follows:

Task 1 – Combined Stages 1 & 2 Plan Development.....	\$100,849.00
Task 2 – Environmental Due Diligence, Categorical Exclusion Document.....	\$14,632.00
Task 3 – Stage 3 Plan Development.....	\$33,244.00
Task 4 – Final Construction Documents, Agency Coordination, Permitting.....	\$9,448.00

Contract Total: \$158,173.00

The community impact people.

IF AUTHORIZED:

Task 4 – Final Construction Documents, Agency Coordination, Permitting
D. If Authorized Client Meeting.....\$1,371.00

If Authorized Total: \$1,371.00

Reimbursable expenses (i.e., prints, reproductions, photos, mileage, consultant and agency fees, etc.) are included in the price shown for professional services

From the date of acceptance of this agreement, the above fees will apply for three (3) months. If the work is not completed during that period, the agreement may be subject to renegotiation.

ASSUMPTIONS AND EXCLUSIONS

Below is a list of assumptions and exclusions that apply to this proposal for technical services. These items were considered while defining the scope and fee for Environmental Design Group's services and further explain the responsibilities of Client and Environmental Design Group.

1. Unless the Client designates an alternate in writing, the person signing the agreement will be considered the Client's only official representative with respect to this agreement.
2. Client will provide past engineering and surveying data and other existing information in the client's possession to Environmental Design Group that may be useful in the performance of the professional services described in the proposal. These items include Environmental Site Assessments, Wetland Delineations, Boundary Surveys, Topographic Surveys, ALTA Surveys, plans and specifications of existing facilities and similar documents.
3. Client will make all provisions for Environmental Design Group personnel to enter upon public and private lands as required to perform the described services.
4. This proposal outlines the agreed upon scope of services. It supersedes any other previous requests, discussions, or versions including request for proposals or other owner-initiated scope documents.
5. This proposal has been based on a continuous project development process from start to finish. After the project is authorized, should the project be put on hold by the Client, or otherwise be pursued in a start-stop-resume manner, Environmental Design Group reserves the right to renegotiate the fees established herein to account for the extra costs resulting therefrom.
6. Opinions of construction cost or estimates of construction cost prepared by Environmental Design Group under this agreement are just that. Environmental Design Group does not warrant or guarantee that the project can be constructed for those amounts and the Client agrees that Environmental Design Group cannot be held liable for any discrepancies between bid costs and our opinions or estimates.
7. The project development process requires numerous professional services that may not be specifically included in the scope of services of this proposal. While Environmental Design Group can provide many of these services if requested by the Client, they will only be provided only through amendment to the fees and scope of services of this agreement.
8. The scope of work contained in this proposal is for a preliminary site plan document, it does not include any specific engineering analysis or work that can be construed as detailed design or construction documents.

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9. Environmental Design Group will indicate the locations of subterranean structures (pipes, tanks, telephone cables, field tiles, etc.) on the project plans only to the accuracy and extent provided by the owners of the facilities, either by plans or marking in the field. Environmental Design Group is not responsible for such structures that are not called to Environmental Design Group's attention or correctly shown on plans of affected utilities provided to Environmental Design Group by the owners of such utilities. Should actual locations or depths of such subterranean structures be required, the costs of physically locating or exposing such structures are the responsibility of the Client.
10. This proposal is based upon the current regulations of the applicable local, county and state regulatory agencies. While Environmental Design Group does not anticipate major changes in these regulations, changes in rules adopted by the agencies during the project process may affect the fees quoted herein and Environmental Design Group reserves the right to renegotiate such fees accordingly.
11. Fees for Permits or Plan Reviews or any other fees to governmental agencies are not included in this proposal. It is the responsibility of the Client to pay these fees at the time of submittal if any such fee is encountered.

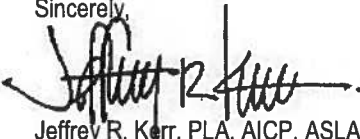
INVOICING PROCEDURES AND TERMS

Invoices will be submitted monthly based on the amount of work actually completed.

PROJECT INITIATION PROCEDURES

If this proposal is satisfactory, you may authorize Environmental Design Group to proceed by returning one (1) signed copy of this letter to us. If there is a need for clarification or if changes in contractual arrangements are desired, please contact don't hesitate to contact me at 330-375-1390. We look forward to working with you.

Sincerely,



Jeffrey R. Kerr, PLA, AICP, ASLA
Principal

ACCEPTED: City of Kent

Please send invoices to:

By _____ Name: _____

Title _____ Address: _____

Date _____

Name of Client's Designated Representative: _____ Email: _____

_____ Email invoices: _____ Yes _____ No

Phone Number: _____

Special Instructions: _____

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CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 20, 2019
TO: David Coffee, Budget & Finance Director
FROM: Bridget Susel, Community Development Director *B.S.*
RE: Appropriations Request: EDA II RLF

The City of Kent Revolving Loan Fund (RLF) Review Board met on February 8, 2019 and approved a loan request from Wallhaven Enterprises, LLC (dba ACE Hardware) for \$100,000 to be applied towards the costs associated with the completion of the leasehold improvements needed to open the store.

The Board approved the loan for a five (5) year term and the Community Development Department staff will utilize \$100,000 in available EDA II RLF funding that is maintained in an account at Hometown Bank.

I am respectfully requesting the appropriation of an additional \$60,000 in RLF funds to the Economic Development "Program Income Expenditures" line to ensure adequate funding is accounted for in the City's budget for the full loan amount.

Please let me know if you need any additional information in order to include this with your June appropriations request. Thank you in advance for your assistance.

Cc: Tom Wilke, Economic Development Director

City of Kent
Department of Public Service
Division of Water Reclamation

Memo

To: Dave Coffee
Dave Ruller

From: William Schesventer

Date: March 28, 2019

RE: Funds Request

I am requesting the re-appropriation of \$38,018.00 from the Sanitary Sewer fund, this amount reflects monies returned to the fund from voided purchase orders (#2018-1081,#2018-2000) that were originally created in 2018 for radio replacement project 2018WRF012. Voiding of the purchase orders was necessitated due to the RoviSys Corporation being unable to fulfil the scope of the project and therefor withdrawing from the contract.

It is my understanding that the monies need to be re-appropriated by council for the project to move forward.

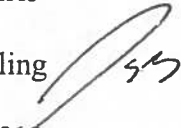
Thank you for your consideration.

cc: Melanie Baker, Service Director
File

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: David Coffee
Dave Ruller

FROM: Jim Bowling 

DATE: May 2, 2019

RE: Re-appropriation for 2019

In 2018 \$11,090.00 was encumbered by PO#18-1783 for the Valleyview/Morris Water & Storm Improvement Project. However, it just came to our attention that \$5,656.00 was encumbered from Fund 202 (sanitary). It should have been from Fund 208 (storm).

To correct this error, we're asking the amount paid from Fund 202 (sanitary) - \$5,127.69 - be re-appropriated from Fund 208 (storm).

We apologize for the error and appreciate your help in resolving the issue.

c: Melanie Baker
Brian Huff
Cori Finney
Cathy Wilson



**LEAGUE URGES MAYORS ASSOCIATION OF PORTAGE, SUMMIT AND STARK
TO PASS RESOLUTIONS SUPPORTING LGF RESTORATION**

The League is urging members of the Mayors Association of Portage, Summit and Stark to pass resolutions supporting the restoration of the Local Government Fund to pre-recession levels in Sub. HB 166, the State Operating Budget.

As the Senate finalizes amendments to Sub. HB 166, now is the time for you to make it clear to your senators and representatives that restoring the LGF is a priority for cities and villages across the state. The Portage, Summit and Stark county legislative delegation is particularly important, as those members are especially influential and will have a lot of say in determine what the final budget will include. It is imperative that those legislators hear directly from you on the importance of restoring the LGF.

The League's sample resolution is also attached. Once passed, please send copies to your state senator and representative, as well as the League for record-keeping purposes.

These resolutions must be passed as soon as possible. The Senate will accept an omnibus amendment to the bill as early as next week before sending it to Conference Committee for final deliberations. Municipalities must communicate this priority before Sub. HB 166 clears the Senate.

The budget process is an ideal time for local leaders to remind legislators of the importance of ensuring municipalities can adequately deliver basic services to Ohioans via restoration of the LGF. By passing a resolution, you make your municipality's stance public record, generating conversations in the local press as well as at the Ohio Statehouse. Your voices carry influence, and legislative delegation representing the counties of Portage, Summit and Stark need to hear directly from their municipalities on this critical issue.

RESOLUTION NO. _____

STRONGLY URGING THE OHIO GOVERNOR AND MEMBERS OF THE OHIO
GENERAL ASSEMBLY TO RESTORE THE LOCAL GOVERNMENT FUND TO PRE-
RECESSION LEVELS

WHEREAS, the Local Government Fund was reduced in 2011 by 50% during the Kasich Administration, from 3.68% of General Revenue Funds to its current level of 1.66% of General Revenue Funds; and

WHEREAS, past Ohio General Assemblies have repeatedly decreased funding and revenue sharing in recent years in addition to significantly reducing the Local Government Fund, including eliminating the Estate Tax and phasing out the Tangible Personal Property Tax; and

WHEREAS, these reductions have resulted in a loss of revenue of \$ _____; and

WHEREAS, this sudden revenue loss has made it increasingly difficult to provide basic services, rebuild infrastructure, and bolster public safety services to fight the opioid epidemic; and

WHEREAS, when municipalities experience success in fostering safe communities, building sound infrastructure, and increasing economic development, the State of Ohio reaps the benefits as well.

