

CITY OF KENT, OHIO

DEPARTMENT OF FINANCE

TO:

Dave Ruller, City Manager

Linda Copley, Clerk of Council

FROM:

David Coffee, Director of Budget and Finance

DATE:

September 8, 2011

SUBJECT:

Certification of Tax Levies Resolution

The City is required as a taxing authority to pass a resolution each year authorizing and certifying the property tax rates and amounts as determined by Portage County Budget Commission and the County Auditor. The Ohio Revised Code Section 5705.34 stipulates that the approved resolution must be filed with the County Auditor before the first day of October in each year. This resolution has been passed annually by Kent City Council without Committee discussion.

David affer

Accordingly, I have prepared and attached a copy of the resolution accepting the amounts and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor. I am respectfully requesting that this item be placed on the September 21, 2011 Kent City Council agenda for approval.

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY

THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX

LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR

(CITY COUNCIL) Revised Code, Secs. 5705.34 & 5705.35

The Counc	il of the City of	Kent		_, Portage County, Ohio, met in
Regular	session on	the	day of _	, rortage County, Onio, met in
office of _	Kent City Council		***	_ with the following members present
			-	
			-	
Mr	mov	ed the adoption o	f the foll	owing Resolution:
	WHEDEAC This	Council in accoun	danaa w	ith the provisions of law has
previously:				iscal year commencing January
1 st ,		o for the heat back	recamg r	seed year commencing variating
		-		ortage County, Ohio has certified its
				the County Auditor of the rate at part thereof is without, and
	rithin, the ten mill tax			
	territ, the territoria terr	ininitation, there	1010, 00 1	
	RESOLVED, By	the Council of the	e City of	, Portage
(50)				y the Budget Commission in its
certification	n, be and the same are	hereby accepted	; and be	it further

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

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Rev. Code Sec. 5705.34 & 5705.35 Office of the Budget Commission, Portage County, Ravenna, Ohio

To the Taxing Authority of:

KENT CITY

SCHEDULE A

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

FUND	AMOUNT APPROVED BY BUDGET COM- MISSION INSIDE 10 M. LIMITATION	AMOUNT APPROVED BY BUDGET COM- MISSION OUTSIDE 10 M. LIMITATION	COUNTY ESTIMATE RATE TO INSIDE 10 M. LIMIT	AUDITOR'S OF TAX BE LEVIED OUTSIDE 10 M. LIMIT
	Column I	Column II	III	IV
General	\$1,215,159	\$305,683	3.6 & 0.9	1.16
Police Pension	\$104,569		0.30	
Fire Pension	\$104,569		0.30	
West Side Fire Station		\$248,865		0.73
Recreation		\$1,131,762		2.95
TOTAL	\$1,424,297	\$1,686,310	4.2 & 1.5	4.84

\$3,110,607

COUNTY AUDITOR'S ESTIMATE

348,564,220

		010,001,220
COUNTY AUDITOR'S ESTIMATE	OF RATE IN MILLS	
Kent City	Field LSD	Kent CSD
LEVIES INSIDE OF 10 MILL	LIMITATION	
County	2.00	2.00
City	1.50	4.20
School	6.50	3.80
JVS		
TOTAL:	10.00	10.00
LEVIES OUTSIDE OF 10 MILL	LIMITATION	
County	11.62	11.62
City	5.34	5.34
School	47.89	99.11
JVS	4.00	0.00
TOTAL:	68.85	116.07
TOTAL LEVIES:	78.85	126.07

Tax estimates as they will appear on the 2012 Official Certificate of Estimated Resources.

General Fund	1, 520, 842
Police Pension	104, 569
Fire Pension	104, 569
Westside Fire Station	248, 865
Recreation	<u>1, 131, 762</u>
Tax Revenue Estimate	3, 110, 607

SCHEDULE B

LEVIES OUTSIDE 10 mill limitation

Levy Purpose	Date of Vote & Duration of Levy		Maximum Rate Authorized to be Levied	County Auditor's Estimate of Yield of Levy
General	11/03/09	5 years	1.16	\$305,683
West Side Fire Station	05/03/11	5 years	0.73	\$248,865
Recreation	11/08/05	10 years	1.00	\$340,911
Recreation	11/08/05	10 years	0.43	\$146,592
Recreation	11/03/09	Cont	0.50	\$174,282
Recreation	11/07/06	Cont	1.52	\$469,978

and be it further

and be it further	
RESOLVED, That the copy of this Resolution to the County	e Clerk of this Council be, and is hereby directed to certify a y Auditor of said County.
Mrupon its adoption the vote resulted as	seconded the Resolution and the roll being called follows:
Mr	
Mr	,
Mr	
Adopted the	, day of,

