

6-5-15 final

A RESOLUTION IN SUPPORT OF [YOUR TOWN'S] COMMUNITY HEART & SOUL PROJECT

WHEREAS: The town of [YOUR TOWN], while a desirable place to live with a long history of welcoming all, sees an opportunity for an even stronger future for its culture, economy and residents through participation in a Community Heart & Soul project.

WHEREAS: Community Heart & Soul is a community-wide effort to understand what matters most to all residents of the Town.

WHEREAS: The three guiding principles of Community Heart & Soul mirror the desires of Town leadership when considering future plans: Involve Everyone, Focus on What Matters, Play the Long Game.

WHEREAS: After determining what matters most to residents, Community Heart & Soul distills this down into Heart & Soul Statements that provide guidance for future decisions.

WHEREAS: The Town is preparing to revise its [Comprehensive Plan, Master Plan, Downtown Economic Development Plan] and Town leaders value involvement from a broad cross-section of residents that will result in a better blueprint for the Town.

THEREFORE BE IT RESOLVED: That the Town will provide support to the Community Heart & Soul project including, but not limited to, representation on the Heart & Soul Team by one city planner and one city councilor, [office space for a project coordinator], [meeting space], and [assistance disseminating information about the project via the Town web site, social media outlets and other means of communication].

TOWN OF BETHEL

19 Main Street
PO Box 1660
Bethel, ME 04217



Phone: 207-824-2669
Fax: 207-824-3355
www.bethelmaine.org

February 23, 2016

Resolve to approve Town Participation in the Heart and Soul of the Mahoosucs project as outlined by the Orton Family Foundation, and carried out by the Heart and Soul of the Mahoosucs Planning Committee (the Committee)

Whereas, the Town of Bethel seeks to develop a strategic/comprehensive plan for its future that includes the voices of as many of its residents and businesses as possible;

Whereas, the Town of Bethel seeks to actively engage more community members in all of its civic affairs;

Whereas, the Orton Foundation's Heart and Soul program provides an effective template for use in community engagement and planning efforts that encompasses a broad cross section of community participation;

Whereas, the Androscoggin Valley Council of Governments (AVCOG) is willing to serve as the fiscal sponsor of Heart and Soul of the Mahoosucs for no service charge; and

Whereas, the Committee is willing and able to (a) seek private funding for the program to get it up and running, (b) to recruit additional volunteers to serve on the committee, and (c) to hire and oversee a project coordinator;

Be it resolved by the Town of Bethel's Board of Selectmen to approve participation in the Orton Foundation Heart and Soul Program contingent on the following conditions:

- That the Committee secures seed money to initiate the program and sustain the program for 6-12 months;
- That the Committee successfully recruits community volunteers to serve on the Committee; and
- That the Committee works closely and communicates regularly with the Bethel Town Manager, Board of Selectmen, Comprehensive Planning Committee, and others from the Town to ensure that the project complements and supports all current town planning efforts.

Acted on February 23, 2016

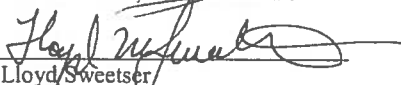
Bethel Board of Selectmen


Stanley Howe, Chairman


Patricia Carter

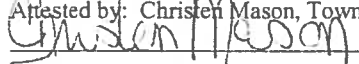

Peter Southam


Don Bennett, Vice Chairman


Lloyd Sweetser

ss: Oxford County, State of Maine on February 23, 2016

Attested by: Christen Mason, Town Clerk



9a

RESOLVE #R 2016-17 TO APPROVE TOWN PARTICIPATION IN THE HEART & SOUL PROGRAM AS OUTLINED BY THE ORTON FAMILY FOUNDATION

Whereas, the Town of Bucksport seeks to develop a plan for its future including the voices and opinions of as many of its residents and businesses as possible, and

Whereas the Orton Foundation Heart & Soul Program provides an effective template for use in community planning that encompasses a broad cross section of community participation,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve and participate in the Community Heart & Soul program as outlined by the Orton Family Foundation, with the assistance and director of Heart & Soul Coach Jane LaFleur of Friends of Midcoast Maine.

Be it further resolved that the Bucksport Town Council supports the use of the Town Economic Development Director to act as Project Coordinator with the assistance of volunteers.

Acted on October 29, 2015

Yes 7 No 0 Abstained

Attested by: Kathy Downes, Town Clerk

Kathy L. Downes

**November 16, 2015
Hancock County
State of Maine**

a true copy

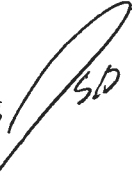
ATTEST:

Kathy L. Downes
Bucksport Town Clerk

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

TO: Dave Ruller
Tara Grimm

FROM: Jim Bowling 

DATE: May 8, 2018

RE: OPWC Pre-application - Grant and No Interest Loan Requests

The Engineering Division is requesting council time to seek approval to submit two funding applications and to execute the subsequent agreements with the Ohio Public Works Commission (OPWC), if successful, for the following projects.

Miller/Harvey/Steel Storm and Water Replacement Project – This project includes the necessary storm sewer improvements from Miller Avenue, Steele Street and Harvey Street to reduce the probability of flooding at the low spot on Miller Avenue between Lake Street and Steele Street. The project also includes the replacement of existing 6" watermain with 8" watermain due to a history of watermain breaks on Steele Street and appropriate connections to the newer watermain on Lake Street. The replacement of the storm sewer and watermain will require the full reconstruction of the streets due to the amount of disturbance to replace the utilities. The existing pavement is rated Poor with a Pavement Condition Index (PCI) of +/- 40.

The total cost of construction and design is estimated at \$1,895,000 and we are requesting \$797,500 in grant funds and \$150,000 in no interest loans from OPWC. The total funding for this project has been encumbered, appropriated or is included in the approved Capital Plan.

Mogadore Road Resurfacing Project - This project consists of resurfacing Mogadore Road from SR 261 to Cherry Street. This is one part of multiple projects necessary to resurface Mogadore Road. A subsequent project to resurface Mogadore Road from Cherry Street to West Summit Street, will be considered to be submitted either to AMATS or OPWC for their next round of funding in 2019.

The total cost of construction is estimated at \$365,000 and we are requesting \$182,500 in grant funds from OPWC. The total funding for this project is already included in the approved Capital Plan as part of the annual street and sidewalk program.

c: Melanie Baker c: Cori Finney
Hope Jones file
David Coffee
Rhonda Boyd
Pat Homan

**AN ORDINANCE TO AMEND TITLE 7 OF THE KENT CODIFIED
ORDINANCES, TITLED "GARBAGE," CHAPTERS 933 AND 935;
AND DECLARING THIS TO BE AN EMERGENCY.**

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF
KENT, PORTAGE COUNTY, OHIO, AS FOLLOWS:

Section 1. That Title 7, of the Kent Codified Ordinances, titled "Garbage," Chapters 933 and 935 are hereby amended to read as follows (Added language is indicated in **bold and underlined**; deleted language shall be indicated by ~~strikethrough~~):

933.25 COLLECTION AND DISPOSAL OF SOLID WASTES.

(a) No person collecting solid wastes from any property within the city shall begin collection activities before 7:00 A. M.

(b) No person collecting solid wastes within the City shall dispose of such wastes at a site not properly licensed in accordance with Ohio R.C. Chapter 3734.

935.18 COMMERCIAL, INDUSTRIAL, GOVERNMENTAL, INSTITUTIONAL (CIGI) RECYCLING PROGRAM FOR THE CITY.

Each commercial, industrial, governmental or institutional premises within the City (CIGI unit) shall be required to separate recyclable materials from the solid waste stream and cause them to be recycled through the Portage County Solid Waste Management District with one of three options:

(a) Small business curbside collection route - Business will receive small residential bins and be added to the residential collection route for a cost of \$3.00 per month.

(b) Rental Container Recycling Service - Business will receive weekly collection with one of the following options:

| | |
|--------------------------------|---------------|
| 95-gallon tote once per week | \$6.50/month |
| 2-Yard Container once per week | \$15.00/month |
| 4-Yard Container once per week | \$21.00/month |
| 8-Yard Container once per week | \$27.00/month |

Each bill will also include a \$1.50/month administrative charge.

(c) Independent Option - Business would choose to have their recyclables collected by a private hauler would be required to submit volume and participation records to the Portage County Solid Waste Management District and would be billed a \$3.00/month administrative fee.

(d) No person collecting recyclables from any property within the City shall begin collection activities before 7:00 A. M.

(e) A Hardship Variance will be permitted for those businesses that have less than 3 employees, receive no trash collection at the business and take their recyclables home to be collected with their residential recyclables.

935.99 PENALTY.

(a) Whoever violates or fails to comply with any of the provisions of this chapter except Section 935.08 and 935.09 is guilty of a minor misdemeanor and shall be fined not more than one hundred dollars (\$100.00). A separate offense shall be deemed committed each day during or on which a violation of noncompliance occurs or continues.

(b) Whoever violates Section 935.18(d) of this chapter is guilty of a misdemeanor of the first degree. Whoever is found guilty of more than one violation of Section 935.18(d) within a six month period shall be subject to license revocation pursuant to Section 933.26 of this Code.

~~(c) Whoever violates~~ Sections of Sections 935.08 and 935.09 shall **be subject to the** ~~cause the following actions to be taken:~~

(ai) On the first violation, a notice of noncompliance with this section shall be posted on the recycling bin or on a regular garbage container, at the residential unit where the noncompliance occurs.

(bii) On the second violation, there shall be a termination of all recyclable collection services to the residential unit where the violation occurs with written notice of such termination to be delivered to the residential unit occupant by regular mail, or by posting on the door of the residential unit.

~~(d) Whoever violates~~ Sections of Section 935.16 and 935.17 shall **be subject to** ~~cause the following actions to be taken:~~

—(a) License revocation to occur pursuant to Section 933.26 of **this Code** ~~Codified Ordinances.~~



**MEMORANDUM OF
UNDERSTANDING AND
AGREEMENT**

THIS MEMORANDUM OF UNDERSTANDING AND AGREEMENT dated this ___17___ day of ___May___, 2018 (“Agreement”), is made by and between The Davey Tree Expert Company, 1500 N. Mantua Street, Kent, Ohio 44240 (“Davey Tree”) and the City of Kent, Ohio Parks and Recreation Department, 497 Middlebury Road, P.O. Box. 5192, Kent, Ohio 44240 (the “City”).

1. **Purpose.** The purpose of this Agreement is to establish the terms and conditions under which Davey Tree will provide the services set forth in paragraph 2 below to the City for the John Davey Arboretum.

2. **Services.** Davey Tree will perform the following landscaping services for the John Davey Arboretum (referred to herein as John Davey Arboretum or job site):

2.1. Re-landscaping of John Davey Arboretum Sign as depicted in Exhibit A, which includes the following:

- Remove existing Chamaecyparis and stones.
- Elevate/prune existing Heptacodium.
- Mulch with 2” hardwood mulch.
- Install the following:

| Quantity | Description |
|----------|---|
| 4 | Large boulders |
| 1 | 8’ Cotinus tree |
| 14 | #7 Wine & Rose Weigela |
| 14 | #5 Itea Henrys Garnet (Sweetspire) |
| 11 | #1 Amsonia Pretty lady Diana (Bluestar) |
| 50 | #1 Angelina Sedum |

- Supplemental watering to allow proper establishment of perennials and shrubs.

The value of the services set forth in paragraph 2.1 is \$7,000.00.

2.2. Yearly Maintenance of John Davey Arboretum to include the following:

- 23 Weekly Visits: mow, string trim, hard surface edge and bed detail, as needed.
- 4 Lawn Care Visits: turf fertilization and broadleaf weed control.
- Pruning: selective pruning of all existing plant material, removal of dead wood, and other pruning, as needed.
- 1 Spring Clean Up Visit: deep edge all beds, tree rings, and mulch.
- 1 Fall Clean Up Visit: leaf removal and perennial cut-back.

The value of the services set forth in paragraph 2.2 is \$8,500.00.

2.3. Additional Services to include the following:

- Prepare and repaint both sides of John Davey Arboretum sign.

- Top-dress path around cabin with new limestone.
The value of the services set forth in paragraph 2.3 is \$2,000.00.

2.4. Davey Tree will perform only those services set forth in this paragraph 2. The City understands and agrees that Davey Tree is not required and does not agree to perform any services that are not expressly described herein.

3. **Payment.** In exchange for the mutual covenants herein, Davey Tree will provide the services set forth in paragraph 2 free of charge, at no cost to the City.

4. **Term.** The term of this Agreement shall commence on [JUNE] [1], 2018 and shall terminate on [NOVEMBER] [30], [2018]. Within thirty (30) days of the termination date, the parties may, upon mutual written agreement, extend this Agreement.

5. **Termination.** This Agreement shall terminate: (i) upon the occurrence of a material breach of a material provision by a party if such breach is not cured within thirty (30) days after written notice of such breach is received by the breaching party from the non-breaching party identifying the matter constituting the material breach; (ii) upon sixty (60) days advance written notice by the terminating party; or (iii) at any time upon the mutual, written consent of both parties.