WHEREAS, a reinvestment of Local Government Fund would aid the state in its goal of lowering taxes on the individual by enabling municipalities to decrease the local tax burden.

NOW, THEREFORE, BE IT RESOLVED by the (Council, Commission) of the (insert municipality name here), Ohio that:

Section 1. The Ohio General Assembly should restore the Local Government Fund to pre-recession levels, ensuring that these local communities are able to provide crucial services and improvements in infrastructure and public safety.

Section 2. This Council does hereby declare its opposition any further cuts to the Local Government Fund or the future diversion of revenues from the Local Government Fund.

Passed by the Council on the _____ day of _____ 2019;
_____ Yeas; _____ Nays.

Effective Date:

AUTHENTICATION:

Clerk of Council

Mayor

Date

Date



J REC

138 E. Main Street, Suite 201A, Kent, OH 44240

May 15, 2019

The Honorable Jerry Fiala
Mayor of the City of Kent
301 S. Depeyster Street
Kent, OH 44240

Dear Mayor Fiala:

On behalf of the Kent Area Chamber of Commerce and volunteer planning committee of the Kent Heritage Festival, I would like to take this opportunity to thank the City of Kent for their support each year as a festival partner of the Kent Heritage Festival. We could not organize and execute an event of this magnitude without the continued support from the City of Kent.

The Kent Heritage Festival was established as a way for the community to come together and celebrate its rich history and strong fellowship, and we are excited to share that the Kent Heritage Festival is celebrating its 24th year this year! As you know, the Kent Heritage Festival is an annual, all day celebration that brings area artisans, craft and food vendors, live music and entertainment, a classic car show, a children's play and activity area, the Annual Jaycees Ducks Down the River, and an incredible fireworks display to downtown Kent each July. On average, the festival welcomes approximately 25,000 people of all ages from our local community and from all over the northeast Ohio region to downtown Kent.

This year, the festival is taking place on Saturday, July 6th, and we greatly appreciate the City of Kent's support each year with your contribution towards the fireworks display, in addition to providing city public safety services, public services and parks and recreation services throughout the planning process and during the event. American Fireworks has been the provider of our display for the past 12 years, and we appreciate the fact that they understand the importance of this community event and have, therefore, been mindful in their pricing for our event. It has been several years since we realized an increase in the amount of the fireworks display. However, we have been notified that there will be a 10% increase in the price this year bringing our price to \$13,200. Therefore, we are respectfully requesting that the City of Kent consider increasing their financial support from \$12,000 to \$13,200. Please see the invoice enclosed from American Fireworks to support this request.

If you have any questions or would like to discuss this in further detail, please feel free to contact me at 330.815.4315.

We greatly appreciate the City of Kent's support of the 24th Annual Kent Heritage Festival and for helping us in keeping with the tradition of providing a festival that showcases our great downtown area and one that is enjoyed by so many.

Sincerely,

A handwritten signature in blue ink that reads "Michelle M. Hartman".

Michelle M. Hartman

Treasurer

Kent Heritage Festival Volunteer Committee

Kent Chamber of Commerce
 176 East Main Street
 Suite 303
 Kent, Ohio 44240

Attn: Ms. Lori Wemhoff

Kent Heritage Fireworks Display
Portage County, Ohio

Show No:	S-45
Invoice No:	13476
Display Date:	July 6, 2019
Invoice Date:	January 21, 2019
Due Date:	April 1, 2019

TERMS: PAYMENT DUE UPON RECEIPT OF INVOICE, INTEREST RATE THEREAFTER IS 1.5% PER MONTH; TOTAL ANNUAL RATE OF INTEREST IS 18%

AMOUNT OF DISPLAY:	\$13,200.00
PERMIT FEE:	\$25.00
DEPOSIT REQUIRED (50%):	\$6,600.00

"Thank you for your business"

Michigan • Ohio • Virginia • West Virginia
 Headquarters – 7041 Darrow Road • P.O. Box 1447 • Hudson, Ohio 44236

**City of Kent
Income Tax Division**

April 30, 2019

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

Monthly Receipts

Total receipts for the month of April, 2019	\$1,649,439
Total receipts for the month of April, 2018	\$1,656,767
Total receipts for the month of April, 2017	\$1,561,337

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 April 30, 2019	\$5,063,652	35.16%
Total receipts January 1 through April 30, 2018	\$4,924,088	34.23%
Total receipts January 1 through April 30, 2017	\$4,996,173	34.02%

Year-to-date Receipts Through April 30, 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	\$ 5,063,652	35.16%	64.84%

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 David A. Coffe, 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 April 30, 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			
June	1,291,517	\$ 1,266,792			
July	1,161,945	\$ 1,054,319			
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	\$ 5,063,652		

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			
June	7,520,780	7,420,684			
July	8,682,725	8,475,003			
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 April 30, 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			
June	425,646	\$ 437,151			
July	403,532	\$ 392,738			
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	\$ 1,727,436		

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			
June	2,604,367	2,636,481			
July	3,007,898	3,029,218			
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 April 30, 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			
June	161,421	\$ 158,331			
July	145,227	\$ 131,775			
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	\$ 632,885		

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			
June	\$ 939,992	\$ 927,481			
July	\$ 1,085,218	\$ 1,059,256			
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 April 30, 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			
June	\$ 1,452,938	\$ 1,425,124			
July	\$ 1,307,171	\$ 1,186,094			
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	\$ 5,696,537		


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			
June	8,460,772	8,348,165			
July	9,767,943	9,534,260			
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			



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

From: Bridget Susel
Community Development Director 

Date: May 16, 2019

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

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

Permit Revenue Report

Payment Date Range 03/29/19 - 04/30/19

Summary Listing

Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type BZA-BOARD OF ZONING APPEALS						
BZA - BOARD OF BUILDING APPEALS		4	0	200.00	.00	200.00
Permit Type BZA-BOARD OF ZONING APPEALS Totals						
		4	0	\$200.00	\$0.00	\$200.00
Permit Type DEMOLITION-DEMOLITION						
1% BBS - 1% BBS		1	0	.75	.00	.75
DEMO BOND - DEMOLITION BOND		1	3	9,661.11	(9,661.11)	.00
EXCAVATION - EXCAVATION		1	0	20.00	.00	20.00
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT		1	0	5,298.10	.00	5,298.10
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT		1	0	4,363.01	.00	4,363.01
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory Building		1	0	25.00	.00	25.00
RES-DEMO/MOVE - Residential Demolition/Moving		1	0	50.00	.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals						
		7	3	\$19,417.97	(\$9,661.11)	\$9,756.86
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS		8	0	65.46	.00	65.46
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	1.59	.00	1.59
COM-ELEC REPAIR - Commercial Electric Repair/Remodel		3	0	934.80	.00	934.80
COM-ELEC SERVICE - Commercial Electric Service Replacement		1	0	50.00	.00	50.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel		5	0	1,250.00	.00	1,250.00
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals						
		18	0	\$2,301.85	\$0.00	\$2,301.85
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL						
1% BBS - 1% BBS		8	0	5.20	.00	5.20
RES-ELEC REPAIR - Residential Electric Remodel/Repair		4	0	200.00	.00	200.00
RES-ELEC NEW - Residential Electric New		2	0	200.00	.00	200.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied Service		2	0	70.00	.00	70.00
RES-ELEC TEMP - Residential Electric Temporary Service		2	0	50.00	.00	50.00
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals						
		18	0	\$525.20	\$0.00	\$525.20
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL						
EXCAVATION - EXCAVATION		5	0	100.00	.00	100.00
SEWER COMM - SEWER COMMERCIAL		2	0	150.00	.00	150.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER MISC PARTS - WATER MISC PARTS		1	0	4,380.00	.00	4,380.00
Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals						
		9	0	\$4,655.00	\$0.00	\$4,655.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
BOND-EXCAVATION - EXCAVATION BOND		1	1	1,000.00	(1,000.00)	.00
EXCAVATION - EXCAVATION		3	1	60.00	(20.00)	40.00
SEWER RES - SEWER RESIDENTIAL		2	0	50.00	.00	50.00
SEWER UTILIZE - SEWER UTILIZATION		1	0	1,310.00	.00	1,310.00
STORM CONNECTION - STORM SEWER CONNECTION		1	0	100.00	.00	100.00