President of Council

Clerk of Council

CERTIFICATE OF COPY ORIGINAL ON FILE

The State of Ohio, Portage County.	
I,, Cl	erk of the Council of the City of
, in said County, and	d in whose custody the Files and Records of
said Council are required by the laws of the State	of Ohio to be kept, do hereby certify
that the foregoing is taken and copied from the or	riginal
now on file, that the foregoing has been compared	d by me with said original document,
and that the same is a true and correct copy thereo	of.
WITNESS my signature, this day of	·
	Clerk of Council
	Portage County, Ohio
RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR.	
(City Council)	
Filed,	
County Auditor	

CITY OF KENT DEPARTMENT OF PUBLIC SERVICE DIVISION OF ENGINEERING

MEMO

TO:

Dave Ruller Linda Copley

FROM:

Jim Bowling

DATE:

September 15, 2011

RE:

Hotel/Conference Center License to Occupy

The Engineering Division is requesting councils review and approval of a request by the Pizzuti Companies to construct footers and foundations in the Erie Street right-of-way between Depeyster Street and SR 59 (Haymaker Parkway). The footers will be for the proposed hotel (215 S. Depeyster Street) and conference center (230 E. Erie Street). The engineering division has reviewed the request and determined that there are no current or anticipated future utility impacts caused by the construction of the proposed footers. Attached is the proposed License Agreement required to be executed to permit the construction of the footers in the right-of-way. The Engineering Division recommends approval of the License Agreement.

C: Gary Locke Jennifer Barone Gene Roberts file

CITY OF KENT, OHIO LICENSE AGREEMENT

THIS AGREEMENT is made by and between the CITY OF KENT, OHIO, hereinafter called "City" and DOWNTOWN KENT HOTEL LLC. , hereinafter called the "Licensee."

The City is the owner, in fee simple, of land, hereinafter known as the "Property." For and in consideration of the covenants, conditions, agreements and stipulations of the License expressed herein, the City does hereby agree the Property may be used by the Licensee for the purpose as outlined in Part 1 below, in accordance with the laws and Charter of the City of Kent. The Property is more particularly described in the attached exhibits listed below.

Exhibit "A" – Site Plan Exhibit "B" – Wall Sections

The parties hereto covenant and agree as follows:

1. NATURE OF INTEREST:

The Licensee understands that by issuing this license, the City has merely granted the Licensee the right to occupy the right-of-way and this license does not grant or convey to the Licensee any interest in the Property.

2. USE:

2.1	The Property shall be used for the purpose of:
	Foundations and foundations drains
and f	For no other purpose.

2.2 No structural alterations may be made to the City's property without the express written permission of the City of Kent, Director of Public Service.

3. TERM:

4. <u>NECESSARY LICENSES AND PERMITS</u>:

4.1 Licensee shall be licensed to do business in the State of Ohio and City of Kent, and upon request, Licensee shall demonstrate to the City that any and all such licenses are in good standing. Correspondence shall be addressed as follows:

All correspondence to the City shall be addressed:

Service Director City of Kent 930 Overholt Road Kent, Ohio 44240

All correspondence to the Licensee shall be addressed:

Ms. Karen Durepo The Pizzuti Companies Two Miranova Place, Suite 800 Columbus, Ohio 43215

4.2 Licensee shall secure all necessary permits required in connection with the use of the Property and shall comply with all federal, state and local statutes, ordinances, rules, or regulations which may affect, in any respect, Licensee's use of the Property. Licensee shall, prior to the commencement of any work, obtain and thereafter maintain, at its sole cost and expense, all licenses, permits, etc., required by law with respect to its business use of the Property.

5. STORAGE AND VENDING:

No storage of materials or supplies of any nature will be permitted on the Property except as directly related to the agreed business use of the Property.

6. TAXES:

Licensee agrees to be responsible for and to timely pay all taxes and/or assessments that may be legally assessed on Licensee's interest, or on any improvements placed by Licensee on said Property, during the continuance of the license hereby created, including any real estate taxes. The Licensee must provide written notice to the City, at the address referenced in Paragraph 4.1, within thirty (30) days of payment of all taxes and/or assessments.

7. DIRECTOR OF PUBLIC SERVICE TO ACT FOR CITY:

The granting of this permit shall not be construed as an abridgment or waiver of any rights which the Director of Public Service has in exercising his jurisdictional powers over the City highway system. The City Director of Public Service shall act for and on behalf of the City of Kent in the issuance of and carrying out the provisions of this permit.

8. CITY USE OF PROPERTY:

If for any reason the Director of Public Service or his duly appointed representative deems it necessary to order the removal, reconstruction, relocation or repair of the Licensee's changes to the City's property, then said removal, reconstruction, relocation or repair shall be promptly undertaken at the sole expense of the Licensee's thereof. Failure on the part of the Licensee to conform to the provisions of this permit will be cause for suspension, revocation or annulment of this permit, as the Director of Public Service deems necessary.

9. MAINTENANCE OF PROPERTY:

Licensee shall, at its sole expense, keep and maintain the Property free of all weeds, debris, and flammable materials of every description, and at all times in an orderly, clean, safe, and sanitary condition consistent with neighborhood standards. A high standard of cleanliness, consistent with the location of the area as an adjunct of the City, will be required. Defoliant, noxious, or hazardous materials or chemicals shall not be used or stored on the Property.