6. **Warranties.** Davey Tree shall perform the services set forth in paragraph 2 in accordance with applicable federal, state, and local laws and industry standards. **Davey Tree disclaims all other warranties of any kind, express or implied, including any warranty of merchantability or fitness for any particular purpose.**

7. **Amendments.** Either party may request changes to this Agreement. Any changes, modifications, revisions, or amendments to this Agreement shall be mutually agreed upon by Davey Tree and the City and shall be in a writing identified as an amendment to this Agreement and signed by Davey Tree and the City.

8. **Limitation of Liability.** In no event shall Davey Tree be liable to the City for any lost or prospective profits or any other punitive, consequential, incidental, or indirect loss or damage, whether based in contract, strict liability, tort, or otherwise with respect to this Agreement, regardless of the foreseeability or cause thereof.

9. **Release of Claims Relating to Job Site Conditions.** The City hereby releases Davey Tree from all claims of any kind, including claims for personal injury, death, and property damages, arising from or relating to any condition of the job site or any hazard on the job site that existed prior to the execution of this Agreement, whether known or unknown.

10. **Indemnification.** The City shall indemnify, defend, and hold harmless Davey Tree from and against all claims, damages, losses, and expenses, including attorneys' fees, arising out of, resulting from, or relating to any breach by the City of this Agreement, the condition of the job site or any hazards on the job site prior to the execution of this Agreement, and/or any acts or omissions by the City or any of its employees, agents, contractors, or representatives.

11. **Force Majeure.** Davey Tree shall not be subject to any liability or damages for delay in performance or non-performance as a result of the storm conditions, fire, flood, ice, natural catastrophe, labor dispute, accident, riot, act of governmental authority, act of God, act of terrorism, or other contingencies and circumstances beyond Davey Tree's control interfering with its performance under this Agreement.

12. **Assignment.** The City may not assign any of its rights under this Agreement without the prior written consent of Davey Tree. This Agreement does not confer upon any third party any right to claim damages against Davey Tree.

13. **Relationship of the Parties.** The relationship of the parties to each other is that of independent contractors. Nothing herein shall create any association, joint venture, partnership, or agency relationship of any kind between the parties.

14. **Severability.** If any term of this Agreement is held invalid, illegal, or unenforceable, such term shall be limited to the extent necessary to comply with applicable law and if such limitation is not possible, severed and inoperative, and the remainder of this Agreement shall remain operative and binding on the parties.

15. **Governing Law.** The parties' rights and duties under this Agreement shall be governed by Ohio law, without regard to choice-of-law rules.

16. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same agreement.

17. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes and replaces all prior agreements, oral and written, between the parties relating to the subject matter hereof.

18. **Notice.** All notices and demands of any kind or nature that either party to this Agreement may be required or may desire to serve upon the other in connection with this Agreement shall be in writing and may be served personally, by certified mail, facsimile, or by commercial overnight carrier, to the following addresses:

Davey Tree
Sandra Reid
The Davey Tree Expert Company
1500 N. Mantua Street
Kent, Ohio 44240

The City
John Idone
Director of Parks and Recreation
497 Middlebury Road
P.O. Box 5192
Kent, Ohio 44240

IN WITNESS WHEREOF, the parties caused this Agreement to be executed by their authorized representatives as of the date set forth above.

The Davey Tree Expert Company

The City of Kent, Ohio Parks and Recreation
Department

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A





CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

To: Dave Ruller, City Manager
From: David A. Coffee, Director of Budget and Finance
Date: May 30, 2018
Re: FY2018 Appropriation Amendments, Transfers, and Advances

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

Fund 001 – General

Increase \$ 25,000 Engineering / Other (O&M) – Addt'l funding for Main Street Area Planning Study-KSU Matched portion (to be reimbursed) per J. Bowling 4/13/2018 memo.
Increase \$ 13,600 Engineering / Other (O&M) – Addt'l funding for out-sourced supplemental inspection services per J. Bowling 5/3/2018 memo.

Fund 126 – Community Development Block Grant (CDBG)

Increase \$ 24,500 Community Development- CDBG / Other (O&M) – Addt'l funding for Update to Analysis of Impediments/Fair Housing Choice report per B. Susel 5/25/18 memo.

Fund 134 – UDAG (EDA/RLF)

Increase \$ 350,000 Community Development- Revolving Loan Fund / Other (O&M) – Addt'l funding for small business EDA/RLF loan per B. Susel 5/30/18 memo.

Fund 201 – Water

Increase \$ 13,500 Service / WTP / Capital - Addt'l funding for Flash Mixer/was under 2017 Purchase Order but had vendor name change per B. Johnson 5/7/18 memo.
Increase \$ 3,800 Admin. Support / Engineering / Other (O&M) – Addt'l funding for out-sourced supplemental inspection services per J. Bowling 5/3/2018 memo.

Fund 202 – Sewer

Increase \$ 3,800 Admin. Support / Engineering / Other (O&M) – Addt'l funding for out-sourced supplemental inspection services per J. Bowling 5/3/2018 memo.

Continued

Fund 204 – Utility Billing

Increase \$ 11,000 Utility Billing / Budget & Finance / Other (O&M) Addt'l funding for temp personnel to provide adequate staffing during extended medical leave of staff member per Brian Huff 5/25/2018 memo.

Fund 208 – Storm Water

Increase \$ 27,000 Service-Capital Facilities / Capital – Addt'l funding for Emergency Repairs to Middlebury Road Storm Sewer Outlet to River per J. Bowling 4/13/2018 memo.

Increase \$ 3,800 Admin. Support / Engineering / Other (O&M) – Addt'l funding for out-sourced supplemental inspection services per J. Bowling 5/3/2018 memo.

Fund 301 – Capital

Increase \$ 87,400 Capital / SVC-Capital Facilities – Addt'l funding for installation of environmental monitoring wells on City owned Gougler parcels to ensure compliance with EPA standards, per B. Suse1 5/25/2018 memo.

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

RECEIVED

TO: David Coffee
Dave Ruller

FROM: Jim Bowling *JB*

DATE: April 13, 2018

RE: Main Street Planning Study
Appropriations Request

APR 16 2018
BY *[Signature]*
CITY OF KENT
BUDGET & FINANCE

The Engineering Division is requesting to appropriate \$25,000 from the General Fund for the Main Street Area Planning Study. This funding request will be reimbursed by Kent State University as indicated in our East Main Street Area Agreement, which was approved by City Council in March. The City's funds (\$25,000) is currently appropriated from the General Fund in the 2018 budget as part of the Engineering Division's Professional Services budget.

c: Melanie Baker
Brian Huff
Jon Giaquinto
Cathy Wilson

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

RECEIVED

TO: David Coffee
Dave Ruller

MAY 23 2018

BY MB
CITY OF KENT
BUDGET & FINANCE

FROM: Jim Bowling *JB*

DATE: May 3, 2018

RE: Engineering Division – Professional Services Appropriations Request

The Engineering Division is requesting to appropriate a total of \$25,000 from the following funds to provide for the necessary private development inspections that are contracted out.

- General Fund \$13,600
- Water Fund \$3,800
- Sewer Fund \$3,800
- Storm Fund \$3,800

The Engineering Division's 2018 professional services budget was unable to fund the full amount of outside inspections required for 2018. This was due primarily to an increase in outside inspections at the beginning of 2018 and the need to begin studying the East Main Street area. Both of which are funded through the engineering division's professional services line.

c: Melanie Baker
Brian Huff
Jennifer Barone
Cathy Wilson




CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 25, 2018

TO: David Coffee, Budget & Finance Director

FROM: Bridget Susel, Community Development Director 

RE: Appropriations Request: Update to the Analysis of Impediments to Fair Housing Choice

The U.S. Department of Housing and Urban Development (HUD) requires all communities that receive Community Development Block Grant (CDBG) funding to complete a periodic update to what is known as the *Analysis of Impediments to Fair Housing Choice* (AI) report.

The Community Development Department recently issued a Request for Qualifications and selected a consultant to complete the needed AI update. I am respectfully requesting the appropriation of \$24,500.00 to Fund 126 to allow for the execution of an agreement with the selected consulting firm in order to have the work begin by the end of July.

The full amount of \$24,500.00 will be available for reimbursement once the City receives its Program Year 2018 CDBG allocation. The PY 2018 period begins on August 1, 2018 and funding will be available by the end of September 2018.

Please let me know if you need any additional information in order to process this request.

Thank you.

Cc: Dan Morganti, Grants & Neighborhood Programs Coordinator



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE: May 30, 2018
TO: David Coffee, Budget & Finance Director
FROM: Bridget Susel, Community Development Director *B.S.*
RE: Appropriations Request: EDA & UDAG RLF

The City of Kent Revolving Loan Fund Review Board met on May 8, 2018 and approved a loan request from Rez-Tech for \$400,000 to be applied towards the acquisition of new production line equipment that will enable the business to update its available plastic container products to a material preferred by today's large retail customers and reduce the company's material and labor costs.

The Board approved the loan for a ten (10) year term and the Community Development Department staff plans to utilize \$150,000 in available EDA and \$250,000 in UDAG RLF funding that is maintained in accounts at Hometown Bank.

I am respectfully requesting the appropriation of \$350,000 in RLF funds to the Economic Development "Program Income Expenditures" line to allow the loan funds to be accounted for in the City's budget.

Please let me know if you need any additional information. Thank you in advance for your assistance.

Cc: Tom Wilke, Economic Development Director

CITY OF KENT

Water Treatment
Kent, Ohio 44240

Telephone 676-6333

Pledged to Community and Resident Service

Inter-Departmental Letters Only

TO: Dave Coffee
Dave Ruller

FROM: Brian Johnson, Water Plant Manager

DATE: 5/7/2018

SUBJECT: Indelco PO Cancellation ~~Re~~-appropriation

In 2017 we Ordered a Flash Mixer from Indelco, PO# 2017-2921, for the amount of \$13,500. Indelco had a merger and changed their FED ID#, so I had to void this PO and write a new PO, however, the new PO was written with 2018 money. I would like to ~~re~~-appropriate the money from my 2017 PO back into my 2018 line to offset the loss of the new PO.

2017 Budget line 201-05-550-501-~~7420~~ for the amount of \$13,500 to 2018 budget.

7630
MISCELLANEOUS EQUIPMENT

CC: Melanie Baker
Brian Huff



CITY OF KENT, OHIO
DEPARTMENT OF BUDGET AND FINANCE

To: Dave Coffee, Director of Budget and Finance
From: Brian Huff, Controller
Date: May 25, 2018
Re: Appropriation Amendments Needed

An amendment to appropriations in fund 204 is being requested due to the use of a temp. through Ryan Staffing because of an extended medical absence of one of our permanent full-time utility billing employees. I am asking for an increase of \$11,000 to 204-07-550-708-7390.

Thanks for your attention to this matter.

Brian Huff, Controller

CITY OF KENT
DEPARTMENT OF PUBLIC SERVICE
DIVISION OF ENGINEERING

MEMO

RECEIVED

TO: David Coffee
Dave Ruller

FROM: Jim Bowling *SB*

DATE: April 13, 2018

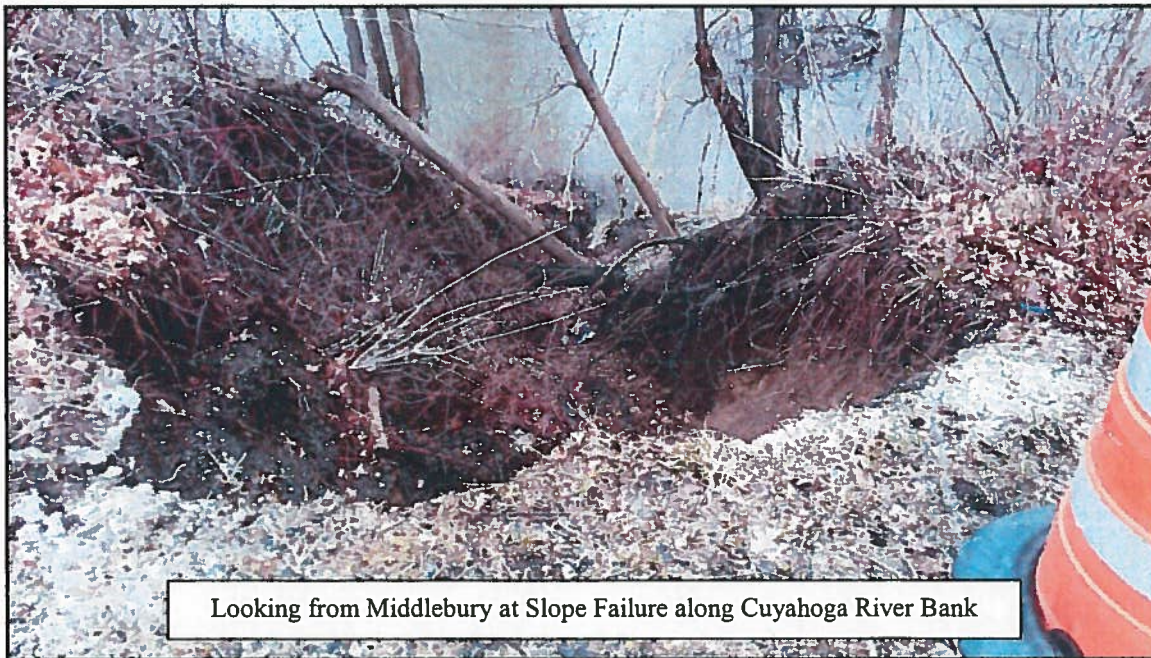
RE: Middlebury Road Storm Sewer –Repairs
Appropriations Request

APR 13 2018

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

The Service Department is requesting to appropriate \$27,000 in Storm funds to pay for the replacement of a section of storm sewer and repair of an eroded bank located along Middlebury Road. On April 3, 2018 a slope failure was noted along Middlebury Road that was caused by failure of a corrugated metal storm sewer outlet to the Cuyahoga River. The slope failure threatened the structural integrity of Middlebury Road. Therefore, a contractor was enlisted to replace the storm sewer and repair the eroded area. The area was stabilized on April 7th and the entire replacement/repair was completed by April 13th.