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Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL						
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		2	1	50.00	(25.00)	25.00
W-METR 1" - WATER METER 1"		1	0	415.00	.00	415.00
WATER FEE - WATER FEE		1	0	25.00	.00	25.00
WATER UTILIZED - WATER UTILIZATION		1	0	550.00	.00	550.00
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals						
		13	3	\$3,560.00	(\$1,045.00)	\$2,515.00
Permit Type EXISTING COMM-EXISTING COMMERCIAL						
3% BBS - 3% BBS		3	0	51.59	.00	51.59
COM-BUILD REPAIR - Commercial Building Repair/Remodel		3	0	1,719.60	.00	1,719.60
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
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		3	0	562.50	.00	562.50
Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals						
		16	0	\$3,277.44	\$0.00	\$3,277.44
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY						
3% BBS - 3% BBS		2	0	36.00	.00	36.00
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel		2	0	637.50	.00	637.50
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		2	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		6	0	562.50	.00	562.50
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals						
		12	0	\$1,436.00	\$0.00	\$1,436.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL						
1% BBS - 1% BBS		9	0	4.89	.00	4.89
1% BBS OVERRIDE - 1% BBS OVERRIDE		2	0	1.10	.00	1.10
PENALTY - PENALTY		1	0	54.20	.00	54.20
RES-BUILD ADD 1 - Residential Building Addition- Single Family		6	0	343.20	.00	343.20
RES-BUILD REPAIR - Residential Building Remodel/Repair		4	0	200.00	.00	200.00
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		22	0	\$603.39	\$0.00	\$603.39
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS		2	0	44.23	.00	44.23
COM-SUPR SYS ADD - Commercial Suppression Systems Addition		1	0	955.00	.00	955.00
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		1	0	519.20	.00	519.20
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION		1	0	200.00	.00	200.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		3	0	337.50	.00	337.50
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	62.50	.00	62.50
Permit Type FIRE ALARM-FIRE ALARM Totals						
		9	0	\$2,118.43	\$0.00	\$2,118.43
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
3% BBS - 3% BBS		2	0	3.00	.00	3.00
COM-SUPR SYS EQP - Commercial Suppression Equipment		1	0	.01	.00	.01
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel		2	0	100.00	.00	100.00

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Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION						
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews		1	0	56.25	.00	56.25
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals						
		6	0	\$159.26	\$0.00	\$159.26
Permit Type HVAC COMM-HVAC COMMERCIAL						
3% BBS - 3% BBS		3	0	14.18	.00	14.18
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	.01	.00	.01
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		2	0	122.80	.00	122.80
COM-HVAC REPLACE - Commercial HVAC Replacement		1	0	350.00	.00	350.00
Permit Type HVAC COMM-HVAC COMMERCIAL Totals						
		7	0	\$486.99	\$0.00	\$486.99
Permit Type HVAC RES-HVAC RESIDENTIAL						
1% BBS - 1% BBS		8	0	3.75	.00	3.75
RES-HVAC NEW - Residential HVAC New		1	0	100.00	.00	100.00
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement		5	0	175.00	.00	175.00
RES-HVAC REPAIR - Residential HVAC Repair/Remodel		2	0	100.00	.00	100.00
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
		16	0	\$378.75	\$0.00	\$378.75
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
CRES-REINSPECTN - Commercial Residential Reinspection		1	0	100.00	.00	100.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews		1	0	750.00	.00	750.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals						
		2	0	\$850.00	\$0.00	\$850.00
Permit Type NEW RES-NEW RESIDENTIAL						
1% BBS - 1% BBS		1	0	4.47	.00	4.47
PARKS & REC - PARKS & REC		1	0	540.00	.00	540.00
RES- BULD NEW 1 - Residential Building New Construction-Single Family		1	0	447.10	.00	447.10
Permit Type NEW RES-NEW RESIDENTIAL Totals						
		3	0	\$991.57	\$0.00	\$991.57
Permit Type PLUMB COMM-PLUMBING COMMERCIAL						
3% BBS - 3% BBS		6	0	32.97	.00	32.97
3% BBS OVERRIDE - 3% BBS OVERRIDE		1	0	1.59	.00	1.59
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel		3	0	951.80	.00	951.80
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel		4	0	200.00	.00	200.00
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals						
		14	0	\$1,186.36	\$0.00	\$1,186.36
Permit Type PLUMB RES-PLUMBING RESIDENTIAL						
1% BBS - 1% BBS		14	0	6.80	.00	6.80
RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement		8	0	280.00	.00	280.00
RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel		5	0	300.00	.00	300.00
RES-PLUMBING NEW - Residential Plumbing New		1	0	100.00	.00	100.00
W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW		1	0	205.00	.00	205.00
Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals						
		29	0	\$891.80	\$0.00	\$891.80

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type SIGN/AWNINGS-SIGN/AWNINGS						
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies		2	0	100.00	.00	100.00
COM-ZONING PSIGN - Commercial Zoning Permanent Signs		1	0	50.00	.00	50.00
COM-ZONING TSIGN - Commercial Zoning Temporary Signs		2	0	50.00	.00	50.00
Permit Type SIGN/AWNINGS-SIGN/AWNINGS Totals						
		5	0	\$200.00	\$0.00	\$200.00
Permit Type SUBDIVISION-SUBDIVISION						
MIN SUB PLAT - MINOR SUBDIVISION PLAT		1	0	30.00	.00	30.00
Permit Type SUBDIVISION-SUBDIVISION Totals						
		1	0	\$30.00	\$0.00	\$30.00
Permit Type ZONING-ZONING						
RES-ZONING - Residential Zoning Fence Pool Etc		7	0	175.00	.00	175.00
RES-ZONING ADD - Residential Zoning Addition		6	0	150.00	.00	150.00
RES-ZONING NEW - Residential Zoning New		1	0	75.00	.00	75.00
Permit Type ZONING-ZONING Totals						
		14	0	\$400.00	\$0.00	\$400.00
Grand Totals						
		225	6	\$43,670.01	(\$10,706.11)	\$32,963.90

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Fee Code	Permit Type	Transaction Type	Date	Permit Number	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
BZA - BOARD OF BUILDING APPEALS									
		Payment Monies Received	04/18/2019	BZ19-012	4	0	200.00	.00	200.00
		Payment Monies Received	04/26/2019	BZ19-010				50.00	
		Payment Monies Received	04/26/2019	BZ19-013				50.00	
		Payment Monies Received	04/30/2019	BZ19-011				50.00	
								\$200.00	
Permit Type BZA-BOARD OF ZONING APPEALS Totals									
					4	0	\$200.00	\$0.00	\$200.00
1% BBS - 1% BBS									
		Payment Monies Received	04/16/2019	2019-00000239	1	0	.75	.00	.75
								.75	
								\$0.75	
DEMO BOND - DEMOLITION BOND									
		Payment Monies Received	04/16/2019	2019-00000239	1	3	9,661.11	(9,661.11)	.00
		Adjustment	04/22/2019	2019-00000239				9,661.11	
		Adjustment	04/22/2019	2019-00000239				(9,661.11)	
		Adjustment	04/23/2019	2019-00000239				9,661.11	
								(9,661.11)	
								\$0.00	
EXCAVATION - EXCAVATION									
		Payment Monies Received	04/16/2019	2019-00000239	1	0	20.00	.00	20.00
								20.00	
								\$20.00	
FEE IN LIEU SEWR - FEE IN LIEU FOR SEWER DISCONNECT									
		Payment Monies Received	04/23/2019	2019-00000239	1	0	5,298.10	.00	5,298.10
								5,298.10	
								\$5,298.10	
FEE IN LIEU WATR - FEE IN LIEU FOR WATER DISCONNECT									
		Payment Monies Received	04/23/2019	2019-00000239	1	0	4,363.01	.00	4,363.01
								4,363.01	
								\$4,363.01	
RES-DEMO ACCSRY - Residential Demolition/Moving Accessory									
		Payment Monies Received	04/16/2019	2019-00000239	1	0	25.00	.00	25.00
								25.00	
								\$25.00	