10. MAINTENANCE OF IMPROVEMENTS:

- 10.1 Licensee, at Licensee's own cost and expense, shall maintain all of his/her improvements to the Property. Licensee shall take all steps necessary to effectively protect the Property from damage incident to the Licensee's use of such Property, all without expense to the City.
- 10.2 Licensee shall be liable to, and shall reimburse the City for, any damage to City owned property that in any way results from or is attributable to the use of said Property by the Licensee or any person entering upon the same with the consent of the Licensee, expressed or implied.

11. HOLD HARMLESS:

Licensee shall occupy and use Property at its own risk and expense and shall save the City, its officers, agents, and employees, harmless from any and all claims for damage to property, or injury to, or death of, any person, entering upon same with Licensee's consent, expressed or implied, caused by any acts or omissions of the Licensee.

12. INSURANCE:

- 12.1 At the time of the execution of this Agreement, Licensee shall, at its own expense, take out and keep in force during the terms of this Agreement:
 - (a) Liability insurance, in a company or companies to be approved by the City to protect against any liability to the public incident to the use of, or resulting from injury to, or death of, any person occurring in or about, the Property, in the amount of not less than *Five Hundred Thousand Dollars* (\$500,000.00), to indemnify against the claim of one person, and in the amount of not less than *One Million Dollars* (\$1,000,000.00) against the claims of two (2) or more persons resulting from any one (1) accident.
 - (b) Property damage or other insurance in a company or companies to be approved by the City to protect Licensee, and the City against any and every liability incident to the use of or resulting from any and every cause occurring in, or about, the Property, including any and all liability of the Licensee, in the amount of not less than *One Hundred Thousand Dollars* (\$100,000.00). Said policies shall inure to the contingent liabilities, if any, of the Licensee and the City, and shall obligate the insurance carriers to notify Licensee and the City, in writing, not less than thirty (30) days prior to cancellation thereof, or any other change affecting the coverage of the polices. If said policies contain any exclusion concerning property in the care, custody or control of the insured, an endorsement shall be attached thereto stating that such exclusion shall not apply with regard to any liability of the Licensee and the City.
- 12.2 A copy of the "Certificate of Insurance" will be submitted to the City at the time of execution of license and annually thereafter.

13. MODIFICATION:

The terms of this Agreement may be modified upon agreement of the parties.

14. REVOCATION AND TERMINATION:

- 14.1 The City may revoke this license at any time. The Licensee may terminate this Agreement at any time.
- 14.2 In the event this license is revoked or the Agreement is terminated the Licensee will peaceably and quietly leave, surrender, and yield up to the City the Property. The Property will be restored to its previous condition at the expense of the Licensee and no costs for removal will be reimbursed by the City.
- 14.3 Upon revocation of the license or upon termination or expiration of Agreement, any personal property, or other appurtenances, including all footings, foundations, and utilities, placed on the City property will be removed by Licensee. If any such appurtenances are not so removed after ninety (90) days written notice from the City to the Licensee, the City may proceed to remove the same and to restore the Property and the Licensee will pay the City, on demand, the reasonable cost and expense of such removal and restoration.

15. <u>RELOCATION</u>:

LICENSEE(S):

A Licensee who licenses property from the City shall not be eligible for relocation payments.

IN WITNESS WHEREOF, this Agreement has been executed in duplicate by the parties hereto as of the date herein last written below. Licensee acknowledges receipt of a copy of this Agreement and agrees to comply with the provisions herein contained.

Signature	Signature
Mailing Address	
Telephone	_
Date	_
CITY OF KENT, OHIO	
Director of Public Service	Date
APPROVED AS TO FORM:	
James R. Silver, Law Director	
City of Kent	

EXHIBIT "A" - Site Plan

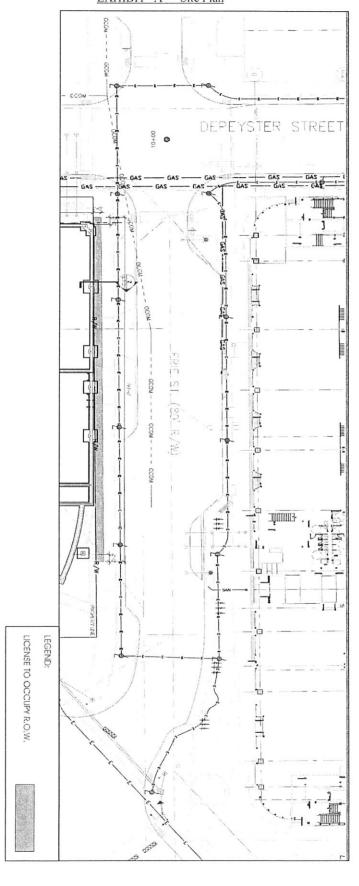
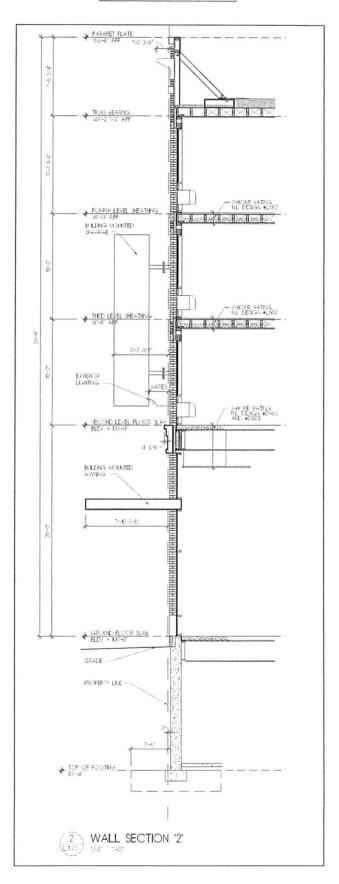