If there are any questions on the above request, please contact either Melanie Baker or myself.



Looking from Middlebury at Slope Failure along Cuyahoga River Bank

c: Melanie Baker
Brian Huff
Cori Finney
Cathy Wilson



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

RECEIVED

MAY 29 2018

DATE: May 25, 2018

TO: David Coffee, Budget & Finance Director

FROM: Bridget Susel, Community Development Director

RE: Appropriations Request: Environmental Assessment Work, Gougler Avenue

BY 
CITY OF KENT
BUDGET & FINANCE

The City hired an environmental consulting firm in 2017 to conduct an environmental review of the conditions at the six (6) City-owned Gougler Avenue parcels that were redeveloped as parking areas to support the new business operations at 315 Gougler Avenue. The review did identify some issues of concern in the ground water sampling so it has been recommended that the City install monitoring wells to allow for ongoing sampling and evaluation to ensure EPA standards are met.

I am respectfully requesting the appropriation of \$87,400.00 for the installation of the needed monitoring wells.

Please let me know if you need any additional information in order to process this request.

Thank you.

ADDENDUM A TO PROFESSIONAL SERVICES AGREEMENT DATED MARCH 22, 2018

Former Triangle Cleaners Groundwater Investigation

Proposed Scope-of-Services

City of Kent, Ohio

Burgess & Niple, Inc. (B&N) has completed a review of available data collected from the vicinity of the former Triangle Cleaner's site formerly located at 300 Rockwell Street in Kent, Ohio and surrounding properties. Data reviewed included previous environmental studies, historical aerial photographs and fire insurance maps, and other a radius search report obtained from EDR, Inc. The purpose of this investigation is to ensure that the water supply being used by On Us located at 315 Gougler has not been impacted by previous activities in the vicinity and to also ensure that there are no vapor intrusion concerns for the residents of the Brady's Leap condos from the Volatile Organic Compounds (VOCs) that are present in the shallow groundwater.

Also, it is important to note that the proposed bottling effort at the On Us site will be using a 101-foot bedrock production well that will be capable of pumping 50 gallons per minute from the deeper bedrock aquifer. All of the ground water investigation to date on the Triangle Cleaner site has focused on shallow bedrock water quality.

Using this information, B&N has developed a scope of services for an additional field investigation. The field investigation will be conducted in accordance with the methods outlined in the Ohio Environmental Protection Agency (EPA), Division of Drinking and Ground Waters (DDAGW) *Technical Guidance Manual for Hydrogeologic Investigations* (TGM). All sampling activities and analysis will also be completed in accordance with protocol established under the Ohio Voluntary Action Program (VAP), in order for the City to use the data in support of a VAP No Further Action letter for the City properties, if needed. Please note that this scope includes tasks that may be required to evaluate the nature and extent of groundwater impacts. The City has authorized B&N to complete Tasks A and B under a separate agreement, then B&N will assist the City in determining additional work outlined in Tasks C through F that may be necessary once the initial data has been reviewed.

Task A: Survey and Sampling of Existing Monitoring Wells (ALREADY AUHTORIZED BY CITY)

B&N has identified as many as 11 monitoring wells on the site and summarized as follows:

- ATC monitoring wells ATC-MW-1, ATC-MW-2, and ATC-MW-5 located at 300 Rockwell (Parcel ID 17-025-10-00-050-000, Map ID: Parcel 11, former Triangle Cleaners and filling station).
- ATC monitoring well MW-3 located at 415 Gougler (Parcel ID 17-025-30-00-0001-000, Map ID: Parcel 22, residence).
- ATC monitoring well ATC-MW-4 plus one unidentified well located at 425 N. Gougler (Parcel ID 17-030-20-00-014-000, Map ID: Parcel 21).
- EEI monitoring wells EEI-MW-6 and EEI-MW-7 (AGI-MW-4) located on the Brady's Leap Condo site (Parcel ID 17-025-10-00-059-003, Map ID: Parcel 12).
- EEI monitoring wells EEI-MW-9 (AGI-MW-1), EEI-MW-10 (AGI-MW-3), and EEI-MW-11 (AGI-MW-2) located on Gougler Avenue in a vacant lot (Parcel ID 17-025-30-00-002-000, Map ID: Parcel 23).

Each monitoring well will be surveyed to obtain a top-of-casing elevation relative to a fixed location such as a City manhole or other permanent feature. In addition, a depth-to-water measurement will be collected from each well prior to sample collection. The survey and groundwater level data will then be used to generate a groundwater potentiometric surface map in order to evaluate groundwater flow direction.

Each well will be sampled using low-flow purge techniques as outlined in Chapter 10 of the Ohio EPA TGM (May 2012) using a submersible pump. During purging, the field personnel will record field measured parameters

pH, specific conductance, temperature, turbidity, oxygen reduction potential (ORP), and dissolved oxygen (DO). Once it has been determined that the field measured parameters have stabilized, groundwater samples will be collected and submitted to a VAP Certified Laboratory for the analysis of volatile organic compounds (VOCs) by Method 8260B. The sampling will include the collection of Quality Control/Quality Assurance (QA/QC) duplicate, equipment rinseate blanks, and trip blank samples.

Results of the groundwater sampling will be compared to established Ohio VAP Unrestricted Potable Use Standards and U.S. EPA Primary Maximum Contaminant Levels (MCLs). A groundwater potentiometric map will be constructed using the measured groundwater elevations and survey data.

Task B: Vapor Intrusion Sampling (ALREADY AUTHORIZED BY CITY)

B&N will evaluate collected groundwater analytical data in accordance with available published U.S. EPA and August 2016 Ohio EPA guidance documents to determine if there is a potential for vapors originating from identified subsurface soil or groundwater impacts to migrate into existing occupied structures. In the event VOC concentrations are determined to be present in the subsurface at concentrations that may pose a risk to the occupants of nearby structures, a vapor intrusion investigation will be recommended. The vapor intrusion investigation has been estimated to include the installation of between two and four sub-slab vapor sampling ports, and the collection of sub-slab vapor and indoor air samples. Sample collection will occur for either 8 or 24 hours, depending on the current use of the structure where the sample is collected. The sampling will include the collection of one outdoor, ambient air sample and one QA/QC indoor air duplicate sample.

Task C: Well Installation and Development

After the analytical results from the sampling of the groundwater monitoring wells have been evaluated, B&N will subcontract a driller to install between three shallow and two deep monitoring wells within the identified sandstone bedrock unit. Please note that the well locations are subject to change depending on the groundwater sampling results outlined in Task A. The three shallow wells will be installed to an approximate depth of 35 feet below ground surface (bgs). The two deep wells will be installed to a maximum depth of 110 feet bgs (to accommodate the 10-foot elevation change and 101-foot On Us production well depth) to assess potential vertical migration. All shallow and deep monitoring wells will be installed using a sonic drill rig. Bedrock will be cored and collected at both deep well locations for detailed description and identification of fractures. Soil samples, bedrock cores, and bedrock drill cuttings will be described on a field log, and screened using a photoionization detector (PID). Deep wells will be installed by advancing an 8-inch diameter core barrel to a depth of approximately 60 feet. The core barrel will then be pressure tested to ensure that the upper aquifer has been adequately isolated. The remaining depth of the deep boreholes will then be drilled using a 5-inch drill casing to a total depth of 110 feet. All drill cuttings will be containerized on-site prior to disposal.

Each borehole will be finished as a monitoring well using a 10-foot section of 2-inch diameter, 0.010-inch, machine slotted, Schedule-40 polyvinyl chloride (PVC) screen, attached to 2-inch diameter, Schedule 40 PVC riser pipe to the ground surface. No. 5 silica sand will then be placed in the annulus between the borehole and PVC to a depth corresponding to 2 feet above the top of the PVC screen (approximately 21 feet below ground surface [bgs] for shallow wells and 96-feet bgs for deep wells). A 2-foot seal consisting of hydrated bentonite chips will then be placed in the annulus to a depth of 2-feet above the silica sand (approximately 19 feet bgs for shallow wells and 94-feet bgs for deep wells). The remainder of the annulus will be filled with a bentonite slurry to a depth of approximately 1 foot bgs. All monitoring wells will be finished with a 2-foot wide by 2-foot long by 1-foot thick concrete pad and flush-mount protective casing.

The new monitoring wells will be developed a minimum of 48 hours after installation to remove fine particles and accumulated sediment from the drilling process. In general, well development will proceed until a minimum of 3 well system volumes have been removed and field measured water quality parameters have stabilized, in accordance with Chapter 8 of the Ohio EPA TGM (February 2009).

Task D: New Well Sampling

Each new well will be sampled using low-flow purge techniques as outlined in Chapter 10 of the Ohio EPA TGM (May 2012) using a submersible pump. During purging, the field personnel will record field measured parameters pH, specific conductance, temperature, turbidity, ORP, and DO. Once it has been determined that the field measured parameters have stabilized, groundwater samples will be collected and submitted to an accredited laboratory for the analysis of VOCs by Method 8260B. The sampling will include the collection of Quality Control/Quality Assurance (QA/QC) duplicate, equipment rinseate blanks, and trip blank samples.

Results of the groundwater sampling will be compared to established Ohio VAP Unrestricted Potable Use Standards and U.S. EPA Primary Maximum Contaminant Levels (MCLs).

Task E: Test Pumping

Depending on the results of Tasks A through C, B&N will coordinate with the City and Renaissance 2000 (On Us) to arrange for a pumping test of the production well located on the 315 Gougler Avenue Property. The pumping test will allow the City to assess potential vertical and lateral migration of VOCs in the sandstone aquifer. The pumping test will assume and require On Us to equip their well with a pump, and run the pump at the anticipated manufacturing constant rate for 48-hours. The costs of the pumping test and use of pumping equipment was not included in this proposal. Prior to the pumping, B&N will set seven transducers with data logging capabilities in monitoring wells and the On Us well. It is anticipated that four transducers will be set in shallow monitoring wells and two transducers will be set in deep wells. The transducers will be set up to log the groundwater elevations in each well for a minimum of 1-day prior to pumping, the duration of the 48-hour pumping test, and 1-day following the test. Data from the transducers will then be downloaded and used to evaluate the lateral and vertical migration of groundwater and VOCs.

Task F: Second Groundwater Sampling Event

Upon the conclusion of the pump test, B&N will complete a second groundwater sampling event in each of the existing and new monitoring wells. The sampling event will include the measurement of groundwater elevations in each of the monitoring wells and the On Us production well along with sampling and analyses for groundwater for VOCs using the methods previously described in Task A and Task C.

Task G: Summary Report

Upon the conclusion of field investigation activities, B&N will prepare a report summarizing the methods and results of the field investigation, including recommendations on what additional work, if any, may be needed.

Proposed Fee

The proposed fees for the scope of services described above have been estimated as follows:

| TASK | Fee |
|---|-----------------------------------|
| A. Existing Well Survey and Sampling | Under authorization Separate |
| B. Vapor Intrusion Investigation | Under authorization Separate |
| C. Well Installation and Development | \$48,000 |
| D. New Well Survey and Sampling | \$4,700 |
| E. Pumping Test | \$9,700 |
| F. Second Groundwater Sampling Event | \$7,100 |
| G. Summary Report | \$17,900 |
| Total | \$87,400 |

Please note that the scope of Tasks C through G are subject to change depending on the results of Tasks A and B. Therefore, the proposed fee may need to be adjusted prior to proceeding with additional tasks.

IN WITNESS WHEREOF, the parties hereto have offered their hands and seals.

CITY OF KENT, OHIO

Reviewed and Recommended by:

Bridget Susel, Community Development Director

Date

WITNESSES:

Approved and Accepted by

Dave Ruller, City Manager

Date

WITNESSES:

BURGESS & NIPLE, INC.

By: _____

Daniel R. Johnson, PE, Vice President

Date

Approved as to form:

Approved by City of Kent Board of Control

on _____ P. O. _____

Hope Jones, Law Director

City of Kent

Certificate of Director of Budget and Finance

It is hereby certified that the amount \$87,400 Dollars required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the City Treasury or in the process of collection to the credit of the _____
Fund free from any obligation or certificates now outstanding.