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Fee Code	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type DEMOLITION-DEMOLITION						
RES-DEMO/MOVE - Residential Demolition/Moving						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/16/2019	Payment Monies Received	2019-00000239	PRECISION ENVIRONMENTAL	50.00	50.00	50.00
Permit Type DEMOLITION-DEMOLITION Totals						
7		3		\$19,417.97	(\$9,661.11)	\$9,756.86
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL						
3% BBS - 3% BBS						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/01/2019	Payment Monies Received	2019-00000181	SIEFER ELECTRIC, INC	65.46	65.46	65.46
04/10/2019	Payment Monies Received	2019-00000222	THE BBC ELECTRIC COMPANY	1.50	1.50	
04/10/2019	Payment Monies Received	2019-00000223	THE BBC ELECTRIC COMPANY	9.00	9.00	
04/10/2019	Payment Monies Received	2019-00000224	THE BBC ELECTRIC COMPANY	9.00	9.00	
04/10/2019	Payment Monies Received	2019-00000225	THE BBC ELECTRIC COMPANY	9.00	9.00	
04/15/2019	Payment Monies Received	2019-00000238	WTH TECHNOLOGIES GROUP INC	1.50	1.50	
04/25/2019	Payment Monies Received	2019-00000267	AMERICAN PRESERVATION BUILDERS	1.50	1.50	
04/25/2019	Payment Monies Received	2019-00000268	R & K ELECTRIC LTD	24.96	24.96	
				\$65.46		
3% BBS OVERRIDE - 3% BBS OVERRIDE						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/10/2019	Payment Monies Received	2019-00000219	TRIPLE A ELECTRIC INC	1.59	1.59	1.59
COM-ELEC REPAIR - Commercial Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/10/2019	Payment Monies Received	2019-00000219	TRIPLE A ELECTRIC INC	934.80	934.80	934.80
04/15/2019	Payment Monies Received	2019-00000238	WTH TECHNOLOGIES GROUP INC	52.80	52.80	
04/25/2019	Payment Monies Received	2019-00000268	R & K ELECTRIC LTD	50.00	50.00	
				832.00		
				\$934.80		
COM-ELEC SERVICE - Commercial Electric Service Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/01/2019	Payment Monies Received	2019-00000181	SIEFER ELECTRIC, INC	50.00	50.00	50.00
CRES-ELECT RPAIR - Commercial Residential Electric Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/10/2019	Payment Monies Received	2019-00000222	THE BBC ELECTRIC COMPANY	300.00	300.00	
04/10/2019	Payment Monies Received	2019-00000223	THE BBC ELECTRIC COMPANY	300.00	300.00	
04/10/2019	Payment Monies Received	2019-00000224	THE BBC ELECTRIC COMPANY	300.00	300.00	
04/10/2019	Payment Monies Received	2019-00000225	THE BBC ELECTRIC COMPANY	300.00	300.00	
04/25/2019	Payment Monies Received	2019-00000267	AMERICAN PRESERVATION BUILDERS	50.00	50.00	
				1,250.00		
				1,250.00		1,250.00

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ELECTRICAL COMM-ELECTRICAL COMMERCIAL							
Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals			18	0	\$2,301.85	\$0.00	\$2,301.85
1% BBS - 1% BBS							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	04/04/2019	Payment Monies Received	2019-00000199	RAMSIER ELECTRIC		1.25	
	04/09/2019	Payment Monies Received	2019-00000218	RICK'S ELECTRIC, INC.		.50	
	04/12/2019	Payment Monies Received	2019-00000231	THOMPSON ELECTRIC		.50	
	04/15/2019	Payment Monies Received	2019-00000236	ANYTHING ELECTRIC LLC		.35	
	04/15/2019	Payment Monies Received	2019-00000237	SPEELMAN ELECTRIC INC.		.35	
	04/17/2019	Payment Monies Received	2019-00000241	US BANK NATIONAL		.50	
	04/24/2019	Payment Monies Received	2019-00000255	KW ELECTRIC		1.25	
	04/24/2019	Payment Monies Received	2019-00000258	SPEELMAN ELECTRIC INC.		.50	
						\$1,250.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals			8	0	5.20	.00	5.20
RES-ELEC REPAIR - Residential Electric Remodel/Repair							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	04/09/2019	Payment Monies Received	2019-00000218	RICK'S ELECTRIC, INC.		50.00	
	04/12/2019	Payment Monies Received	2019-00000231	THOMPSON ELECTRIC		50.00	
	04/17/2019	Payment Monies Received	2019-00000241	US BANK NATIONAL		50.00	
	04/24/2019	Payment Monies Received	2019-00000258	SPEELMAN ELECTRIC INC.		50.00	
						\$200.00	
Permit Type RES-ELEC NEW - Residential Electric New Totals			4	0	200.00	.00	200.00
RES-ELEC NEW - Residential Electric New							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	04/04/2019	Payment Monies Received	2019-00000199	RAMSIER ELECTRIC		100.00	
	04/24/2019	Payment Monies Received	2019-00000255	KW ELECTRIC		100.00	
						\$200.00	
Permit Type RES-ELEC OWN SRV - Residential Electric Owner Occupied Totals			2	0	70.00	.00	70.00
RES-ELEC OWN SRV - Residential Electric Owner Occupied							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	04/15/2019	Payment Monies Received	2019-00000236	ANYTHING ELECTRIC LLC		35.00	
	04/15/2019	Payment Monies Received	2019-00000237	SPEELMAN ELECTRIC INC.		35.00	
						\$70.00	
Permit Type RES-ELEC TEMP - Residential Electric Temporary Service Totals			2	0	50.00	.00	50.00
RES-ELEC TEMP - Residential Electric Temporary Service							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	04/04/2019	Payment Monies Received	2019-00000199	RAMSIER ELECTRIC		25.00	
	04/24/2019	Payment Monies Received	2019-00000255	KW ELECTRIC		25.00	
						\$50.00	
Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals			18	0	\$525.20	\$0.00	\$525.20

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Fee Code	Permit Type	Transaction Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
ENGINEERING COM-ENGINEERING COMMERCIAL								
EXCAVATION - EXCAVATION								
	Date	Transaction Type		Permit Number	Issued To	Amount	Amount	
	04/10/2019	Payment Monies Received		2019-00000034	KLINE & KAVALI	100.00	20.00	100.00
	04/16/2019	Payment Monies Received		2019-00000036	DYNAMERICAN		20.00	
	04/18/2019	Payment Monies Received		2019-00000037	S & K ASPHALT AND CONCRETE		20.00	
	04/25/2019	Payment Monies Received		2019-00000038	DOMINION EAST OHIO GAS		20.00	
	04/26/2019	Payment Monies Received		2019-00000039	HIRST CONSTRUCTION		20.00	
							\$100.00	
SEWER COMM - SEWER COMMERCIAL								
	Date	Transaction Type		Permit Number	Issued To	Amount	Amount	
	04/16/2019	Payment Monies Received		2019-00000036	DYNAMERICAN	150.00	75.00	150.00
	04/26/2019	Payment Monies Received		2019-00000039	HIRST CONSTRUCTION		75.00	
							\$150.00	
WATER FEE - WATER FEE								
	Date	Transaction Type		Permit Number	Issued To	Amount	Amount	
	04/10/2019	Payment Monies Received		2019-00000034	KLINE & KAVALI	25.00	25.00	25.00
WATER MISC PARTS - WATER MISC PARTS								
	Date	Transaction Type		Permit Number	Issued To	Amount	Amount	
	04/29/2019	Payment Monies Received		2019-00000040	S A COMUNALE CO INC	4,380.00	4,380.00	4,380.00
							\$4,380.00	
ENGINEERING COM-ENGINEERING COMMERCIAL Totals								
				9		\$4,655.00	\$0.00	\$4,655.00
ENGINEERING RES-ENGINEERING RESIDENTIAL								
BOND-EXCAVATION - EXCAVATION BOND								
	Date	Transaction Type		Permit Number	Issued To	Amount	Amount	
	04/05/2019	Adjustment		2019-00000023	TS LANDSCAPING, LLC	1,000.00	(1,000.00)	.00
	04/05/2019	Payment Monies Received		2019-00000032	JULIE A LINDSEY		1,000.00	
							\$0.00	
EXCAVATION - EXCAVATION								
	Date	Transaction Type		Permit Number	Issued To	Amount	Amount	
	04/05/2019	Adjustment		2019-00000023	TS LANDSCAPING, LLC	60.00	(20.00)	40.00
	04/05/2019	Payment Monies Received		2019-00000032	JULIE A LINDSEY		(20.00)	
	04/09/2019	Payment Monies Received		2019-00000033	PAULINE YOHE (TRUSTEE)		20.00	
	04/15/2019	Payment Monies Received		2019-00000035	HIRST CONSTRUCTION		20.00	
							\$40.00	
SEWER RES - SEWER RESIDENTIAL								
	Date	Transaction Type		Permit Number	Issued To	Amount	Amount	
	04/05/2019	Payment Monies Received		2019-00000032	JULIE A LINDSEY	50.00	.00	50.00
							25.00	

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SEWER RES - SEWER RESIDENTIAL	ENGINEERING RES-ENGINEERING RESIDENTIAL	Payment Monies Received	04/15/2019	2019-00000035	2	0	50.00	.00	50.00
					Issued To			Amount	
					HIRST CONSTRUCTION			25.00	
								\$50.00	
SEWER UTILIZE - SEWER UTILIZATION		Payment Monies Received	04/05/2019	2019-00000032	1	0	1,310.00	.00	1,310.00
					Issued To			Amount	
					JULIE A LINDSEY			1,310.00	
								\$1,310.00	
STORM CONNECTION - STORM SEWER CONNECTION		Payment Monies Received	04/05/2019	2019-00000032	1	0	100.00	.00	100.00
					Issued To			Amount	
					JULIE A LINDSEY			100.00	
								\$100.00	
STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT		Adjustment	04/05/2019	2019-00000023	2	1	50.00	(25.00)	25.00
		Payment Monies Received	04/05/2019	2019-00000032				(25.00)	
		Payment Monies Received	04/09/2019	2019-00000033				25.00	
					PAULINE YOHE (TRUSTEE)			25.00	
								\$25.00	
W-METR 1" - WATER METER 1"		Payment Monies Received	04/05/2019	2019-00000032	1	0	415.00	.00	415.00
					Issued To			Amount	
					JULIE A LINDSEY			415.00	
								\$415.00	
WATER FEE - WATER FEE		Payment Monies Received	04/05/2019	2019-00000032	1	0	25.00	.00	25.00
					Issued To			Amount	
					JULIE A LINDSEY			25.00	
								\$25.00	
WATER UTILIZED - WATER UTILIZATION		Payment Monies Received	04/05/2019	2019-00000032	1	0	550.00	.00	550.00
					Issued To			Amount	
					JULIE A LINDSEY			550.00	
								\$550.00	
Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals									\$2,515.00
3% BBS - 3% BBS	EXISTING COMM-EXISTING COMMERCIAL				13	3	\$3,560.00	(\$1,045.00)	\$2,515.00
		Payment Monies Received	03/29/2019	2019-00000066	3	0	51.59	.00	51.59
		Payment Monies Received	04/08/2019	2019-00000100				48.42	
		Payment Monies Received	04/12/2019	2019-00000028				1.67	
								1.50	
								\$51.59	