Exhibit "B" - Wall Sections



CITY OF KENT HEALTH BOARD MEETING

September 13, 2011 5:30 PM.

KENT CITY HEALTH DEPARTMENT OFFICES

325 S. DEPEYSTER STREET KENT. OH 44240

Phone (330) 678-8109 Fax (330) 678-2082

AGENDA

- I. MINUTES August 9, 2011 Meeting
- II. OPEN COMMENTS
- III. REPORTS
 - A. Statistical Report for August 2011
 - B. Expenditures & Encumbrances August 2011
 - C. Commissioner's Report for August 2011
 - D. Town Hall II 2nd Quarter Report from April June 2011
- IV. OLD BUSINESS
 - A. Update on Task Force for Public Health Improvement in Portage County Ken Slenkovich
 - B. Gene Roberts request to transfer Health Dept. Laboratory to Service Dept.
 - C. John Bradshaw to report on Health Dept. Laboratory administration and possible transfer to Service Dept.
 - D. Vacant position on Task Force for Public Health Improvement in Portage County
- V. NEW BUSINESS
 - Medical Director Contract Renewal
- VI. EXECUTIVE SESSION
- VII. ADJOURN MEETING

If you require assistance to attend this meeting, please contact the Health Department at (330) 678-8109.

JBB/trr

cc: Health Board

City Manager

Clerk of Council

Health Staff

Mayor

News Media

Post

File

Kent City Health Department 325 S. Depeyster Street Kent, Ohio 44240 HEALTH BOARD MINUTES August 9, 2011

Members Present
Doug Wagener
Pam Freeman
Jack Amrhein
Chris Woolverton

Not Present Susan Roxburgh

Others Present John Bradshaw John Gwinn

Chris Woolverton called to order the Health Board Meeting of August 9, 2011 at 5:37 pm.

The minutes from the July 12, 2011, meeting were distributed and reviewed by the Health Board members prior to the meeting.

Motion:

A motion was made by Jack Amrhein and seconded by Doug Wagener to approve the minutes of the July 2011 meeting. The motion passed.

Open Comments

Chris Woolverton noted that Ken Slenkovich was slated to provide an update on the Task Force to Improve Public Health in Portage County, but was unable to attend due to a schedule conflict. Chris invited Doug Wagener and John Gwinn to express their Task Force representative perspectives. Doug noted that the last monthly meeting (August) was cancelled. He stated that the Ravenna Health Commissioner had recently resigned amidst an atmosphere of reported City financial strain. Chris said he had a recent conversation with Ken Slenkovich and understood from him that rather than meeting to talk about how consolidation should happen, Ken was hoping the conversation would, first and foremost, center on what were the essential needs of public health in Portage County. Once those needs were decided on, then each of the three health districts would add information to Ken's matrix spreadsheet designed to compare the 10 Essential Public Health Services with public health services currently provided in total. Overlaps and gaps of service would be identified. Then, based on what the desired public health services should be, make some assessment of whether it makes sense to consolidate. Doug stated that the first draft of Ken's spreadsheet was distributed to the Task Force at the last full meeting (July). Doug remarked that he found the spreadsheet to be very useful, and was thinking further refinements of the spreadsheet were being planned by Ken. John Gwinn stated that he found the spreadsheet creative and helpful going forward. John Gwinn felt that, to this point, the Task Force meetings have largely been presentations, and he felt that the Board members and Health Officers should now have more input to round out the discussion. Doug noted that four community meetings scattered throughout the County were originally planned to disseminate Task Force findings. These community meetings were scheduled to occur in the Fall, 2011. Doug said financial obligations and other topics have yet to be verbalized amongst the Task Force. Pam Freeman questioned whether December 2011 was the original timeline to have information back to the Board

following the four proposed community meetings. Doug said that schedule now seems optimistic. John Gwinn said that he understood that some of the next scheduled Task Force Meetings are planned for Task Force sub-groups. He felt this was unclear in purpose. Chris said he hopes Ken Slenkovich's schedule permits him to update the Board at its next meeting (September).