Dave Coffee, Director of Budget and Finance

Date

**KENT POLICE DEPARTMENT
APRIL 2018**

| | APRIL 2017 | APRIL 2018 | TOTAL 2017 | TOTAL 2018 |
|-----------------------------|---------------|---------------|---------------|---------------|
| CALLS FOR SERVICE | 2384 | 2129 | 9278 | 7978 |
| FIRE CALLS | 361 | 389 | 1414 | 1449 |
| ARRESTS, TOTAL | 188 | 128 | 733 | 497 |
| JUVENILE ARRESTS | 6 | 6 | 38 | 23 |
| O.V.I. ARRESTS | 15 | 15 | 65 | 51 |
| TRAFFIC CITATIONS | 239 | 277 | 1067 | 916 |
| PARKING TICKETS | 957 | 1842 | 4241 | 3786 |
| ACCIDENT REPORTS | | | | |
| Property Damage | 61 | 52 | 272 | 252 |
| Injury | 37 | 35 | 162 | 147 |
| Private Property | 7 | 9 | 26 | 35 |
| Hit-Skip | 14 | 7 | 69 | 56 |
| OVI Related | 2 | 0 | 9 | 10 |
| Pedestrians | 1 | 0 | 6 | 2 |
| Fatals | 0 | 1 | 0 | 2 |
| Fatals | 0 | 0 | 0 | 0 |
| U.C.R. STATISTICS | | | | |
| Homicide | 0 | 0 | 0 | 0 |
| Rape | 0 | 0 | 1 | 0 |
| Robbery | 0 | 1 | 5 | 4 |
| Assault Total | 16 | 11 | 72 | 52 |
| Serious | 5 | 1 | 18 | 5 |
| Simple | 11 | 10 | 54 | 47 |
| Burglary | 9 | 9 | 29 | 22 |
| Larceny | 31 | 21 | 107 | 91 |
| Auto Theft | 2 | 0 | 2 | 2 |
| Arson | 0 | 1 | 0 | 1 |
| Human Trafficking:Servitude | 0 | 0 | 0 | 0 |
| Human Trafficking:Sex Acts | 0 | 0 | 0 | 0 |
| TOTAL | 58 | 43 | 216 | 172 |
| CRIME CLEARANCES | | | | |
| Homicide | 0 | 0 | 0 | 0 |
| Rape | 0 | 0 | 1 | 0 |
| Robbery | 0 | 0 | 3 | 0 |
| Assault Total | 13 | 8 | 61 | 39 |
| Serious | 2 | 1 | 13 | 4 |
| Simple | 11 | 7 | 48 | 35 |
| Burglary | 2 | 1 | 6 | 5 |
| Larceny | 7 | 6 | 18 | 16 |
| Auto Theft | 0 | 0 | 1 | 0 |
| Arson | 0 | 0 | 0 | 0 |
| Human Trafficking:Servitude | 0 | 0 | 0 | 0 |

**City of Kent
Income Tax Division**

April 30, 2018

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

Monthly Receipts

| | |
|---|-------------|
| Total receipts for the month of April, 2018 | \$1,656,767 |
| Total receipts for the month of April, 2017 | \$1,561,337 |
| Total receipts for the month of April, 2016 | \$1,413,680 |

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, 2018 | \$4,924,088 | 33.78% |
| Total receipts January 1 through April 30, 2017 | \$4,996,173 | 34.02% |
| Total receipts January 1 through April 30, 2016 | \$4,850,258 | 34.32% |

Year-to-date Receipts Through April 30, 2018 - 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> |
|-------------|---|--|---|------------------------------|------------------------------|
| 2018 | \$ 14,577,960 | \$ 14,577,960 | \$ 4,924,088 | 33.78% | 66.22% |

Comparisons of Total Annual Receipts for Previous Nine Years

| <u>Year</u> | <u>Total Receipts</u> | <u>Change From Prior Year</u> |
|-------------|---------------------------|-----------------------------------|
| 2008 | \$ 10,712,803 | 1.63% |
| 2009 | \$ 10,482,215 | -2.15% |
| 2010 | \$ 10,453,032 | -0.28% |
| 2011 | \$ 10,711,766 | 2.48% |
| 2012 | \$ 12,063,299 | 12.62% |
| 2013 | \$ 12,397,812 | 2.77% |
| 2014 | \$ 13,099,836 | 5.66% |
| 2015 | \$ 14,592,491 | 11.39% |
| 2016 | \$ 14,133,033 | -3.15% |
| 2017 | \$ 14,687,372 | 3.92% |

Submitted by

David A. Coffey

Director of Budget and Finance

2018 CITY OF KENT, OHIO
Comparison of Income Tax Receipts
(Excluding 0.25% Police Facility Receipts)
as of Month Ended April 30, 2018

| Monthly Receipts | | | | Comparisons | |
|-------------------------|---------------|---------------|--------------|--------------------|-----------------------|
| Month | 2016 | 2017 | 2018 | Amount | Percent Change |
| January | \$ 1,154,690 | \$ 1,228,846 | \$ 1,153,204 | \$ (75,641) | -6.16% |
| February | 1,099,532 | 1,072,047 | \$ 1,062,513 | (9,534) | -0.89% |
| March | 1,182,357 | 1,133,943 | \$ 1,051,604 | (82,340) | -7.26% |
| April | 1,413,680 | 1,561,337 | \$ 1,656,767 | 95,430 | 6.11% |
| May | 1,226,790 | 1,233,090 | | | |
| June | 1,239,820 | 1,291,517 | | | |
| July | 1,070,843 | 1,161,945 | | | |
| August | 1,219,361 | 1,116,420 | | | |
| September | 1,109,848 | 1,175,347 | | | |
| October | 1,226,785 | 1,215,670 | | | |
| November | 1,020,285 | 1,162,952 | | | |
| December | 1,169,043 | 1,334,259 | | | |
| Totals | \$ 14,133,033 | \$ 14,687,372 | \$ 4,924,088 | | |

| Year-to-Date Receipts | | | | Comparisons | |
|------------------------------|---------------|---------------|--------------|--------------------|-----------------------|
| Month | 2016 | 2017 | 2018 | Amount | Percent Change |
| January | \$ 1,154,690 | \$ 1,228,846 | \$ 1,153,204 | \$ (75,641) | -6.16% |
| February | 2,254,221 | 2,300,893 | 2,215,718 | (85,175) | -3.70% |
| March | 3,436,578 | 3,434,836 | 3,267,321 | (167,515) | -4.88% |
| April | 4,850,258 | 4,996,173 | 4,924,088 | (72,085) | -1.44% |
| May | 6,077,048 | 6,229,263 | | | |
| June | 7,316,868 | 7,520,780 | | | |
| July | 8,387,712 | 8,682,725 | | | |
| August | 9,607,073 | 9,799,145 | | | |
| September | 10,716,920 | 10,974,491 | | | |
| October | 11,943,705 | 12,190,161 | | | |
| November | 12,963,990 | 13,353,113 | | | |
| December | 14,133,033 | 14,687,372 | | | |
| Totals | \$ 14,133,033 | \$ 14,687,372 | | | |

2018 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, 2018

| Monthly Receipts | | | | Comparisons | |
|-------------------------|---------------------|---------------------|---------------------|--------------------|-----------------------|
| Month | 2016 | 2017 | 2018 | Amount | Percent Change |
| January | \$ 421,390 | \$ 436,131 | \$ 441,024 | \$ 4,893 | 1.12% |
| February | 385,108 | 398,208 | \$ 408,429 | 10,222 | 2.57% |
| March | 442,123 | 441,069 | \$ 439,804 | (1,265) | -0.29% |
| April | 422,702 | 474,495 | \$ 475,808 | 1,313 | 0.28% |
| May | 459,795 | 428,818 | | | |
| June | 410,589 | 425,646 | | | |
| July | 0 | 403,532 | | | |
| August | 808,425 | 417,678 | | | |
| September | 350,859 | 356,602 | | | |
| October | 469,297 | 471,742 | | | |
| November | 447,327 | 445,247 | | | |
| December | 438,817 | 445,693 | | | |
| Totals | \$ 5,056,433 | \$ 5,144,861 | \$ 1,765,066 | | |

| Year-to-Date Receipts | | | | Comparisons | |
|------------------------------|---------------------|---------------------|-------------|--------------------|-----------------------|
| Month | 2016 | 2017 | 2018 | Amount | Percent Change |
| January | \$ 421,390 | \$ 436,131 | \$ 441,024 | \$ 4,893 | 1.12% |
| February | 806,499 | 834,338 | 849,453 | 15,115 | 1.81% |
| March | 1,248,622 | 1,275,407 | 1,289,257 | 13,850 | 1.09% |
| April | 1,671,324 | 1,749,902 | 1,765,066 | 15,163 | 0.87% |
| May | 2,131,119 | 2,178,721 | | | |
| June | 2,541,708 | 2,604,367 | | | |
| July | 2,541,708 | 3,007,898 | | | |
| August | 3,350,133 | 3,425,576 | | | |
| September | 3,700,992 | 3,782,178 | | | |
| October | 4,170,289 | 4,253,920 | | | |
| November | 4,617,616 | 4,699,167 | | | |
| December | 5,056,433 | 5,144,861 | | | |
| Totals | \$ 5,056,433 | \$ 5,144,861 | | | |

2018 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 Nine Years

| Year | Total Receipts | Percent Change |
|-------------|-----------------------|-----------------------|
| 2008 | \$ 3,919,539 | 5.71% |
| 2009 | \$ 4,090,788 | 4.37% |
| 2010 | \$ 4,267,465 | 4.32% |
| 2011 | \$ 4,246,372 | -0.49% |
| 2012 | \$ 4,436,666 | 4.48% |
| 2013 | \$ 4,603,095 | 3.75% |
| 2014 | \$ 4,778,094 | 3.80% |
| 2015 | \$ 4,916,874 | 2.90% |
| 2016 | \$ 5,056,433 | 2.84% |
| 2017 | \$ 5,144,861 | 1.75% |

2018 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, 2018

| Monthly Receipts | | | | Comparisons | |
|-------------------------|---------------------|---------------------|-------------------|--------------------|-----------------------|
| Month | 2016 | 2017 | 2018 | Amount | Percent Change |
| January | \$ 144,319 | \$ 153,588 | \$ 144,134 | \$ (9,454) | -6.16% |
| February | 137,426 | 133,991 | \$ 132,799 | \$ (1,192) | -0.89% |
| March | 147,779 | 141,727 | \$ 131,436 | \$ (10,291) | -7.26% |
| April | 176,690 | 195,145 | \$ 207,073 | \$ 11,927 | 6.11% |
| May | 153,332 | 154,119 | | | |
| June | 154,960 | 161,421 | | | |
| July | 133,840 | 145,227 | | | |
| August | 152,403 | 139,537 | | | |
| September | 138,715 | 146,902 | | | |
| October | 153,331 | 151,942 | | | |
| November | 127,521 | 145,353 | | | |
| December | 146,114 | 166,764 | | | |
| Totals | \$ 1,766,430 | \$ 1,835,715 | \$ 615,442 | | |

| Year-to-Date Receipts | | | | Comparisons | |
|------------------------------|---------------------|---------------------|-------------|--------------------|-----------------------|
| Month | 2016 | 2017 | 2018 | Amount | Percent Change |
| January | \$ 144,319 | \$ 153,588 | \$ 144,134 | \$ (9,454) | -6.16% |
| February | \$ 281,745 | \$ 287,579 | 276,934 | \$ (10,646) | -3.70% |
| March | \$ 429,524 | \$ 429,306 | 408,369 | \$ (20,937) | -4.88% |
| April | \$ 606,214 | \$ 624,451 | 615,442 | \$ (9,010) | -1.44% |
| May | \$ 759,546 | \$ 778,570 | | | |
| June | \$ 914,506 | \$ 939,992 | | | |
| July | \$ 1,048,346 | \$ 1,085,218 | | | |
| August | \$ 1,200,749 | \$ 1,224,755 | | | |
| September | \$ 1,339,464 | \$ 1,371,657 | | | |
| October | \$ 1,492,795 | \$ 1,523,599 | | | |
| November | \$ 1,620,316 | \$ 1,668,951 | | | |
| December | \$ 1,766,430 | \$ 1,835,715 | | | |
| Totals | \$ 1,766,430 | \$ 1,835,715 | | | |