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EXISTING COMM-EXISTING COMMERCIAL									
COM-BUILD REPAIR	Commercial Building Repair/Remodel								
03/29/2019	Payment Monies Received	2019-00000066		HAMMOND CONSTRUCTION	3	0	1,719.60	.00	1,719.60
04/08/2019	Payment Monies Received	2019-00000100		VECTOR CONSTRUCTION INC				1,614.00	
04/12/2019	Payment Monies Received	2019-00000228		DECKMASTER				55.60	
								\$1,719.60	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION									
03/29/2019	Payment Monies Received	2019-00000066		HAMMOND CONSTRUCTION	1	0	100.00	.00	100.00
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews									
03/29/2019	Payment Monies Received	2019-00000066		HAMMOND CONSTRUCTION	6	0	843.75	.00	843.75
03/29/2019	Payment Monies Received	2019-00000066		HAMMOND CONSTRUCTION				300.00	
04/08/2019	Payment Monies Received	2019-00000066		HAMMOND CONSTRUCTION				206.25	
04/08/2019	Payment Monies Received	2019-00000100		VECTOR CONSTRUCTION INC				56.25	
04/08/2019	Payment Monies Received	2019-00000100		VECTOR CONSTRUCTION INC				93.75	
04/08/2019	Payment Monies Received	2019-00000100		VECTOR CONSTRUCTION INC				93.75	
04/18/2019	Payment Monies Received	2019-00000066		HAMMOND CONSTRUCTION				93.75	
								\$843.75	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews									
04/02/2019	Payment Monies Received	2018-00000574		J L MOORE, INC	3	0	562.50	.00	562.50
04/18/2019	Payment Monies Received	2019-00000066		HAMMOND CONSTRUCTION				187.50	
04/30/2019	Payment Monies Received	2018-00000787		R2K CONTRACTING				250.00	
								125.00	
								\$562.50	
EXISTING COMM-EXISTING COMMERCIAL Totals									
3% BBS - 3% BBS					16	0	\$3,277.44	\$0.00	\$3,277.44
EXISTING MULTIFM-EXISTING MULTIFAMILY									
04/10/2019	Payment Monies Received	2018-00000490		A MORGAN BUILDING GROUP	2	0	36.00	.00	36.00
04/10/2019	Payment Monies Received	2018-00000491		A MORGAN BUILDING GROUP				18.00	
								18.00	
								\$36.00	
CRES-BLDG REPAIR - Commercial Residential Building Repair/Remodel									
04/10/2019	Payment Monies Received	2018-00000490		A MORGAN BUILDING GROUP	2	0	637.50	.00	637.50
04/10/2019	Payment Monies Received	2018-00000491		A MORGAN BUILDING GROUP				318.75	
								318.75	
								\$637.50	

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EXISTING MULTIFM-EXISTING MULTIFAMILY							
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	04/10/2019	Payment Monies Received	2018-00000490	A MORGAN BUILDING GROUP	200.00	100.00	200.00
	04/10/2019	Payment Monies Received	2018-00000491	A MORGAN BUILDING GROUP		100.00	
						\$200.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	04/10/2019	Payment Monies Received	2018-00000490	A MORGAN BUILDING GROUP	562.50	75.00	562.50
	04/10/2019	Payment Monies Received	2018-00000490	A MORGAN BUILDING GROUP		168.75	
	04/10/2019	Payment Monies Received	2018-00000490	A MORGAN BUILDING GROUP		37.50	
	04/10/2019	Payment Monies Received	2018-00000491	A MORGAN BUILDING GROUP		37.50	
	04/10/2019	Payment Monies Received	2018-00000491	A MORGAN BUILDING GROUP		168.75	
	04/10/2019	Payment Monies Received	2018-00000491	A MORGAN BUILDING GROUP		75.00	
						\$562.50	
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals					\$1,436.00	\$0.00	\$1,436.00
1% BBS - 1% BBS							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	04/03/2019	Payment Monies Received	2019-00000190	R C NORMAN CONSTRUCTION	4.89	.55	4.89
	04/03/2019	Payment Monies Received	2019-00000193	TCS HOME REMODELING		.50	
	04/09/2019	Payment Monies Received	2019-00000216	DAVID J & SUSAN C HAREN		.50	
	04/09/2019	Payment Monies Received	2019-00000217	AL-SHERIFI ADEL		.50	
	04/12/2019	Payment Monies Received	2019-00000232	J. A. GOODSON CONSTRUCTION LLC		.50	
	04/25/2019	Payment Monies Received	2019-00000252	AMERICAN POST & CONSTRUCTION INC		.50	
	04/25/2019	Payment Monies Received	2019-00000261	COURTNEY CAMPBELL		.56	
	04/25/2019	Payment Monies Received	2019-00000265	KEVIN BUILT LLC		.60	
	04/29/2019	Payment Monies Received	2019-00000250	NORTHEAST OHIO DECK CO		.68	
						\$4.89	
Permit Type EXISTING RES-EXISTING RESIDENTIAL					4.89	.00	4.89
Permit Type EXISTING MULTIFM-EXISTING MULTIFAMILY Totals					\$1,436.00	\$0.00	\$1,436.00
1% BBS OVERRIDE - 1% BBS OVERRIDE							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	04/18/2019	Payment Monies Received	2019-00000183	MAST HOME RENOVATIONS	1.10	1.09	1.10
	04/25/2019	Payment Monies Received	2019-00000261	COURTNEY CAMPBELL		.01	
						\$1.10	
PENALTY - PENALTY							
	<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
	04/18/2019	Payment Monies Received	2019-00000183	MAST HOME RENOVATIONS	54.20	54.20	54.20
						\$54.20	

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Permit Type EXISTING RES-EXISTING RESIDENTIAL						
RES-BUILD ADD 1 - Residential Building Addition- Single Family						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2019	Payment Monies Received	2019-00000190	R C NORMAN CONSTRUCTION	343.20	55.40	343.20
04/18/2019	Payment Monies Received	2019-00000183	MAST HOME RENOVATIONS		54.20	
04/25/2019	Payment Monies Received	2019-00000252	AMERICAN POST & CONSTRUCTION INC		50.00	
04/25/2019	Payment Monies Received	2019-00000261	COURTNEY CAMPBELL		56.40	
04/25/2019	Payment Monies Received	2019-00000265	KEVIN BUILT LLC		59.60	
04/29/2019	Payment Monies Received	2019-00000250	NORTHEAST OHIO DECK CO		67.60	
					\$343.20	
RES-BUILD REPAIR - Residential Building Remodel/Repair						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/03/2019	Payment Monies Received	2019-00000193	TCS HOME REMODELING	200.00	50.00	200.00
04/09/2019	Payment Monies Received	2019-00000216	DAVID J & SUSAN C HAREN		50.00	
04/09/2019	Payment Monies Received	2019-00000217	AL-SHERIFI ADEL		50.00	
04/12/2019	Payment Monies Received	2019-00000232	J. A. GOODSON CONSTRUCTION LLC		50.00	
					\$200.00	
Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals						
		22	0	\$603.39	\$0.00	\$603.39
Permit Type FIRE ALARM-FIRE ALARM						
3% BBS - 3% BBS						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/25/2019	Payment Monies Received	2019-00000234	S A COMUNALE CO INC	44.23	15.58	44.23
04/29/2019	Payment Monies Received	2019-00000037	QUALITY ALARM SERVICE INC		28.65	
					\$44.23	
COM-SUPR SYS ADD - Commercial Suppression Systems						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/29/2019	Payment Monies Received	2019-00000037	QUALITY ALARM SERVICE INC	955.00	955.00	955.00
					\$955.00	
COM-SUPR SYS RPR - Commercial Suppression Systems						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/25/2019	Payment Monies Received	2019-00000234	S A COMUNALE CO INC	519.20	519.20	519.20
					\$519.20	
FIRE-REVIEW INSP - FIRE DEPT REVIEW & INSPECTION						
<i>Date</i>	<i>Transaction Type</i>	<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>	
04/29/2019	Payment Monies Received	2019-00000037	QUALITY ALARM SERVICE INC	200.00	200.00	200.00
					\$200.00	