<u>Statistical Report for July 2011:</u> Pam Freeman sought clarification of the dual numbers provided under "Animal Bites". John Bradshaw said he'd investigate and report back next month.

Expenditures and Encumbrances for July 2011:

VENDOR	ITEM DESCRIPTION	AMOUNT
Ohio Division of Real Estate	Burial Permit fee transmittal for June 2011	\$82.50
Treasurer, State of Ohio	Transmittal fees for Child Abuse and Family violence prevention	\$1,261.50
Treasurer, State of Ohio	Food Service Operation license transmittal fees for June 2011	\$28.00
Treasurer, State of Ohio	Retail Food Establishment license transmittal fees for June 2011	\$28.00
Bissler & Sons Funeral Home	Services provided for the cremation of an indigent Kent resident	\$1,000.00
Ohio Department of Health	Vital Statistics Technology Fee transmittal for 2 nd Qtr. From April through June 2011	\$7,578.00
Uline	Insulated packing boxes for shipping via U.S Cargo	\$146.40
Global Gov. Ed.	Replacement Lab Computer	\$598.81
Perkin Elmer	AA Replacement parts, end cap, locking ring	\$159.00
Stow Kent Animal Hospital	Tissue removal from dead stray kitten for rabies testing	\$60.50
	TOTAL	\$10,942.71

	Travel & Reimbursements	
Jonnette Demboski	Reimbursement for Mileage during the month of June 2011	\$90.68
Petty Cash	Reimbursement of Petty Cash Fund	\$71.27
John Bradshaw	Reimbursement for CEU's courses for renewal of Water & Wastewater Licenses	\$208.00
John Bradshaw	Reimbursement for NEHA Membership Renewal	\$95.00
		\$464.95

Motion:

A motion was made by Pam Freeman and seconded by Jack Amrhein to approve the Expenditures and Encumbrances for the month of July 2011. The motion passed.

Commissioner's Report

A request to transfer Retail Food Establishment License RFE 11-32, Convenient Food Mart, 1152 West Main Street was introduced and placed for discussion under New Business. John Bradshaw noted that former Health Commissioner Ferlito had recommended this transfer be accepted.

John Bradshaw presented a data package representing USEPA proficiency test results for the Kent Health Department Laboratory and the City's two contract labs, Alloway Labs and EnviroScience. All three labs scored a perfect 100% acceptance grading. Chris Woolverton asked that the Board's congratulations be extended to Ruth Ann, Trevor, and Kristi.

John Bradshaw explained that the Smoke-Free Workplace Memorandum of Agreement (MOA) renewal package was received this past week. A recent phone call back from Ohio Department of Heath staff clarified two proposed changes to the MOA, 1) two different Governor's Executive Orders both actually reflect the same anti-terrorism business policies and, 2) the MOA is written for a two-year period (rather than one-year). The MOA language commits State reimbursement for the first year (2011–2012) of services, with the second year (2012-2013) moneys being delivered when the State provides the Health District a future written declaration of Year Two money availability. John Bradshaw noted that former Health Commissioner Ferlito had recommended this MOA renewal be executed. John Bradshaw recommended, with the ODH clarifications mentioned above, that the MOA now be executed. Chris Woolverton asked the Board if there were any concerns in the Acting Health Commissioner pursuing this MOA execution. There were none.

Old Business

Chris Woolverton stated that he made a few minor edits and issued on July 29, 2011, John Gwinn's draft letter to Gene Roberts regarding the Health Department Laboratory administration. Chris noted that Gene Roberts was invited and scheduled to speak on a request to transfer the Health Department Laboratory to the Service Department. John Bradshaw said that Gene has told Tracy Radovic he was planning to attend this meeting. With Gene not in attendance Chris said this item will be tabled, and if he fails to arrive at all, the item will be added to next months Board meeting. (NOTE: Gene did not appear.)

During a pause to look for Gene Roberts, Chris Woolverton asked if there was any other Old Business to discuss. John Bradshaw stated that the Clerk of Council had recently forwarded the name of a community member, Marchelle Bobbs, who is nominated to fill the Health Board vacancy (John Gwinn). Jack Amrhein stated that she previously interviewed before City Council, was impressive, and scheduled for approval, August 17th.

New Business

Chris Woolverton, first restating the former Health Commissioner's favorable recommendation on the proposed transfer of Retail Food Establishment License RFE 11-32 to a new owner, asked for a motion.

Health Board Meeting Minutes August 9, 2011 Page 4 of 4

Motion: A motion was made by Jack Amrhein and seconded by Doug Wagener to transfer the Retail Food Establishment License RFE 11-32 to Sidhi Vinayak, Inc. The motion passed.

Chris Woolverton announced that John Gwinn has formally resigned the Task Force to Improve Public Health in Portage County. He asked if the Board had a preference in addressing John's vacancy on the Task Force. Pam Freeman asked if the Board would need a replacement given Doug's place on the Task Force and John's commitment to stay engaged with the process. Chris noted that John was a voting member of the Task Force. Both Chris and Pam noted that to avoid a perception of bias, Board Members also employed by Kent State might not want to fill the vacancy. Jack Amrhein noted his schedule was full of previous community commitments. A discussion ensued as to approaching the new Board member replacing John Gwinn to gauge an interest in serving on the Task Force. Pam Freeman volunteered to attend the next Task Force Meeting in September.