2018 CITY OF KENT, OHIO
Comparison of Total Income Tax Receipts - Including Police Facility Receipts
as of Month Ended April 30, 2018

| Monthly Receipts | | | | Comparisons | |
|-------------------------|----------------------|----------------------|---------------------|--------------------|-----------------------|
| Month | 2016 | 2017 | 2018 | Amount | Percent Change |
| January | \$ 1,299,009 | \$ 1,382,434 | \$ 1,297,339 | \$ (85,096) | -6.16% |
| February | \$ 1,236,958 | \$ 1,206,038 | 1,195,312 | (10,725) | -0.89% |
| March | \$ 1,330,136 | \$ 1,275,670 | 1,183,039 | (92,631) | -7.26% |
| April | \$ 1,590,370 | \$ 1,756,482 | 1,863,839 | 107,357 | 6.11% |
| May | \$ 1,380,122 | \$ 1,387,209 | | | |
| June | \$ 1,394,780 | \$ 1,452,938 | | | |
| July | \$ 1,204,684 | \$ 1,307,171 | | | |
| August | \$ 1,371,764 | \$ 1,255,957 | | | |
| September | \$ 1,248,563 | \$ 1,322,249 | | | |
| October | \$ 1,380,115 | \$ 1,367,611 | | | |
| November | \$ 1,147,806 | \$ 1,308,304 | | | |
| December | \$ 1,315,157 | \$ 1,501,023 | | | |
| Totals | \$ 15,899,464 | \$ 16,523,087 | \$ 5,539,530 | | |

| Year-to-Date Receipts | | | | Comparisons | |
|------------------------------|----------------------|----------------------|--------------|--------------------|-----------------------|
| Month | 2016 | 2017 | 2018 | Amount | Percent Change |
| January | \$ 1,299,009 | \$ 1,382,434 | \$ 1,297,339 | \$ (85,096) | -6.16% |
| February | 2,535,966 | 2,588,472 | 2,492,651 | (95,821) | -3.70% |
| March | 3,866,102 | 3,864,142 | 3,675,690 | (188,452) | -4.88% |
| April | 5,456,472 | 5,620,624 | 5,539,530 | (81,095) | -1.44% |
| May | 6,836,594 | 7,007,833 | | | |
| June | 8,231,374 | 8,460,772 | | | |
| July | 9,436,058 | 9,767,943 | | | |
| August | 10,807,822 | 11,023,900 | | | |
| September | 12,056,385 | 12,346,149 | | | |
| October | 13,436,500 | 13,713,760 | | | |
| November | 14,584,306 | 15,022,064 | | | |
| December | 15,899,464 | 16,523,087 | | | |
| Totals | \$ 15,899,464 | \$ 16,523,087 | | | |



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT Building Services Division

To: Dave Ruller
City Manager

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

Date: May 18, 2018

RE: Monthly Permit and Zoning Complaint Report – April 2018

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 03/27/18 - 04/30/18

Summary Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|----------|----------------------|-------------------------|---------------|-------------|-------------|
| Permit Type DEMOLITION-DEMOLITION | | | | | | |
| 1% BBS - 1% BBS | | 3 | 0 | 1.25 | .00 | 1.25 |
| DEMO BOND - DEMOLITION BOND | | 1 | 0 | 1,000.00 | .00 | 1,000.00 |
| EXCAVATION - EXCAVATION | | 1 | 0 | 20.00 | .00 | 20.00 |
| RES-DEMO ACCESSRY - Residential Demolition/Moving Accessory Building | | 1 | 0 | 25.00 | .00 | 25.00 |
| RES-DEMO/MOVE - Residential Demolition/Moving | | 2 | 0 | 100.00 | .00 | 100.00 |
| Permit Type DEMOLITION-DEMOLITION Totals | | 8 | 0 | \$1,146.25 | \$0.00 | \$1,146.25 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 7 | 0 | 347.68 | .00 | 347.68 |
| 3% BBS OVERRIDE - 3% BBS OVERRIDE | | 2 | 0 | 10.50 | .00 | 10.50 |
| COM-ELEC NEW - Commercial Electric New | | 1 | 0 | 150.00 | .00 | 150.00 |
| COM-ELEC SERVICE - Commercial Electric Service Replacement | | 5 | 0 | 250.00 | .00 | 250.00 |
| CRES-ELECT NEW - Commercial Residential Electric New | | 1 | 0 | 150.00 | .00 | 150.00 |
| CRES-ELECT SERVC - Commercial Residential Electric Service | | 2 | 0 | 350.00 | .00 | 350.00 |
| CRES-ELECT SQ FT - Commercial Residential Electric Square Footage | | 1 | 0 | 11,039.45 | .00 | 11,039.45 |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals | | 19 | 0 | \$12,297.63 | \$0.00 | \$12,297.63 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 6 | 0 | 2.85 | .00 | 2.85 |
| RES-ELEC REPAIR - Residential Electric Remodel/Repair | | 4 | 0 | 200.00 | .00 | 200.00 |
| RES-ELEC ADD - Residential Electric Addition | | 1 | 0 | 50.00 | .00 | 50.00 |
| RES-ELEC OWN SRV - Residential Electric Owner Occupied Service | | 1 | 0 | 35.00 | .00 | 35.00 |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals | | 12 | 0 | \$287.85 | \$0.00 | \$287.85 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL | | | | | | |
| EXCAVATION - EXCAVATION | | 3 | 0 | 60.00 | .00 | 60.00 |
| PUB UTILTYADMIN - PUBLIC UTILITY ADMINISTRATION FEE | | 1 | 0 | 150.00 | .00 | 150.00 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals | | 4 | 0 | \$210.00 | \$0.00 | \$210.00 |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL | | | | | | |
| EXCAVATION - EXCAVATION | | 5 | 0 | 100.00 | .00 | 100.00 |
| SEWER RES - SEWER RESIDENTIAL | | 4 | 0 | 100.00 | .00 | 100.00 |
| 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 |
| STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT | | 1 | 0 | 25.00 | .00 | 25.00 |
| W-METR (3/4"W/BF - WATER METER (5/8-3/4)" | | 1 | 0 | 315.00 | .00 | 315.00 |
| WATER FEE - WATER FEE | | 2 | 0 | 50.00 | .00 | 50.00 |
| WATER UTILIZED - WATER UTILIZATION | | 1 | 0 | 550.00 | .00 | 550.00 |
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL Totals | | 16 | 0 | \$2,550.00 | \$0.00 | \$2,550.00 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 6 | 0 | 40.09 | .00 | 40.09 |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Summary Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|----------|----------------------|-------------------------|---------------|-------------|------------|
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | | | | | | |
| COM-BUILD REPAIR - Commercial Building Repair/Remodel | | 6 | 0 | 1,336.30 | .00 | 1,336.30 |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | 4 | 0 | 562.50 | .00 | 562.50 |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals | | 16 | 0 | \$1,938.89 | \$0.00 | \$1,938.89 |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 9 | 0 | 4.99 | .00 | 4.99 |
| RES-BUILD ADD 1 - Residential Building Addition- Single Family | | 4 | 0 | 248.20 | .00 | 248.20 |
| RES-BUILD REPAIR - Residential Building Remodel/Repair | | 5 | 0 | 250.00 | .00 | 250.00 |
| W-METER (3/4"W/BF - WATER METER (5/8-3/4") | | 1 | 0 | 315.00 | .00 | 315.00 |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals | | 19 | 0 | \$818.19 | \$0.00 | \$818.19 |
| Permit Type HVAC COMM-HVAC COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 5 | 0 | 16.50 | .00 | 16.50 |
| COM-HVAC REPAIR - Commercial HVAC Repair/Remodel | | 1 | 0 | 350.00 | .00 | 350.00 |
| COM-HVAC REPLACE - Commercial HVAC Replacement | | 4 | 0 | 200.00 | .00 | 200.00 |
| Permit Type HVAC COMM-HVAC COMMERCIAL Totals | | 10 | 0 | \$566.50 | \$0.00 | \$566.50 |
| Permit Type HVAC RES-HVAC RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 5 | 0 | 2.20 | .00 | 2.20 |
| RES-HVAC ADD - Residential HVAC Addition | | 1 | 0 | 50.00 | .00 | 50.00 |
| RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement | | 2 | 0 | 70.00 | .00 | 70.00 |
| RES-HVAC REPAIR - Residential HVAC Repair/Remodel | | 2 | 0 | 100.00 | .00 | 100.00 |
| Permit Type HVAC RES-HVAC RESIDENTIAL Totals | | 10 | 0 | \$222.20 | \$0.00 | \$222.20 |
| Permit Type NEW COMM-NEW COMMERCIAL | | | | | | |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | 1 | 0 | 112.50 | .00 | 112.50 |
| Permit Type NEW COMM-NEW COMMERCIAL Totals | | 1 | 0 | \$112.50 | \$0.00 | \$112.50 |
| Permit Type NEW RES-NEW RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 1 | 0 | 3.03 | .00 | 3.03 |
| PARKS & REC - PARKS & REC | | 1 | 0 | 720.00 | .00 | 720.00 |
| RES- BUILD NEW 1 - Residential Building New Construction- Single Family | | 1 | 0 | 303.35 | .00 | 303.35 |
| Permit Type NEW RES-NEW RESIDENTIAL Totals | | 3 | 0 | \$1,026.38 | \$0.00 | \$1,026.38 |
| Permit Type PC-PLANNING COMMISSION | | | | | | |
| PC - PLANNING COMMISSION | | 2 | 0 | 200.00 | .00 | 200.00 |
| Permit Type PC-PLANNING COMMISSION Totals | | 2 | 0 | \$200.00 | \$0.00 | \$200.00 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL | | | | | | |
| 3% BBS - 3% BBS | | 4 | 0 | 6.60 | .00 | 6.60 |
| COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel | | 1 | 0 | 70.00 | .00 | 70.00 |
| COM-PLUMB REPLAC - Commercial Plumbing Replacement | | 1 | 0 | 50.00 | .00 | 50.00 |
| CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel | | 2 | 0 | 100.00 | .00 | 100.00 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals | | 8 | 0 | \$226.60 | \$0.00 | \$226.60 |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Summary Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|----------|----------------------|-------------------------|--------------------|---------------|--------------------|
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | 12 | 0 | 4.50 | .00 | 4.50 |
| RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement | | 10 | 0 | 350.00 | .00 | 350.00 |
| RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel | | 2 | 0 | 100.00 | .00 | 100.00 |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL Totals | | 24 | 0 | \$454.50 | \$0.00 | \$454.50 |
| Permit Type ZONING-ZONING | | | | | | |
| RES-ZONING - Residential Zoning Fence Pool Etc | | 9 | 0 | 250.00 | .00 | 250.00 |
| RES-ZONING ADD - Residential Zoning Addition | | 4 | 0 | 100.00 | .00 | 100.00 |
| RES-ZONING NEW - Residential Zoning New | | 1 | 0 | 75.00 | .00 | 75.00 |
| Permit Type ZONING-ZONING Totals | | 14 | 0 | \$425.00 | \$0.00 | \$425.00 |
| Grand Totals | | 166 | 0 | \$22,482.49 | \$0.00 | \$22,482.49 |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Detail Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|-------------------------|----------------------|----------------------------------|---------------|-------------------|------------|
| DEMOLITION-DEMOLITION | | | | | | |
| Permit Type DEMOLITION-DEMOLITION | | | | | | |
| 1% BBS - 1% BBS | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | <i>Amount</i> | |
| 04/11/2018 | Payment Monies Received | 2018-00000208 | JOHNNY'S EXCAVATING LLC | 1.25 | .50 | 1.25 |
| 04/16/2018 | Payment Monies Received | 2018-00000228 | JEFFREY B & MARY E SCHLEGEL | .25 | .25 | |
| 04/26/2018 | Payment Monies Received | 2018-00000259 | BUD'S CONSTRUCTION | .50 | .50 | |
| | | | | \$1.25 | | |
| DEMOLITION BOND | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 04/26/2018 | Payment Monies Received | 2018-00000259 | BUD'S CONSTRUCTION | 1,000.00 | 1,000.00 | 1,000.00 |
| | | | | | \$1,000.00 | |
| EXCAVATION - EXCAVATION | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 04/11/2018 | Payment Monies Received | 2018-00000208 | JOHNNY'S EXCAVATING LLC | 20.00 | 20.00 | 20.00 |
| | | | | | \$20.00 | |
| RES-DEMO ACCSRY - Residential Demolition/Moving Accessory | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 04/16/2018 | Payment Monies Received | 2018-00000228 | JEFFREY B & MARY E SCHLEGEL | 25.00 | 25.00 | 25.00 |
| | | | | | \$25.00 | |
| RES-DEMO/MOVE - Residential Demolition/Moving | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 04/11/2018 | Payment Monies Received | 2018-00000208 | JOHNNY'S EXCAVATING LLC | 100.00 | 50.00 | 100.00 |
| 04/26/2018 | Payment Monies Received | 2018-00000259 | BUD'S CONSTRUCTION | 50.00 | 50.00 | |
| | | | | | \$100.00 | |
| Permit Type DEMOLITION-DEMOLITION Totals | | | | | | |
| | | 8 | 0 | \$1,146.25 | \$0.00 | \$1,146.25 |
| 3% BBS - 3% BBS | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| 03/27/2018 | Payment Monies Received | 2018-00000187 | GRAFT ELECTRIC INC. | 347.68 | 1.50 | 347.68 |
| 03/27/2018 | Payment Monies Received | 2018-00000190 | KM ELECTRIC CO | | 1.50 | |
| 04/09/2018 | Payment Monies Received | 2018-00000204 | PRECISION ELECTRICAL CONTRACTORS | | 335.68 | |
| 04/20/2018 | Payment Monies Received | 2018-00000250 | OTT ELECTRICAL SERVICES INC. | | 1.50 | |
| 04/20/2018 | Payment Monies Received | 2018-00000251 | ENHANCED ELECTRIC, LLC | | 1.50 | |
| 04/24/2018 | Payment Monies Received | 2018-00000252 | KRAMER ELECTRICAL SERVICE LLC | | 1.50 | |
| 04/24/2018 | Payment Monies Received | 2018-00000254 | KOZMA ELECTIC INC | | 4.50 | |
| | | 7 | 0 | 347.68 | .00 | 347.68 |
| | | | | | \$347.68 | |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Detail Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed | | |
|--|-------------------------|----------------------|----------------------------------|---------------|-------------|-------------|--------|-------------|
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL | | | | | | | | |
| 3% BBS OVERRIDE - 3% BBS OVERRIDE | | | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | | | |
| 04/09/2018 | Payment Monies Received | 2018-00000207 | FRANKLIN CROSSING OH L P | 10.50 | 1.50 | 10.50 | | |
| 04/11/2018 | Payment Monies Received | 2018-00000220 | THE BBC ELECTRIC COMPANY | | 9.00 | | | |
| | | | | | \$10.50 | | | |
| COM-ELEC NEW - Commercial Electric New | | | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | | | |
| 04/24/2018 | Payment Monies Received | 2018-00000254 | KOZMA ELECTIC INC | 150.00 | 150.00 | 150.00 | | |
| COM-ELEC SERVICE - Commercial Electric Service Replacement | | | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | | | |
| 03/27/2018 | Payment Monies Received | 2018-00000187 | GRAFT ELECTRIC INC. | 250.00 | 50.00 | 250.00 | | |
| 04/20/2018 | Payment Monies Received | 2018-00000190 | KM ELECTRIC CO | | 50.00 | | | |
| 04/20/2018 | Payment Monies Received | 2018-00000250 | OTT ELECTRICAL SERVICES INC. | | 50.00 | | | |
| 04/24/2018 | Payment Monies Received | 2018-00000251 | ENHANCED ELECTRIC, LLC | | 50.00 | | | |
| | | 2018-00000252 | KRAMER ELECTRICAL SERVICE LLC | | 50.00 | | | |
| | | | | | \$250.00 | | | |
| CRES-ELECT NEW - Commercial Residential Electric New | | | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | | | |
| 04/09/2018 | Payment Monies Received | 2018-00000204 | PRECISION ELECTRICAL CONTRACTORS | 150.00 | 150.00 | 150.00 | | |
| CRES-ELECT SERVC - Commercial Residential Electrical Service | | | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | | | |
| 04/09/2018 | Payment Monies Received | 2018-00000207 | FRANKLIN CROSSING OH L P | 350.00 | 50.00 | 350.00 | | |
| 04/11/2018 | Payment Monies Received | 2018-00000220 | THE BBC ELECTRIC COMPANY | | 300.00 | | | |
| | | | | | \$350.00 | | | |
| CRES-ELECT SQ FT - Commercial Residential Electric Square Footage | | | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | | | |
| 04/09/2018 | Payment Monies Received | 2018-00000204 | PRECISION ELECTRICAL CONTRACTORS | 11,039.45 | 11,039.45 | 11,039.45 | | |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | | | | | | | |
| 1% BBS - 1% BBS | | | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | | | |
| 03/27/2018 | Payment Monies Received | 2018-00000188 | SIFFER ELECTRIC, INC | 2.85 | .50 | 2.85 | | |
| 04/16/2018 | Payment Monies Received | 2018-00000236 | PETT ELECTRIC & PLUMBING | | .50 | | | |
| 04/16/2018 | Payment Monies Received | 2018-00000238 | A1 ELECTRIC | | .50 | | | |
| Permit Type ELECTRICAL COMM-ELECTRICAL COMMERCIAL Totals | | | | 19 | 0 | \$12,297.63 | \$0.00 | \$12,297.63 |
| 1% BBS - 1% BBS | | | | 6 | 0 | 2.85 | .00 | 2.85 |
| | | | | | | | | |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Detail Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed | |
|--|-------------------------|----------------------|------------------------------|---------------|-----------------|------------|----------|
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL | | | | | | | |
| 1% BBS - 1% BBS | | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | | |
| 04/26/2018 | Payment Monies Received | 2018-00000257 | THOMPSON ELECTRIC | 6 | 2.85 | .00 | |
| 04/26/2018 | Payment Monies Received | 2018-00000258 | OTT ELECTRICAL SERVICES INC. | | .50 | .50 | |
| 04/27/2018 | Payment Monies Received | 2018-00000263 | J.W. DIDADO ELETRIC LLC | | .35 | .35 | |
| | | | | | .50 | .50 | |
| | | | | | \$2.85 | | |
| 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> | | |
| 03/27/2018 | Payment Monies Received | 2018-00000188 | STIEFER ELECTRIC, INC | 4 | 200.00 | .00 | |
| 04/16/2018 | Payment Monies Received | 2018-00000236 | PETIT ELECTRIC & PLUMBING | | 50.00 | 50.00 | |
| 04/16/2018 | Payment Monies Received | 2018-00000238 | A1 ELECTRIC | | 50.00 | 50.00 | |
| 04/26/2018 | Payment Monies Received | 2018-00000257 | THOMPSON ELECTRIC | | 50.00 | 50.00 | |
| | | | | | \$200.00 | | |
| RES-ELEC ADD - Residential Electric Addition | | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | | |
| 04/27/2018 | Payment Monies Received | 2018-00000263 | J.W. DIDADO ELETRIC LLC | 1 | 50.00 | .00 | |
| | | | | | \$50.00 | | |
| 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> | | |
| 04/26/2018 | Payment Monies Received | 2018-00000258 | OTT ELECTRICAL SERVICES INC. | 1 | 35.00 | .00 | |
| | | | | | \$35.00 | | |
| Permit Type ELECTRICAL RES-ELECTRICAL RESIDENTIAL Totals | | | | | | | |
| | | 12 | 0 | 0 | \$287.85 | \$0.00 | \$287.85 |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL | | | | | | | |
| EXCAVATION - EXCAVATION | | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | | |
| 03/27/2018 | Payment Monies Received | 2018-00000039 | MONTZ BUILDERS | 3 | 60.00 | .00 | |
| 03/30/2018 | Payment Monies Received | 2018-00000040 | KEMPEL HEATING & COOLING | | 20.00 | 20.00 | |
| 04/11/2018 | Payment Monies Received | 2018-00000041 | BAN-GAR CONSTRUCTION CO, INC | | 20.00 | 20.00 | |
| | | | | | \$60.00 | | |
| PUB UTILITYADMIN - PUBLIC UTILITY ADMINISTRATION FEE | | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | | <i>Amount</i> | | |
| 03/27/2018 | Payment Monies Received | 2018-00000038 | | 1 | 150.00 | .00 | |
| | | | | | \$150.00 | | |
| Permit Type ENGINEERING COM-ENGINEERING COMMERCIAL Totals | | | | | | | |
| | | 4 | 0 | 0 | \$210.00 | \$0.00 | \$210.00 |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Detail Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|-------------------------|----------------------|------------------------------|-------------------|---------------|------------|
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL | | | | | | |
| EXCAVATION - EXCAVATION | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | <i>Amount</i> | |
| 04/16/2018 | Payment Monies Received | 2018-00000042 | S K MECHANICAL LLC | 100.00 | 20.00 | 100.00 |
| 04/16/2018 | Payment Monies Received | 2018-00000043 | CORRECT PLUMBING & DRAIN INC | 20.00 | 20.00 | 20.00 |
| 04/26/2018 | Payment Monies Received | 2018-00000025 | MAYES AND SONS PLUMBING CO | 20.00 | 20.00 | 20.00 |
| 04/26/2018 | Payment Monies Received | 2018-00000026 | CAMDEN BUILDERS INC. | 20.00 | 20.00 | 20.00 |
| 04/27/2018 | Payment Monies Received | 2018-00000044 | KLINE & KAVALL | 20.00 | 20.00 | 20.00 |
| | | | | \$100.00 | | |
| SEWER RES - SEWER RESIDENTIAL | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | <i>Amount</i> | |
| 04/16/2018 | Payment Monies Received | 2018-00000042 | S K MECHANICAL LLC | 100.00 | 25.00 | 100.00 |
| 04/16/2018 | Payment Monies Received | 2018-00000043 | CORRECT PLUMBING & DRAIN INC | 25.00 | 25.00 | 25.00 |
| 04/26/2018 | Payment Monies Received | 2018-00000025 | MAYES AND SONS PLUMBING CO | 25.00 | 25.00 | 25.00 |
| 04/26/2018 | Payment Monies Received | 2018-00000026 | CAMDEN BUILDERS INC. | 25.00 | 25.00 | 25.00 |
| | | | | \$100.00 | | |
| SEWER UTILIZE - SEWER UTILIZATION | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | <i>Amount</i> | |
| 04/26/2018 | Payment Monies Received | 2018-00000026 | CAMDEN BUILDERS INC. | 1,310.00 | 1,310.00 | 1,310.00 |
| | | | | \$1,310.00 | | |
| STORM CONNECTION - STORM SEWER CONNECTION | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | <i>Amount</i> | |
| 04/26/2018 | Payment Monies Received | 2018-00000026 | CAMDEN BUILDERS INC. | 100.00 | 100.00 | 100.00 |
| | | | | \$100.00 | | |
| STORM RES PERMIT - STORM SEWER RESIDENTIAL PERMIT | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | <i>Amount</i> | |
| 04/26/2018 | Payment Monies Received | 2018-00000026 | CAMDEN BUILDERS INC. | 25.00 | 25.00 | 25.00 |
| | | | | \$25.00 | | |
| W-METR (3/4"W/BF - WATER METER (5/8-3/4") | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | <i>Amount</i> | |
| 04/26/2018 | Payment Monies Received | 2018-00000026 | CAMDEN BUILDERS INC. | 315.00 | 315.00 | 315.00 |
| | | | | \$315.00 | | |
| WATER FEE - WATER FEE | | | | | | |
| <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | <i>Amount</i> | |
| 04/26/2018 | Payment Monies Received | 2018-00000026 | CAMDEN BUILDERS INC. | 50.00 | 25.00 | 50.00 |
| 04/27/2018 | Payment Monies Received | 2018-00000044 | KLINE & KAVALL | 25.00 | 25.00 | 25.00 |
| | | | | \$50.00 | | |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Detail Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|----------|----------|----------------------|-------------------------|---------------|-------------|------------|
|----------|----------|----------------------|-------------------------|---------------|-------------|------------|