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FIRE ALARM-FIRE ALARM							
Permit Type FIRE ALARM-FIRE ALARM							
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
04/25/2019	Payment Monies Received	2019-00000234	S A COMUNALE CO INC		337.50	93.75	337.50
04/29/2019	Payment Monies Received	2019-00000037	QUALITY ALARM SERVICE INC			150.00	
04/29/2019	Payment Monies Received	2019-00000037	QUALITY ALARM SERVICE INC			93.75	
						\$337.50	
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
04/08/2019	Payment Monies Received	2017-00000610	STRAYCO INC/DBA RADI-O-SOUND COMMUNICATION		62.50	62.50	62.50
						\$62.50	
Permit Type FIRE ALARM-FIRE ALARM Totals							
					\$2,118.43	\$0.00	\$2,118.43
FIRE SUPPRESSION-FIRE SUPPRESSION							
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION							
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
03/29/2019	Payment Monies Received	2019-00000162	FIRE PROTECTION, INC		3.00	1.50	3.00
04/29/2019	Payment Monies Received	2019-00000243	PITTS' FIRE EXTINGUISHER INC			1.50	
						\$3.00	
COM-SUPR SYS EQP - Commercial Suppression Equipment							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
03/29/2019	Payment Monies Received	2019-00000162	FIRE PROTECTION, INC		.01	.01	.01
03/29/2019	Payment Monies Received	2019-00000162	FIRE PROTECTION, INC			.01	
						\$0.01	
COM-SUPR SYS RPR - Commercial Suppression Systems Repair/Remodel							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
03/29/2019	Payment Monies Received	2019-00000162	FIRE PROTECTION, INC		100.00		100.00
04/29/2019	Payment Monies Received	2019-00000243	PITTS' FIRE EXTINGUISHER INC			50.00	
						50.00	
						\$100.00	
PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
04/29/2019	Payment Monies Received	2019-00000243	PITTS' FIRE EXTINGUISHER INC		56.25	56.25	56.25
						\$56.25	
Permit Type FIRE SUPPRESSION-FIRE SUPPRESSION Totals							
					\$159.26	\$0.00	\$159.26
HVAC COMM-HVAC COMMERCIAL							
Permit Type HVAC COMM-HVAC COMMERCIAL							
3% BBS - 3% BBS							
Date	Transaction Type	Permit Number	Issued To		Amount	Amount	
04/04/2019	Payment Monies Received	2019-00000198	STANDARD PLUMBING AND HEATING CO		14.18	2.10	14.18
04/10/2019	Payment Monies Received	2019-00000227	ENGINEERING EXCELLENCE			10.50	

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HVAC COMM-HVAC COMMERCIAL									
3% BBS - 3% BBS		Payment Monies Received	04/24/2019	2019-00000256	3	Issued To YORK MAHONING MECHANICAL CONTRACTORS INC	14.18	.00	14.18
								Amount 1.58	
								\$14.18	
3% BBS OVERRIDE - 3% BBS OVERRIDE		Payment Monies Received	04/24/2019	2019-00000256	1	Issued To YORK MAHONING MECHANICAL CONTRACTORS INC	.01	.00	.01
								Amount .01	
								\$0.01	
Commercial HVAC Repair/Remodel									
COM-HVAC REPAIR - Commercial HVAC Repair/Remodel		Payment Monies Received	04/04/2019	2019-00000198	2	Issued To STANDARD PLUMBING AND HEATING CO	122.80	.00	122.80
		Payment Monies Received	04/24/2019	2019-00000256		YORK MAHONING MECHANICAL CONTRACTORS INC		Amount 70.00	
								52.80	
								\$122.80	
COM-HVAC REPLACE - Commercial HVAC Replacement		Payment Monies Received	04/10/2019	2019-00000227	1	Issued To ENGINEERING EXCELLENCE	350.00	.00	350.00
								Amount 350.00	
								\$350.00	
Permit Type HVAC COMM-HVAC COMMERCIAL Totals									
1% BBS - 1% BBS					7		\$486.99	\$0.00	\$486.99
HVAC RES-HVAC RESIDENTIAL									
3% BBS - 3% BBS		Payment Monies Received	03/29/2019	2019-00000172	8	Issued To FALLS HEATING & COOLING INC.	3.75	.00	3.75
		Payment Monies Received	04/02/2019	2019-00000186		RONALD & DONNA ONEAL		Amount .50	
		Payment Monies Received	04/04/2019	2019-00000194		HOHLER HEATING & COOLING		.50	
		Payment Monies Received	04/04/2019	2019-00000195		BLIND & SONS		1.00	
		Payment Monies Received	04/04/2019	2019-00000196		JACKSON COMFORT SYSTEMS		.35	
		Payment Monies Received	04/04/2019	2019-00000197		JACKSON COMFORT SYSTEMS		.35	
		Payment Monies Received	04/15/2019	2019-00000235		THE K COMPANY		.35	
		Payment Monies Received	04/24/2019	2019-00000257		WRIGHT HEATING & AIR CONDITIONING		.35	
								\$3.75	
RES-HVAC NEW - Residential HVAC New		Payment Monies Received	04/04/2019	2019-00000194	1	Issued To HOHLER HEATING & COOLING	100.00	.00	100.00
								Amount 100.00	
								\$100.00	

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Permit Type HVAC RES-HVAC RESIDENTIAL						
RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/04/2019	Payment Monies Received	2019-00000195	BLIND & SONS	175.00	35.00	175.00
04/04/2019	Payment Monies Received	2019-00000196	JACKSON COMFORT SYSTEMS		35.00	
04/04/2019	Payment Monies Received	2019-00000197	JACKSON COMFORT SYSTEMS		35.00	
04/15/2019	Payment Monies Received	2019-00000235	THE K COMPANY		35.00	
04/24/2019	Payment Monies Received	2019-00000257	WRIGHT HEATING & AIR CONDITIONING		35.00	
				\$175.00		
RES-HVAC REPAIR - Residential HVAC Repair/Remodel						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
03/29/2019	Payment Monies Received	2019-00000172	FALLS HEATING & COOLING INC.	100.00	50.00	100.00
04/02/2019	Payment Monies Received	2019-00000186	RONALD & DONNA ONEAL		50.00	
				\$378.75	\$0.00	\$378.75
Permit Type HVAC RES-HVAC RESIDENTIAL Totals						
Permit Type NEW MULTIFM-NEW MULTIFAMILY						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/29/2019	Payment Monies Received	2017-00000216	CONTINENTAL BUILDING COMPANY	100.00	100.00	100.00
				\$100.00	\$0.00	\$100.00
PLAN REVIEW 4+ - Plan Review for 4 or More Reviews						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/29/2019	Payment Monies Received	2017-00000216	CONTINENTAL BUILDING COMPANY	750.00	750.00	750.00
				\$750.00	\$0.00	\$750.00
Permit Type NEW MULTIFM-NEW MULTIFAMILY Totals						
Permit Type NEW RES-NEW RESIDENTIAL						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/05/2019	Payment Monies Received	2019-00000178	WAYNE HOMES	4.47	4.47	4.47
				\$4.47	\$0.00	\$4.47
PARKS & REC - PARKS & REC						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/05/2019	Payment Monies Received	2019-00000178	WAYNE HOMES	540.00	540.00	540.00
				\$540.00	\$0.00	\$540.00
RES-BUILD NEW 1 - Residential Building New Construction-Single Family						
Date	Transaction Type	Permit Number	Issued To	Amount	Amount	
04/05/2019	Payment Monies Received	2019-00000178	WAYNE HOMES	447.10	447.10	447.10
				\$447.10	\$0.00	\$447.10

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Fee Code	Permit Type	NEW RES-NEW RESIDENTIAL	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
Permit Type NEW RES-NEW RESIDENTIAL Totals								
3% BBS - 3% BBS	Permit Type	PLUMB COMM-PLUMBING COMMERCIAL		3	0	\$991.57	\$0.00	\$991.57
Date	Transaction Type	Permit Number	Issued To	Amount				
03/29/2019	Payment Monies Received	2019-00000133	KLINE & KAVALI	2.01				
03/29/2019	Payment Monies Received	2019-00000177	KLINE & KAVALI	1.50				
04/03/2019	Payment Monies Received	2019-00000180	D & A PLUMBING & HEATING INC	24.96				
04/03/2019	Payment Monies Received	2019-00000189	ENGLISH PLUMBING LLC	1.50				
04/10/2019	Payment Monies Received	2019-00000226	KLINE & KAVALI	1.50				
04/18/2019	Payment Monies Received	2019-00000247	ABC DRAIN & PLUMBING	1.50				
				\$32.97				
3% BBS OVERRIDE - 3% BBS OVERRIDE								
Date	Transaction Type	Permit Number	Issued To	Amount				
04/16/2019	Payment Monies Received	2019-00000240	ANCHOR PLUMBING CO INC	1.59				1.59
				\$1.59				
COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel								
Date	Transaction Type	Permit Number	Issued To	Amount				
03/29/2019	Payment Monies Received	2019-00000133	KLINE & KAVALI	67.00				
04/03/2019	Payment Monies Received	2019-00000180	D & A PLUMBING & HEATING INC	832.00				
04/16/2019	Payment Monies Received	2019-00000240	ANCHOR PLUMBING CO INC	52.80				
				\$951.80				
CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel								
Date	Transaction Type	Permit Number	Issued To	Amount				
03/29/2019	Payment Monies Received	2019-00000177	KLINE & KAVALI	50.00				
04/03/2019	Payment Monies Received	2019-00000189	ENGLISH PLUMBING LLC	50.00				
04/10/2019	Payment Monies Received	2019-00000226	KLINE & KAVALI	50.00				
04/18/2019	Payment Monies Received	2019-00000247	ABC DRAIN & PLUMBING	50.00				
				\$200.00				
Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals								
1% BBS - 1% BBS	Permit Type	PLUMB RES-PLUMBING RESIDENTIAL		14	0	\$1,186.36	\$0.00	\$1,186.36
Date	Transaction Type	Permit Number	Issued To	Amount				
03/29/2019	Payment Monies Received	2019-00000173	APPC PLUMBING SERVICES	.35				
04/01/2019	Payment Monies Received	2019-00000182	WILSON PLUMBING & HEATING, INC	.35				
04/02/2019	Payment Monies Received	2019-00000185	RONALD & DONNA ONEAL	.50				
04/02/2019	Payment Monies Received	2019-00000187	C. LEE PLUMBING SERVICES, LLC	.50				
04/02/2019	Payment Monies Received	2019-00000188	ADVANCED PLUMBING SERVICES LTD	1.00				
04/08/2019	Payment Monies Received	2019-00000204	APPC PLUMBING SERVICES	.35				
				6.80				