Chris Woolverton asked for a motion to formalize the Board's endorsement in executing the proposed State of Ohio Department of Health Smoke-Free Workplace Memorandum of Agreement covering 2011-13.

Motion:

A motion was made by Jack Amrhein and seconded by Pam Freeman to approve the Acting Health Commissioner's execution of the ODH Smoke Free Workplace Memorandum of Agreement (2011–13). The motion passed.

Executive Session

Chris Woolverton stated that he was unaware of any need for the Board to go into Executive Session. No Executive Session was called.

On behalf of the Board and the City of Kent, Chris Woolverton presented to John Gwinn a plaque memorializing his dedicated service to the Kent Board of Health and the community over the past 10 years (2001 – 2011).

Motion: A motion was made by Doug Wagener and seconded by Jack Amrhein to adjourn the meeting of August 9, 2011. The meeting adjourned.

Approved:

Chris Woolverton, President

John Bradshaw, Acting Secretary

KENT HEALTH DEPARTMENT STATISTICAL REPORT 2011

		Aug 2011	YTD 2011	August 10	YTD 2010
HEALTH DE	PT. \$ COLLECTED				
	FamAbuse fund	\$ 459.00	\$ 3,424.50	\$ 427.50	\$ 3,156.00
	Vital Stats Rev.	\$ 2,601.00	\$ 19,405.50	\$ 2,422.50	\$ 17,884.00
	Child Abuse	\$ 918.00	\$ 6,849.00	\$ 855.00	\$ 6,312.00
	State VS	\$ 2,754.00	\$ 20,547.00	\$ 2,565.00	\$ 18,936.00
	B Perm Rev	\$ 16.50	\$ 126.00	\$ 16.00	\$ 121.00
	B Perm State	\$ 82.50	\$ 630.00	\$ 80.00	\$ 605.00
	Food Estab.	\$ 0.00	\$ 11,653.00	\$ 0.00	\$ 10,346.25
	Food Service	\$ 190.00	\$ 42,286.40	\$ 439.00	\$ 40,002.90
	FSO Vending	\$ 0.00	\$ 649.50	\$ 0.00	\$ 655.00
	Home Sewage	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Housing	\$ 7,880.00	\$ 52,770.00	\$ 15,665.00	\$ 53,995.00
	Swim Pools	\$ 0.00	\$ 3,280.00	\$ 0.00	\$ 3,262.50
	SolWst(Trks)	\$ 0.00	\$ 795.00	\$ 0.00	\$ 855.00
	Tattoo Parlors	\$ 0.00	\$ 300.00	\$ 0.00	\$ 300.00
	*Misc(Xerox, etc.)	\$ 0.00	\$ 125.00	\$ 10.00	\$ 44.70
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	**ST Subsidy	\$ 0.00	\$ 624.00	\$ 0.00	\$ 5,455.82
TOTAL COL	LECTED	\$ 14,901.00	\$ 163,464.90	\$ 22,480.00	\$ 161,931.17
TO STATE		-			
	FamAbuse fund		0 0 004 00		
		\$ 445.25	\$ 3,321.89	\$ 414.68	\$ 3,061.21
	Food Estabs	\$ 0.00	\$ 1,064.00	\$ 0.00	\$ 1,008.00
	Food Estabs Bur.Permits	\$ 0.00 \$ 82.50	\$ 1,064.00 \$ 570.00	\$ 0.00 \$ 80.00	\$ 1,008.00 \$ 605.00
	Food Estabs Bur.Permits Child Abuse	\$ 0.00 \$ 82.50 \$ 890.46	\$ 1,064.00 \$ 570.00 \$ 6,643.53	\$ 0.00 \$ 80.00 \$ 829.35	\$ 1,008.00 \$ 605.00 \$ 6,122.64
	Food Estabs Bur.Permits Child Abuse State VS QTRLY	\$ 0.00 \$ 82.50 \$ 890.46 \$ 2,754.00	\$ 1,064.00 \$ 570.00 \$ 6,643.53 \$ 20,547.00	\$ 0.00 \$ 80.00 \$ 829.35 \$ 2,565.00	\$ 1,008.00 \$ 605.00 \$ 6,122.64 \$ 18,936.00
	Food Estabs Bur.Permits Child Abuse State VS QTRLY Food Service	\$ 0.00 \$ 82.50 \$ 890.46 \$ 2,754.00 \$ 0.00	\$ 1,064.00 \$ 570.00 \$ 6,643.53 \$ 20,547.00 \$ 3,468.00	\$ 0.00 \$ 80.00 \$ 829.35 \$ 2,565.00 \$ 28.00	\$ 1,008.00 \$ 605.00 \$ 6,122.64 \$ 18,936.00 \$ 3,416.00