| | | | | | | |
|---|-------------------------|---------------|----------------------|---|-----------------|---------------|
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL | | | | | | |
| WATER UTILIZED - WATER UTILIZATION | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | | Amount | |
| 04/26/2018 | Payment Monies Received | 2018-00000026 | CAMDEN BUILDERS INC. | 1 | 550.00 | .00 |
| | | | | | 550.00 | |
| | | | | | \$550.00 | |
| | | | | | | 550.00 |

| | | | | | | |
|---|-------------------------|---------------|------------------------------|---|----------------|--------------|
| Permit Type ENGINEERING RES-ENGINEERING RESIDENTIAL | | | | | | |
| 3% BBS - 3% BBS | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | | Amount | |
| 03/27/2018 | Payment Monies Received | 2018-00000058 | MONTZ BUILDERS | 6 | 40.09 | .00 |
| 04/24/2018 | Payment Monies Received | 2018-00000127 | PLEASANT VALLEY CONSTRUCTION | | | |
| 04/27/2018 | Payment Monies Received | 2018-00000246 | RPI CONSTRUCTION | | | |
| 04/27/2018 | Payment Monies Received | 2018-00000247 | RPI CONSTRUCTION | | | |
| 04/27/2018 | Payment Monies Received | 2018-00000248 | RPI CONSTRUCTION | | | |
| 04/27/2018 | Payment Monies Received | 2018-00000249 | RPI CONSTRUCTION | | | |
| | | | | | \$40.09 | |
| | | | | | | 40.09 |

| | | | | | | |
|--|-------------------------|---------------|------------------------------|---|-------------------|-----------------|
| Permit Type ENGINEERING COMM-EXISTING COMMERCIAL | | | | | | |
| COM-BUILD REPAIR - Commercial Building Repair/Remodel | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | | Amount | |
| 03/27/2018 | Payment Monies Received | 2018-00000058 | MONTZ BUILDERS | 6 | 1,336.30 | .00 |
| 04/24/2018 | Payment Monies Received | 2018-00000127 | PLEASANT VALLEY CONSTRUCTION | | | |
| 04/27/2018 | Payment Monies Received | 2018-00000246 | RPI CONSTRUCTION | | | |
| 04/27/2018 | Payment Monies Received | 2018-00000247 | RPI CONSTRUCTION | | | |
| 04/27/2018 | Payment Monies Received | 2018-00000248 | RPI CONSTRUCTION | | | |
| 04/27/2018 | Payment Monies Received | 2018-00000249 | RPI CONSTRUCTION | | | |
| | | | | | \$1,336.30 | |
| | | | | | | 1,336.30 |

| | | | | | | |
|---|-------------------------|---------------|------------------------------|---|-----------------|---------------|
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | | Amount | |
| 03/27/2018 | Payment Monies Received | 2018-00000058 | MONTZ BUILDERS | 4 | 562.50 | .00 |
| 03/27/2018 | Payment Monies Received | 2018-00000058 | MONTZ BUILDERS | | | |
| 04/24/2018 | Payment Monies Received | 2018-00000127 | PLEASANT VALLEY CONSTRUCTION | | | |
| 04/24/2018 | Payment Monies Received | 2018-00000127 | PLEASANT VALLEY CONSTRUCTION | | | |
| 04/24/2018 | Payment Monies Received | 2018-00000127 | PLEASANT VALLEY CONSTRUCTION | | | |
| | | | | | \$562.50 | |
| | | | | | | 562.50 |