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1% BBS - 1% BBS	PLUMB RES-PLUMBING RESIDENTIAL				14	0	6.80	.00	6.80
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	04/08/2019	2019-00000205	GARBER PLUMBING			1.00	
		Payment Monies Received	04/18/2019	2019-00000245	VIKING PLUMBING INC			.50	
		Payment Monies Received	04/18/2019	2019-00000246	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	04/24/2019	2019-00000259	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	04/24/2019	2019-00000260	APPC PLUMBING SERVICES			.35	
		Payment Monies Received	04/25/2019	2019-00000263	KLINE & KAVALI			.35	
		Payment Monies Received	04/25/2019	2019-00000264	KLINE & KAVALI			.50	
		Payment Monies Received	04/26/2019	2019-00000270	APPC PLUMBING SERVICES			.35	
								\$6.80	
	RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement				8	0	280.00	.00	280.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	03/29/2019	2019-00000173	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	04/01/2019	2019-00000182	WILSON PLUMBING & HEATING, INC			35.00	
		Payment Monies Received	04/08/2019	2019-00000204	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	04/18/2019	2019-00000246	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	04/24/2019	2019-00000259	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	04/24/2019	2019-00000260	APPC PLUMBING SERVICES			35.00	
		Payment Monies Received	04/25/2019	2019-00000263	KLINE & KAVALI			35.00	
		Payment Monies Received	04/26/2019	2019-00000270	APPC PLUMBING SERVICES			35.00	
								\$280.00	
	RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel				5	0	300.00	.00	300.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	04/02/2019	2019-00000185	RONALD & DONNA ONEAL			50.00	
		Payment Monies Received	04/02/2019	2019-00000187	C. LEE PLUMBING SERVICES, LLC			50.00	
		Payment Monies Received	04/02/2019	2019-00000188	ADVANCED PLUMBING SERVICES LTD			100.00	
		Payment Monies Received	04/18/2019	2019-00000245	VIKING PLUMBING INC			50.00	
		Payment Monies Received	04/25/2019	2019-00000264	KLINE & KAVALI			50.00	
								\$300.00	
	RES-PLUMBING NEW - Residential Plumbing New				1	0	100.00	.00	100.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	04/08/2019	2019-00000205	GARBER PLUMBING			100.00	
								\$100.00	
	W-METR (3/4NO-BF - WATER METER 3/4" NO BACKFLOW				1	0	205.00	.00	205.00
		Transaction Type	Date	Permit Number	Issued To			Amount	
		Payment Monies Received	04/30/2019	2019-00000272	NARAGON COMPANIES			205.00	
								\$205.00	

Permit Revenue Report

Payment Date Range 03/29/19 - 04/30/19

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed
PLUMB RES-PLUMBING RESIDENTIAL							
Totals							
			29	0	\$891.80	\$0.00	\$891.80
COM-SIGN/AWN/CAN - Commercial Signs Awnings Canopies							
			2	0	100.00	.00	100.00
		Transaction Type	Permit Number	Issued To	Amount		
04/16/2019	Payment Monies Received		2019-00000229	GDI	50.00		
04/18/2019	Payment Monies Received		2019-00000230	ELLET NEON SALES & SERVICE	50.00		
					\$100.00		
COM-ZONING PSIGN - Commercial Zoning Permanent Signs							
			1	0	50.00	.00	50.00
		Transaction Type	Permit Number	Issued To	Amount		
04/03/2019	Payment Monies Received		2019-00000192	HIBACHI EXPRESS	50.00		
					\$50.00		
COM-ZONING TSIGN - Commercial Zoning Temporary Signs							
			2	0	50.00	.00	50.00
		Transaction Type	Permit Number	Issued To	Amount		
04/18/2019	Payment Monies Received		2019-00000248	DEATH STAR CAFE	25.00		
04/30/2019	Payment Monies Received		2019-00000271	UNITED METHODIST CHURCH OF KENT	25.00		
					\$50.00		
MIN SUB PLAT - MINOR SUBDIVISION PLAT							
Totals							
			5	0	\$200.00	\$0.00	\$200.00
RES-ZONING - Residential Zoning Fence Pool Etc							
			1	0	30.00	.00	30.00
		Transaction Type	Permit Number	Issued To	Amount		
04/01/2019	Payment Monies Received		2019-00000027	PORTAGE CO LAND REUTILIZATION CORP	30.00		
					\$30.00		
RES-ZONING ADD - Residential Zoning Addition							
Totals							
			1	0	\$30.00	\$0.00	\$30.00
RES-ZONING - Residential Zoning Fence Pool Etc							
			7	0	175.00	.00	175.00
		Transaction Type	Permit Number	Issued To	Amount		
04/08/2019	Payment Monies Received		2019-00000202	GARY & CHI CHI WARD	25.00		
04/12/2019	Payment Monies Received		2019-00000233	RONALD & AMBER REED	25.00		
04/18/2019	Payment Monies Received		2019-00000244	JAMES & DIANE KRUIS	25.00		
04/24/2019	Payment Monies Received		2019-00000249	EDMUND LEE NAMOLIK	25.00		
04/26/2019	Payment Monies Received		2019-00000254	AARON COGGIN	25.00		
04/30/2019	Payment Monies Received		2019-00000269	JOHN SHANNON	25.00		
			2019-00000273	C BRANTON & ANDREA T SHEARER	25.00		
					\$175.00		
RES-ZONING ADD - Residential Zoning Addition							
			6	0	150.00	.00	150.00
		Transaction Type	Permit Number	Issued To	Amount		
04/03/2019	Payment Monies Received		2019-00000191	R C NORMAN CONSTRUCTION	25.00		
04/18/2019	Payment Monies Received		2019-00000184	MAST HOME RENOVATIONS	25.00		
04/25/2019	Payment Monies Received		2019-00000251	AMERICAN POST & CONSTRUCTION INC	25.00		

Permit Revenue Report

Payment Date Range 03/29/19 - 04/30/19

Detail Listing

Fee Code	Permit Type	Fee Type	Billing Transactions	Adjustment Transactions	Amount Billed	Adjustments	Net Billed	
RES-ZONING ADD - Residential Zoning Addition								
	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
04/25/2019	Payment Monies Received		2019-00000262	COURTNEY CAMPBELL	150.00	25.00	150.00	
04/25/2019	Payment Monies Received		2019-00000266	KEVIN BUILT LLC		25.00		
04/29/2019	Payment Monies Received		2019-00000253	NORTHEAST OHIO DECK CO		25.00		
						\$150.00		
RES-ZONING NEW - Residential Zoning New								
	<i>Transaction Type</i>		<i>Permit Number</i>	<i>Issued To</i>		<i>Amount</i>		
04/05/2019	Payment Monies Received		2019-00000179	WAYNE HOMES	75.00	75.00	75.00	
						\$75.00		
			14	0	\$400.00	\$0.00	\$400.00	
			225	6	\$43,670.01	(\$10,706.11)	\$32,963.90	
			Permit Type ZONING-ZONING Totals					
			Grand Totals					