	Food Estabs Bur.Permits Child Abuse State VS QTRLY Food Service Food Vendors*	\$ 0.00 \$ 82.50 \$ 890.46 \$ 2,754.00 \$ 0.00	\$ 1,064.00 \$ 570.00 \$ 6,643.53 \$ 20,547.00 \$ 3,468.00 \$ 138.00	\$ 0.00 \$ 80.00 \$ 829.35 \$ 2,565.00 \$ 28.00 \$ 0.00	\$ 1,008.00 \$ 605.00 \$ 6,122.64 \$ 18,936.00 \$ 3,416.00 \$ 138.00
	Food Estabs Bur.Permits Child Abuse State VS QTRLY Food Service Food Vendors* Swim Pools	\$ 0.00 \$ 82.50 \$ 890.46 \$ 2,754.00 \$ 0.00 \$ 0.00	\$ 1,064.00 \$ 570.00 \$ 6,643.53 \$ 20,547.00 \$ 3,468.00 \$ 138.00 \$ 1,030.00	\$ 0.00 \$ 80.00 \$ 829.35 \$ 2,565.00 \$ 28.00 \$ 0.00	\$ 1,008.00 \$ 605.00 \$ 6,122.64 \$ 18,936.00 \$ 3,416.00 \$ 138.00 \$ 925.00
	Food Estabs Bur.Permits Child Abuse State VS QTRLY Food Service Food Vendors* Swim Pools Wells	\$ 0.00 \$ 82.50 \$ 890.46 \$ 2,754.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 1,064.00 \$ 570.00 \$ 6,643.53 \$ 20,547.00 \$ 3,468.00 \$ 138.00 \$ 1,030.00 \$ 0.00	\$ 0.00 \$ 80.00 \$ 829.35 \$ 2,565.00 \$ 28.00 \$ 0.00 \$ 0.00	\$ 1,008.00 \$ 605.00 \$ 6,122.64 \$ 18,936.00 \$ 3,416.00 \$ 138.00 \$ 925.00 \$ 0.00
	Food Estabs Bur.Permits Child Abuse State VS QTRLY Food Service Food Vendors* Swim Pools	\$ 0.00 \$ 82.50 \$ 890.46 \$ 2,754.00 \$ 0.00 \$ 0.00	\$ 1,064.00 \$ 570.00 \$ 6,643.53 \$ 20,547.00 \$ 3,468.00 \$ 138.00 \$ 1,030.00	\$ 0.00 \$ 80.00 \$ 829.35 \$ 2,565.00 \$ 28.00 \$ 0.00	\$ 1,008.00 \$ 605.00 \$ 6,122.64 \$ 18,936.00 \$ 3,416.00 \$ 138.00 \$ 925.00
	Food Estabs Bur.Permits Child Abuse State VS QTRLY Food Service Food Vendors* Swim Pools Wells	\$ 0.00 \$ 82.50 \$ 890.46 \$ 2,754.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 1,064.00 \$ 570.00 \$ 6,643.53 \$ 20,547.00 \$ 3,468.00 \$ 138.00 \$ 1,030.00 \$ 0.00	\$ 0.00 \$ 80.00 \$ 829.35 \$ 2,565.00 \$ 28.00 \$ 0.00 \$ 0.00	\$ 1,008.00 \$ 605.00 \$ 6,122.64 \$ 18,936.00 \$ 3,416.00 \$ 138.00 \$ 925.00 \$ 0.00
TOTAL ASSI	Food Estabs Bur.Permits Child Abuse State VS QTRLY Food Service Food Vendors* Swim Pools Wells TOTAL	\$ 0.00 \$ 82.50 \$ 890.46 \$ 2,754.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 4,172.21	\$ 1,064.00 \$ 570.00 \$ 6,643.53 \$ 20,547.00 \$ 3,468.00 \$ 138.00 \$ 1,030.00 \$ 0.00	\$ 0.00 \$ 80.00 \$ 829.35 \$ 2,565.00 \$ 28.00 \$ 0.00 \$ 0.00 \$ 3,917.03	\$ 1,008.00 \$ 605.00 \$ 6,122.64 \$ 18,936.00 \$ 3,416.00 \$ 138.00 \$ 925.00 \$ 0.00
TOTAL ASSI +Admin fee to	Food Estabs Bur.Permits Child Abuse State VS QTRLY Food Service Food Vendors* Swim Pools Wells TOTAL	\$ 0.00 \$ 82.50 \$ 890.46 \$ 2,754.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 4,172.21	\$ 1,064.00 \$ 570.00 \$ 6,643.53 \$ 20,547.00 \$ 3,468.00 \$ 138.00 \$ 1,030.00 \$ 0.00 \$ 36,782.42	\$ 0.00 \$ 80.00 \$ 829.35 \$ 2,565.00 \$ 28.00 \$ 0.00 \$ 0.00 \$ 3,917.03	\$ 1,008.00 \$ 605.00 \$ 6,122.64 \$ 18,936.00 \$ 3,416.00 \$ 138.00 \$ 925.00 \$ 0.00 \$ 34,211.85
	Food Estabs Bur.Permits Child Abuse State VS QTRLY Food Service Food Vendors* Swim Pools Wells TOTAL	\$ 0.00 \$ 82.50 \$ 890.46 \$ 2,754.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 4,172.21	\$ 1,064.00 \$ 570.00 \$ 6,643.53 \$ 20,547.00 \$ 3,468.00 \$ 138.00 \$ 1,030.00 \$ 0.00 \$ 36,782.42	\$ 0.00 \$ 80.00 \$ 829.35 \$ 2,565.00 \$ 28.00 \$ 0.00 \$ 0.00 \$ 3,917.03	\$ 1,008.00 \$ 605.00 \$ 6,122.64 \$ 18,936.00 \$ 3,416.00 \$ 138.00 \$ 925.00 \$ 0.00 \$ 34,211.85