| | | | | | | |
|---|-------------------------|---------------|----------------------------|---|---------------|-------------|
| Permit Type EXISTING COMM-EXISTING COMMERCIAL | | | | | | |
| 1% BBS - 1% BBS | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | | Amount | |
| 03/27/2018 | Payment Monies Received | 2018-00000183 | MATTHEW J DUSEK | 9 | 4.99 | .00 |
| 04/09/2018 | Payment Monies Received | 2018-00000205 | PIONEER BASEMENT SOLUTIONS | | | |
| 04/11/2018 | Payment Monies Received | 2018-00000196 | KGK GARDENING & DESIGN | | | |
| 04/11/2018 | Payment Monies Received | 2018-00000221 | EXCELL CONTRACTING | | | |
| | | | | | \$4.99 | |
| | | | | | | 4.99 |

| | | | | | | |
|---|--|----|---|------------|--------|------------|
| Permit Type EXISTING RES-EXISTING RESIDENTIAL | | | | | | |
| Permit Type EXISTING COMM-EXISTING COMMERCIAL Totals | | | | | | |
| | | 16 | 0 | \$1,938.89 | \$0.00 | \$1,938.89 |
| | | 9 | 0 | 4.99 | .00 | 4.99 |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Detail Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed | | |
|---|----------|----------------------|-------------------------|----------------------|------------------------------------|-----------------|--------|----------|
| Permit Type EXISTING RES-EXISTING RESIDENTIAL | | | | | | | | |
| 1% BBS - 1% BBS | | | | | | | | |
| | | <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000225 | WILLIAM MAHOTA CONSTRUCTION | .50 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000229 | BUCKSTONE BUILDING & RESTORATION | .67 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000234 | KEARNS' CONSTRUCTION | .50 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000235 | BATTAGLIA CONSTRUCTION | .50 | | |
| | | 04/27/2018 | Payment Monies Received | 2018-00000265 | K & F CONSTRUCTION, INC. | .62 | | |
| | | | | | | <u>\$4.99</u> | | |
| | | | | | | 4.99 | | |
| 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> | | |
| | | 04/11/2018 | Payment Monies Received | 2018-00000196 | K&K GARDENING & DESIGN | 56.60 | | |
| | | 04/11/2018 | Payment Monies Received | 2018-00000221 | EXCELL CONTRACTING | 62.80 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000229 | BUCKSTONE BUILDING & RESTORATION | 66.80 | | |
| | | 04/27/2018 | Payment Monies Received | 2018-00000265 | K & F CONSTRUCTION, INC. | 62.00 | | |
| | | | | | | <u>\$248.20</u> | | |
| | | | | | | 248.20 | | |
| 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> | | |
| | | 03/27/2018 | Payment Monies Received | 2018-00000183 | MATTHEW J DUSEK | 50.00 | | |
| | | 04/09/2018 | Payment Monies Received | 2018-00000205 | PIONEER BASEMENT SOLUTIONS | 50.00 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000225 | WILLIAM MAHOTA CONSTRUCTION | 50.00 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000234 | KEARNS' CONSTRUCTION | 50.00 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000235 | BATTAGLIA CONSTRUCTION | 50.00 | | |
| | | | | | | <u>\$250.00</u> | | |
| | | | | | | 250.00 | | |
| W-METR (3/4"W/BF - WATER METER (5/8-3/4") | | | | | | | | |
| | | <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| | | 04/20/2018 | Payment Monies Received | 2018-00000042 | GLENN ROLL | 315.00 | | |
| | | | | | | <u>\$315.00</u> | | |
| | | | | | | 315.00 | | |
| Permit Type EXISTING RES-EXISTING RESIDENTIAL Totals | | | | | | | | |
| | | | | 19 | 0 | \$818.19 | \$0.00 | \$818.19 |
| Permit Type HVAC COMM-HVAC COMMERCIAL | | | | | | | | |
| 3% BBS - 3% BBS | | | | | | | | |
| | | <i>Date</i> | <i>Transaction Type</i> | <i>Permit Number</i> | <i>Issued To</i> | <i>Amount</i> | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000223 | PIPELINE PLUMBING | 10.50 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000233 | BRANDON HEATING & AIR CONDITIONING | 1.50 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000240 | WRIGHT HEATING & AIR CONDITIONING | 1.50 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000241 | WRIGHT HEATING & AIR CONDITIONING | 1.50 | | |
| | | 04/16/2018 | Payment Monies Received | 2018-00000242 | WRIGHT HEATING & AIR CONDITIONING | 1.50 | | |
| | | | | 5 | 0 | 16.50 | .00 | 16.50 |
| | | | | | | <u>\$16.50</u> | | |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Detail Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|-------------------------|----------------------|------------------------------------|---------------|-------------|------------|
| Permit Type HVAC COMM-HVAC COMMERCIAL | | | | | | |
| COM-HVAC REPAIR - Commercial HVAC Repair/Remodel | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/16/2018 | Payment Monies Received | 2018-00000223 | PIPELINE PLUMBING | 350.00 | .00 | 350.00 |
| | | | | | | 350.00 |
| COM-HVAC REPLACE - Commercial HVAC Replacement | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/16/2018 | Payment Monies Received | 2018-00000233 | BRANDON HEATING & AIR CONDITIONING | 200.00 | .00 | 200.00 |
| 04/16/2018 | Payment Monies Received | 2018-00000240 | WRIGHT HEATING & AIR CONDITIONING | 50.00 | 50.00 | |
| 04/16/2018 | Payment Monies Received | 2018-00000241 | WRIGHT HEATING & AIR CONDITIONING | 50.00 | 50.00 | |
| 04/16/2018 | Payment Monies Received | 2018-00000242 | WRIGHT HEATING & AIR CONDITIONING | 50.00 | 50.00 | |
| | | | | | | \$200.00 |
| Permit Type HVAC COMM-HVAC COMMERCIAL Totals | | | | | | |
| 10 | | | | \$566.50 | \$0.00 | \$566.50 |
| Permit Type HVAC RES-HVAC RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/03/2018 | Payment Monies Received | 2018-00000199 | GREER HEATING & AIR CONDITIONING | 2.20 | .35 | 2.20 |
| 04/16/2018 | Payment Monies Received | 2018-00000239 | WRIGHT HEATING & AIR CONDITIONING | .50 | .50 | |
| 04/20/2018 | Payment Monies Received | 2018-00000244 | APOLLO HEATING & COOLING | .35 | .35 | |
| 04/24/2018 | Payment Monies Received | 2018-00000255 | ACORN PLUMBING & HEATING, LLC | .50 | .50 | |
| 04/27/2018 | Payment Monies Received | 2018-00000262 | GREER HEATING & AIR CONDITIONING | .50 | .50 | |
| | | | | | | \$2.20 |
| RES-HVAC ADD - Residential HVAC Addition | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/27/2018 | Payment Monies Received | 2018-00000262 | GREER HEATING & AIR CONDITIONING | 50.00 | .00 | 50.00 |
| | | | | | | \$50.00 |
| RES-HVAC OWN RPL - Residential HVAC Owner Occupied Replacement | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/03/2018 | Payment Monies Received | 2018-00000199 | GREER HEATING & AIR CONDITIONING | 70.00 | 35.00 | 70.00 |
| 04/20/2018 | Payment Monies Received | 2018-00000244 | APOLLO HEATING & COOLING | 35.00 | 35.00 | |
| | | | | | | \$70.00 |
| RES-HVAC REPAIR - Residential HVAC Repair/Remodel | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/16/2018 | Payment Monies Received | 2018-00000239 | WRIGHT HEATING & AIR CONDITIONING | 100.00 | 50.00 | 100.00 |
| 04/24/2018 | Payment Monies Received | 2018-00000255 | ACORN PLUMBING & HEATING, LLC | 50.00 | 50.00 | |
| | | | | | | \$100.00 |
| Permit Type HVAC RES-HVAC RESIDENTIAL Totals | | | | | | |
| 10 | | | | \$222.20 | \$0.00 | \$222.20 |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Detail Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|-------------------------|----------------------|--------------------------|-----------------|-------------|------------|
| Permit Type NEW COMM-NEW COMMERCIAL | | | | | | |
| PLAN REVIEW <=3 - Plan Review for 3 or Less Reviews | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/09/2018 | Payment Monies Received | 2017-00000720 | GREENHEART COMPANIES LLC | 112.50 | .00 | 112.50 |
| | | | | \$112.50 | | |
| Permit Type NEW COMM-NEW RESIDENTIAL | | | | | | |
| 1% BBS - 1% BBS | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/26/2018 | Payment Monies Received | 2018-00000141 | CAMDEN BUILDERS INC. | 3.03 | .00 | 3.03 |
| | | | | \$3.03 | | |
| Permit Type NEW COMM-NEW COMMERCIAL | | | | | | |
| 1% BBS - 1% BBS | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/26/2018 | Payment Monies Received | 2018-00000141 | CAMDEN BUILDERS INC. | 720.00 | .00 | 720.00 |
| | | | | \$720.00 | | |
| Permit Type NEW RES-NEW RESIDENTIAL | | | | | | |
| Single Family | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/26/2018 | Payment Monies Received | 2018-00000141 | CAMDEN BUILDERS INC. | 303.35 | .00 | 303.35 |
| | | | | \$303.35 | | |
| Permit Type NEW RES-NEW RESIDENTIAL | | | | | | |
| PC - PLANNING COMMISSION | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/27/2018 | Payment Monies Received | PC18-007 | GPD GROUP | 200.00 | .00 | 200.00 |
| 04/27/2018 | Payment Monies Received | PC18-008 | KENT INVESTORS LLC | 100.00 | .00 | 100.00 |
| | | | | \$200.00 | | |
| Permit Type PC-PLANNING COMMISSION | | | | | | |
| 3% BBS - 3% BBS | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 03/27/2018 | Payment Monies Received | 2018-00000184 | ABC DRAIN & PLUMBING | 6.60 | .00 | 6.60 |
| 03/27/2018 | Payment Monies Received | 2018-00000185 | ABC DRAIN & PLUMBING | 1.50 | 1.50 | |
| 04/03/2018 | Payment Monies Received | 2018-00000201 | SHUMAN INC | 1.50 | 1.50 | |
| 04/16/2018 | Payment Monies Received | 2018-00000224 | PIPELINE PLUMBING | 2.10 | 2.10 | |
| | | | | \$6.60 | | |
| Permit Type PC-PLANNING COMMISSION | | | | | | |
| COM-PLUMB REPAIR - Commercial Plumbing Repair/Remodel | | | | | | |
| Date | Transaction Type | Permit Number | Issued To | Amount | Amount | |
| 04/16/2018 | Payment Monies Received | 2018-00000224 | PIPELINE PLUMBING | 70.00 | .00 | 70.00 |
| | | | | \$70.00 | | |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Detail Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|---|-------------------------|--------------------------------|--|---------------|--------------------|------------|
| COM-PLUMB REPLAC - Commercial Plumbing Replacement | | | | | | |
| 04/03/2018 | Payment Monies Received | Permit Number 2018-00000201 | Issued To SHUMAN INC | 50.00 | 50.00 | 50.00 |
| | | | | | Amount \$50.00 | |
| | | | | | | \$70.00 |
| CRES-PLUMB RPAIR - Commercial Residential Plumbing Repair/Remodel | | | | | | |
| 03/27/2018 | Payment Monies Received | Permit Number 2018-00000184 | Issued To ABC DRAIN & PLUMBING | 100.00 | 50.00 | 50.00 |
| 03/27/2018 | Payment Monies Received | Permit Number 2018-00000185 | Issued To ABC DRAIN & PLUMBING | 50.00 | 50.00 | 50.00 |
| | | | | | Amount \$100.00 | |
| | | | | | | 100.00 |
| Permit Type PLUMB COMM-PLUMBING COMMERCIAL Totals | | | | | | |
| | | 8 | 0 | \$226.60 | \$0.00 | \$226.60 |
| 1% BBS - 1% BBS | | | | | | |
| | | 12 | 0 | 4.50 | .00 | 4.50 |
| | | | | | Amount | |
| 03/27/2018 | Payment Monies Received | Permit Number 2018-00000186 | Issued To APPC PLUMBING SERVICES | .35 | .35 | .35 |
| 03/27/2018 | Payment Monies Received | Permit Number 2018-00000189 | Issued To WIESE PLUMBING & HEATING | .35 | .35 | .35 |
| 03/27/2018 | Payment Monies Received | Permit Number 2018-00000191 | Issued To KLINE & KAVALI | .50 | .50 | .50 |
| 03/27/2018 | Payment Monies Received | Permit Number 2018-00000192 | Issued To KLINE & KAVALI | .35 | .35 | .35 |
| 04/03/2018 | Payment Monies Received | Permit Number 2018-00000200 | Issued To KLINE & KAVALI | .35 | .35 | .35 |
| 04/09/2018 | Payment Monies Received | Permit Number 2018-00000203 | Issued To APPC PLUMBING SERVICES | .35 | .35 | .35 |
| 04/09/2018 | Payment Monies Received | Permit Number 2018-00000206 | Issued To KLINE & KAVALI | .35 | .35 | .35 |
| 04/16/2018 | Payment Monies Received | Permit Number 2018-00000237 | Issued To KLINE & KAVALI | .35 | .35 | .35 |
| 04/24/2018 | Payment Monies Received | Permit Number 2018-00000243 | Issued To APPC PLUMBING SERVICES | .35 | .35 | .35 |
| 04/24/2018 | Payment Monies Received | Permit Number 2018-00000256 | Issued To ACORN PLUMBING & HEATING, LLC | .50 | .50 | .50 |
| 04/27/2018 | Payment Monies Received | Permit Number 2018-00000266 | Issued To KLINE & KAVALI | .35 | .35 | .35 |
| | | | | | Amount | \$4.50 |
| RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement | | | | | | |
| 03/27/2018 | Payment Monies Received | Permit Number 2018-00000186 | Issued To APPC PLUMBING SERVICES | 350.00 | 35.00 | 350.00 |
| 03/27/2018 | Payment Monies Received | Permit Number 2018-00000189 | Issued To WIESE PLUMBING & HEATING | | 35.00 | 35.00 |
| 03/27/2018 | Payment Monies Received | Permit Number 2018-00000192 | Issued To KLINE & KAVALI | | 35.00 | 35.00 |
| 03/27/2018 | Payment Monies Received | Permit Number 2018-00000193 | Issued To KLINE & KAVALI | | 35.00 | 35.00 |
| 04/03/2018 | Payment Monies Received | Permit Number 2018-00000200 | Issued To APPC PLUMBING SERVICES | | 35.00 | 35.00 |
| 04/09/2018 | Payment Monies Received | Permit Number 2018-00000203 | Issued To APPC PLUMBING SERVICES | | 35.00 | 35.00 |
| 04/09/2018 | Payment Monies Received | Permit Number 2018-00000206 | Issued To KLINE & KAVALI | | 35.00 | 35.00 |
| 04/16/2018 | Payment Monies Received | Permit Number 2018-00000237 | Issued To KLINE & KAVALI | | 35.00 | 35.00 |