Case by Inspector Report

Date Type: Open Date

From Date: 03/29/2019 - To Date: 04/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
Inspector: Paul Bauer								
ZONING	2019-00000331	Active	single fam used a duplex	03/29/2019		48	Paul J. Bauer	317 E COLLEGE AVE KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2019-00000355	Active	camper in back yard	04/05/2019		41	Paul J. Bauer	508 DODGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000360	Active	water shutoff	04/05/2019		41	Paul J. Bauer	344 DODGE ST KENT, OH 44240
ENGINEERING SITE	2019-00000388	Active	sewer discharge on to ROW	04/10/2019		36	Jennifer K. Barone	521 S WATER ST KENT, OH 44240
ENGINEERING SITE	2019-00000391	Active	sewer discharge on to street	04/10/2019		36	Paul J. Bauer	325 N WILLOW ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000404	Active	car port blown down w/ junk inside	04/17/2019		29	Paul J. Bauer	816 MARVIN ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000416	Active	paint, porch deck, est trash service, etc	04/22/2019		24	Paul J. Bauer	926 W MAIN ST KENT, OH 44240
TRASH-DEBRIS	2019-00000424	Active	mattress leaning up against house	04/23/2019		23	Paul J. Bauer	244 CHERRY ST KENT, OH 44240
UNSHeltered STORAGE-VEHICLE	2019-00000434	Active	wrecked car	04/26/2019		20	Paul J. Bauer	705 SILVER MEADOWS BLVD KENT, OH 44240
ENGINEERING SITE	2019-00000436	Active	sewer discharge on to ROW	04/29/2019		17	Janice Westerman	365 BURR OAK DR KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000449	Active	needs fire extinguishers for both units	04/29/2019		17	Paul J. Bauer	118 BRADY ST KENT, OH 44240
TRASH-DEBRIS	2019-00000453	Active	trash on tree lawn	04/30/2019		16	Paul J. Bauer	210 E GRANT ST KENT, OH 44240
Paul Bauer Totals: 12 Case(s)								
Inspector: Eric Helmstedter								
ZONING-ROOMING HOUSE	2019-00000339	Active	Duplex, rooming house	04/04/2019		42	Eric C. Helmstedter	318 SUMMIT ST KENT, OH 44240
Didnt submit rental								

Case by Inspector Report

Date Type: Open Date

From Date: 03/29/2019 - To Date: 04/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
BUILDING CODE	2019-00000342	Active	license app. payment, or schedule inspection	04/03/2019		43	Eric C. Helmstedter	545 S LINCOLN ST KENT, OH 44240
BUILDING CODE	2019-00000365	Active	Didnt submit rental license app/payment/schedule inspection	04/08/2019		38	Eric C. Helmstedter	608 EDGEWOOD DR KENT, OH 44240
BUILDING CODE	2019-00000375	Active	Didnt submit rental license app/payment/schedule inspection	04/08/2019		38	Eric C. Helmstedter	331 HIGH ST KENT, OH 44240
BUILDING CODE	2019-00000376	Active	Didnt submit rental license app/payment/schedule inspection	04/08/2019		38	Eric C. Helmstedter	207 S PEARL ST KENT, OH 44240
BUILDING CODE	2019-00000377	Active	Didnt submit rental license app/payment/schedule inspection	04/08/2019		38	Eric C. Helmstedter	132 PORTAGE ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000399	Active	Paint garage	04/15/2019		31	Eric C. Helmstedter	1094 JESSIE AVE KENT, OH 44240
ZONING	2019-00000402	Active	Abandoned sign post	04/16/2019		30	Eric C. Helmstedter	916 W MAIN ST KENT, OH 44240
ZONING	2019-00000413	Active	Fence w/o permit	04/19/2019		27	Eric C. Helmstedter	1411 SHOREWOOD CIR KENT, OH 44240
TRASH-DEBRIS	2019-00000427	Active	Trash, furniture, etc in the yard	04/25/2019		21	Eric C. Helmstedter	804 FRANKLIN AVE KENT, OH 44240
TRASH-DEBRIS	2019-00000431	Active	Trash on tree lawn	04/25/2019		21	Eric C. Helmstedter	1541 BENJAMIN CT KENT, OH 44240
TRASH-DEBRIS	2019-00000432	Active	Trash on tree lawn	04/25/2019		21	Eric C. Helmstedter	1549 BENJAMIN CT KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000433	Active	Shed in disrepair	04/26/2019		20	Eric C. Helmstedter	745 STOW ST KENT, OH 44240

Case by Inspector Report

Date Type: Open Date

From Date: 03/29/2019 - To Date: 04/30/2019

Case Type	Case Number	Status/Priority	Description	Case Date	Resolution Date	Open Period In Days	Reported By	Location
PROPERTY MAINTENANCE	2019-00000435	Active	Various issues	04/26/2019		20	Brandy	136 W ELM ST KENT, OH 44240
PROPERTY MAINTENANCE	2019-00000450	Active	Water discharge onto public right of way	04/30/2019		16	Eric C. Helmstedter	558 HARVEY AVE KENT, OH 44240
Eric Helmstedter Totals:		15 Case(s)						
Grand Totals :		27 Case(s)						



KENT HEALTH DEPARTMENT STATISTICAL REPORT 2019

3. A.

	April 2019	YTD 2019	April 2018	YTD 2018
HEALTH DEPT. \$ COLLECTED				
FamAbuse fund	\$ 1,237.50	\$ 5,455.52	\$ 1,266.00	\$ 4,882.51
Vital Stats Rev.	\$ 8,662.50	\$ 38,348.50	\$ 7,174.00	\$ 27,747.50
Child Abuse	\$ 2,475.00	\$ 10,910.98	\$ 2,532.00	\$ 9,764.99
State VS	\$ 7,425.00	\$ 32,733.00	\$ 7,596.00	\$ 29,295.00
B Perm Rev	\$ 31.50	\$ 130.50	\$ 35.50	\$ 129.50
B Perm State	\$ 157.50	\$ 652.50	\$ 177.50	\$ 647.50
Food Estab.	\$ 934.25	\$ 20,296.00	\$ 2,026.50	\$ 41,630.50
Food Service	\$ 1,000.00	\$ 82,185.00	\$ 2,765.00	\$ 81,263.00
SolWst Tickets	\$ 30.00	\$ 30.00	\$ 0.00	\$ 130.00
Housing	\$ 9,375.00	\$ 26,997.00	\$ 5,947.50	\$ 24,320.00
Swim Pools	\$ 9,015.00	\$ 9,015.00	\$ 6,540.00	\$ 6,540.00
SolWst(Trks)	\$ 650.00	\$ 650.00	\$ 600.00	\$ 650.00
Tattoo Parlors	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,000.00
*Misc	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
PEP Safety Grant	\$ 980.01	\$ 1,114.01	\$ 0.00	\$ 19,750.00
MAC Claiming	\$ 0.00	\$ 13,787.26	\$ 4,503.47	\$ 9,271.49
Tobacco Grant	\$ 0.00	\$ 6,530.00	\$ 10,688.00	\$ 17,354.00
**ST Subsidy	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL COLLECTED	\$ 41,973.26	\$ 248,835.27	\$ 51,851.47	\$ 274,375.99
TO STATE				
FamAbuse fund	\$ 1,200.39	\$ 5,291.89	\$ 1,228.03	\$ 4,741.87
Food Estabs	\$ 84.00	\$ 1,232.00	\$ 84.00	\$ 1,260.00
Burial Permits	\$ 157.50	\$ 652.50	\$ 177.50	\$ 647.50
Child Abuse	\$ 2,400.75	\$ 10,583.67	\$ 2,456.04	\$ 9,483.70
State VS QTRLY	\$ 7,425.00	\$ 32,733.00	\$ 7,596.00	\$ 29,331.00
Food Service	\$ 28.00	\$ 4,030.00	\$ 28.00	\$ 3,946.00
Food Vendors	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Swim Pools	\$ 1,313.00	\$ 1,313.00	\$ 1,015.00	\$ 1,015.00
Wells	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL	\$ 12,608.64	\$ 55,836.06	\$ 12,584.57	\$ 50,425.07
TOTAL ASSETS	\$ 29,364.62	\$ 192,999.21	\$ 39,266.90	\$ 223,950.92
+Admin fee to Vital Stats	\$ 111.36	\$ 490.94	\$ 113.96	\$ 439.49
-3% FamAbuse	\$ 37.11	\$ 163.63	\$ 38.00	\$ 146.54
-3% ChildAbuse	\$ 74.25	\$ 327.31	\$ 75.96	\$ 292.95

STAT REPORT Cont.**April 2019****YTD 2019****April 2018****YTD 2018****PERMIT/lic.**

Food Estabs	2	34	3	39
Food Service (0 TFSO)	1	109	1	114
FS Vending	0	0	0	12
Home Sewage	0	0	0	0
Housing	31	92	23	92
Solid Waste	13	13	24	25
Swim Pools	17	17	18	18
Septic Haul.	0	0	0	0
Tattoo Parlors	0	0	0	3
Other	0	0	0	0
TOTAL	64	265	69	303

MOSQ.CONT.

Sites Treat.	0.0	0.0	0.0	0.0
Adulticide	0.0	0.0	0.0	0.0
* Tot Man Hrs	31.3	63.3	42.0	109.3
* Total man hours include sites treated and adulticiding hours.				

COMPLAINTS

Received	15	23	6	33
Abated	10	19	6	26

LEGAL.COMPL.

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

COMM.DISEASE

	0	27	0	46
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Not Available

IMMUNIZATIONS

	11	37	6	34
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BIRTH Copies issued

	405	1669	352	1397
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DEATH Copies issued

	420	1968	492	1858
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