Permit Revenue Report

Payment Date Range 03/27/18 - 04/30/18

Detail Listing

| Fee Code | Fee Type | Billing Transactions | Adjustment Transactions | Amount Billed | Adjustments | Net Billed |
|--|-------------------------|----------------------|----------------------------------|-----------------|-------------|-----------------|
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL | | | | | | |
| RES-PLUMB OWN RP - Residential Plumbing Owner Occupied Replacement | | | | | | |
| 04/16/2018 | Payment Monies Received | 2018-00000243 | APPC PLUMBING SERVICES | 350.00 | 35.00 | 350.00 |
| 04/27/2018 | Payment Monies Received | 2018-00000266 | KLINE & KAVALI | 350.00 | 35.00 | 350.00 |
| | | | | \$350.00 | | |
| Permit Type PLUMB RES-PLUMBING RESIDENTIAL | | | | | | |
| RES-PLUMB REPAIR - Residential Plumbing Repair/Remodel | | | | | | |
| 03/27/2018 | Payment Monies Received | 2018-00000191 | KLINE & KAVALI | 100.00 | 50.00 | 100.00 |
| 04/24/2018 | Payment Monies Received | 2018-00000256 | ACORN PLUMBING & HEATING, LLC | 100.00 | 50.00 | 100.00 |
| | | | | \$100.00 | | |
| Permit Type ZONING-ZONING | | | | \$454.50 | | \$454.50 |
| RES-ZONING - Residential Zoning Fence Pool Etc | | | | | | |
| 03/30/2018 | Payment Monies Received | 2018-00000181 | DAVID HARDWICK | 250.00 | 25.00 | 250.00 |
| 03/30/2018 | Payment Monies Received | 2018-00000182 | JEFFREY C DICK | 250.00 | 25.00 | 250.00 |
| 04/09/2018 | Payment Monies Received | 2018-00000202 | MICKS FENCING | 250.00 | 25.00 | 250.00 |
| 04/11/2018 | Payment Monies Received | 2018-00000226 | RONALD & CHERYLE RETTZ | 250.00 | 25.00 | 250.00 |
| 04/11/2018 | Payment Monies Received | 2018-00000227 | DANIEL & MARYBETH E CIEPLINSKI | 250.00 | 25.00 | 250.00 |
| 04/20/2018 | Payment Monies Received | 2018-00000245 | JUSTIN BORBLEY | 250.00 | 25.00 | 250.00 |
| 04/24/2018 | Payment Monies Received | 2018-00000253 | Przybocki, Bernard and Nancy | 250.00 | 25.00 | 250.00 |
| 04/27/2018 | Payment Monies Received | 2018-00000260 | RONNIE L & PATRICIA KIMBLE | 250.00 | 25.00 | 250.00 |
| 04/27/2018 | Payment Monies Received | 2018-00000261 | JOSHUA & SHANNON MAC HAGEN | 250.00 | 50.00 | 250.00 |
| | | | | \$250.00 | | |
| Permit Type ZONING-ZONING | | | | \$454.50 | | \$454.50 |
| RES-ZONING ADD - Residential Zoning Addition | | | | | | |
| 04/11/2018 | Payment Monies Received | 2018-00000198 | KGK GARDENING & DESIGN | 100.00 | 25.00 | 100.00 |
| 04/11/2018 | Payment Monies Received | 2018-00000222 | EXCEL CONTRACTING | 100.00 | 25.00 | 100.00 |
| 04/16/2018 | Payment Monies Received | 2018-00000230 | BUCKSTONE BUILDING & RESTORATION | 100.00 | 25.00 | 100.00 |
| 04/27/2018 | Payment Monies Received | 2018-00000264 | K & F CONSTRUCTION, INC. | 100.00 | 25.00 | 100.00 |
| | | | | \$100.00 | | |
| Permit Type ZONING-ZONING | | | | \$425.00 | | \$425.00 |
| RES-ZONING NEW - Residential Zoning New | | | | | | |
| 04/26/2018 | Payment Monies Received | 2018-00000142 | CAMPDEN BUILDERS INC. | 75.00 | 75.00 | 75.00 |
| | | | | \$75.00 | | |
| Permit Type ZONING-ZONING | | | | \$425.00 | | \$425.00 |
| Grand Totals | | | | | | |
| | | 14 | 0 | \$425.00 | \$0.00 | \$425.00 |
| | | 166 | 0 | \$22,482.49 | \$0.00 | \$22,482.49 |

Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2018 - To Date: 04/30/2018

| Case Type | Case Number | Status/Priority | Description | Case Date | Resolution Date | Open Period In Days | Reported By | Location |
|-----------------------------|---------------|-----------------|--|------------|-----------------|---------------------|------------------|-------------------------------------|
| Inspector: Paul Bauer | | | | | | | | |
| TRASH-DEBRIS | 2018-00000234 | Active | old stove in yard | 04/02/2018 | | 45 | Paul J. Bauer | 330 E GRANT ST KENT, OH 44240 |
| UNSHelterED STORAGE-VEHICLE | 2018-00000246 | Active | inoperable vehicles | 04/06/2018 | | 41 | Paul J. Bauer | 915 MIDDLEBURY RD KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000250 | Active | Intel over 2nd floor windows crumbling | 04/06/2018 | | 41 | Patrick B. Homan | 108 W COLLEGE ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000252 | Active | stair collapse; also elec. service detached from east wall | 04/09/2018 | | 38 | Paul J. Bauer | 123 CHERRY ST KENT, OH 44240 |
| ZONING-ROOMING HOUSE | 2018-00000255 | Active | neighbors see more than two cars overnight | 04/12/2018 | | 35 | Martha Lash | 930 FIELDSTONE DR KENT, OH 44240 |
| TRASH-DEBRIS | 2018-00000257 | Active | trash on tree lawn | 04/12/2018 | | 35 | Paul J. Bauer | 308 W ELM ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000265 | Active | Garage: paint, replace broken windows | 04/17/2018 | | 30 | Paul J. Bauer | 114 FOREST DR KENT, OH 44240 |
| BUILDING CODE | 2018-00000271 | Active | Porch construction without permit | 04/17/2018 | | 30 | Paul J. Bauer | 327 GRANT ST KENT, OH 44240 |
| UNSHelterED STORAGE-VEHICLE | 2018-00000276 | Active | White SUV with 30 day tags that expired 1/11/18 | 04/19/2018 | | 28 | Paul J. Bauer | 1155 LEONARD BLVD KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000281 | Active | Paint garage | 04/20/2018 | | 27 | Paul J. Bauer | 305 S PEARL ST KENT, OH 44240 |
| ZONING-ROOMING HOUSE | 2018-00000282 | Active | 3 students in a single family residential | 04/20/2018 | | 27 | Jennifer Mapes | 507 ROCKWELL ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000283 | Active | no electric or water | 04/20/2018 | | 27 | Paul J. Bauer | 526 VINE ST KENT, OH 44240 |
| PARKING IN YARD | 2018-00000286 | Active | driving across yard creating a 2nd drive | 04/23/2018 | | 24 | Marta A. Dunn | 240 W ELM ST KENT, OH 44240 |

City of Kent Case by Inspector Report

Date Type: Open Date
From Date: 04/01/2018 - To Date: 04/30/2018

| Case Type | Case Number | Status/Priority | Description | Case Date | Resolution Date | Open Period In Days | Reported By | Location |
|-----------------------------|---------------|-----------------|--|------------|-----------------|---------------------|---------------------|--|
| TRASH-DEBRIS | 2018-00000287 | Active | 3 mattresses behind house | 04/23/2018 | | 24 | Angela Barak | 930 FIELDSTONE DR KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000296 | Active | Roof in disrepair | 04/24/2018 | | 23 | Paul J. Bauer | 327 DODGE ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000298 | Active | Boarded up window on the driveway side of the house | 04/24/2018 | | 23 | Paul J. Bauer | 206 UNIVERSITY DR KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000306 | Active | Hole in garage roof | 04/26/2018 | | 21 | Paul J. Bauer | 815 MARVIN ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000307 | Active | Missing soffit and fascia | 04/26/2018 | | 21 | Eric C. Helmstedler | 313 LAKE ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000308 | Active | Missing soffit and fascia | 04/26/2018 | | 21 | Eric C. Helmstedler | 317 LAKE ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000309 | Active | Garage door is broken | 04/26/2018 | | 21 | Paul J. Bauer | 216 E WILLIAMS ST KENT, OH 44240 |
| UNSHeltered STORAGE-VEHICLE | 2018-00000310 | Active | A Volvo Sedan and Chevy Impala with expired tags and flats | 04/26/2018 | | 21 | Ronald L. Gardner | 1000 KEVIN DR KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000312 | Active | Broken front window | 04/26/2018 | | 21 | Paul J. Bauer | 347 HIGH ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000313 | Active | Broken front porch steps, loose shingles | 04/26/2018 | | 21 | Paul J. Bauer | 609 VINE ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000316 | Active | Crack in block wall of garage | 04/27/2018 | | 20 | Eric C. Helmstedler | 209 DODGE ST KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000318 | Active | Hole in shed roof | 04/27/2018 | | 20 | Paul J. Bauer | 928 FRANILKIN AVE KENT, OH 44240 |
| TRASH-DEBRIS | 2018-00000324 | Active | Trash in yard | 04/30/2018 | | 17 | Citizen | 111 SHERMAN ST KENT, OH 44240 489 SUNRISE |

Case by Inspector Report

Date Type: Open Date

From Date: 04/01/2018 - To Date: 04/30/2018

| Case Type | Case Number | Status/Priority | Description | Case Date | Resolution Date | Open Period In Days | Reported By | Location |
|--------------------------------|---------------|-----------------|--|------------|-----------------|---------------------|---------------------|---------------------------------|
| PROPERTY MAINTENANCE | 2018-00000325 | Active | Shed roof caving in | 04/30/2018 | | 17 | Eric C. Helmstedler | BLVD KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000326 | Active | Metal shed rusted | 04/30/2018 | | 17 | Paul J. Bauer | 483 SUNRISE BLVD KENT, OH 44240 |
| PROPERTY MAINTENANCE | 2018-00000327 | Active | Broken window, shed roof caving in, trash/debrns, expired tags | 04/30/2018 | | 17 | Paul J. Bauer | 101 GILL DR KENT, OH 44240 |
| Paul Bauer Totals: | | | | | | 29 Case(s) | | |
| Inspector: | | | | | | | | |
| PROPERTY MAINTENANCE | 2018-00000328 | Active | Chipping paint | 04/30/2018 | | 17 | Eric C. Helmstedler | 382 N FRANCIS ST KENT, OH 44240 |
| Robert Nitzsche Totals: | | | | | | 1 Case(s) | | |
| Inspector: | | | | | | | | |
| ZONING | 2018-00000284 | Active | Listed on Zillow as having a basement apartment for rent | 04/23/2018 | | 24 | Eric C. Helmstedler | 433 PIONEER AVE KENT, OH 44240 |
| Heather Phile Totals: | | | | | | 1 Case(s) | | |
| Grand Totals : | | | | | | 31 Case(s) | | |