STATISTICAL REPORT Cont.	Aug 2011	YTD 2011	August 10	YTD 2010
INSPECTIONS				
Animal Bites(6)	3	54	18	61
Complaints	87	361	63	414
Food Estabs	14	152	20	152
Food Service	84	529	52	503
FSO Vending	1	43	0	31
	0	0	0	0
Home Sewage				
Housing Schools	214	1,076	191	1,036
	0	36	0	32
Solid Waste	0	44	0	27
Swimming Pls	17	115	20	118
Septic Haul.	0	0	0	0
Tattoo Parlors	0	10	4	14
Other	0	0	0	0
TOTAL	420	2,420	368	2,388
PERMIT/lic.				
Food Estabs	1	39	0	36
Food Service (4 temps)	4	152	1	154
FS Vending	0	23	0	23
Home Sewage	0	0	0	0
Housing	59	386	120	409
Solid Waste	0	44	0	48
Swim Pools	0	15	0	14
Septic Haul.	0	0	0	0
Tattoo Parlors	0	3	0	3
Other	0	0	0	0
TOTAL	64	662	121	687
MOSQ.CONT.				
Sites Treat.	0.0	36.0	1.0	37.0
Adulticide	0.0	4.0	5.0	7.0
Tot Man Hrs	21.5	95.7	69.3	147.3
COMPLAINTS				
Received	31	146	30	171
Abated	23	130	32	171
LEGAL.COMPL.				
Filed	0	1	0	2
Pre-trials	0	0	0	0
Trials	0	0	0	0
COMM.DISEASE	17	368	17	260
VALA CLINICO IMAMINIZATIONO	7	4.0	4.4	40
VNA CLINICS IMMUNIZATIONS 55 Births / 251 Deaths	7	48	11 3 Bir / 282 Dea	46
BIRTHS / DEATH CERTS. ISSUED	306	2279	285	2106

2nd Quarter of 2011 Clinical Services Provided to Kent Residents

May 2011

April 2011

June 2011

∑ ≥ ≥ ≥	ACA		Word.	100000		0.00000	Mose	Condor	V		***
ΣΣΣ	Age	- 1	Wald	deline	Age		ward	gender	Age	Diagnosis	Ward
ΣΣ	40		9	Σ	34	1st Visit-Chronic Back Pain	D.	Σ	38	1st Visit-Dyslipidemia & Hypertension	5
Σ	40		9	Σ	38	1st Visit-Diabetes Mellitus & Hypertension	S	ш	42	1st Visit-Joint Pain	2
	42	Verruca Vulgaris-IPP	-	Σ	40	Allergic Contact Dermatitis	9	Σ	42	Depression	-
Щ	46		က	Σ	40	Allergic Contact Dermatitis-IPP	9	Σ	42	Depression-IPP	-
ш	46		m	Σ	40	Allerdic Bash	c	Ш	44	1st Visit-Chronic Obstructive Pulmonary Disease	. (
LL.	49		2	Σ	40	Diabetes Mellitus	9	. ш.	46	Gastroesophageal Reflux Disease	- 0
L	20		N	Σ	40	Osteoarthritis & Diabetes Mellitus	9	ш	47	Peripheral Neuropathy	-
L	20		2	LL	43	Allergic Rhinitis	4	ш	51	Hypertension & Diabetes Mellitus	- 2
LL.	20		2	u.	45	1st Visit-Gastroesophageal Reflux Disease	-	ш	51	Hypertension & Diabetes Mellitus-IPP	2
ш	51	Diabetes Mellitus & Hypertension	2	ш	47	1st Visit-Diabetes Mellitus & Hypertension	-	u.	5	Urinary Tract Infection	2
ш	51	Diabetes Mellitus & Hypertension-IPP	2	ட	47	Allergic Rhinitis	-	ш	52	Chronic Obstructive Pulmonary Disease	-
止	51	Urinary Tract Infection	2	ш	47	Diabetes Mellitus	-	Σ	54	Onychocryptosis	8
ш	52	Allergic Rhinitis	-	ட	25	Wheezing-IPP	-	щ	55	Hypertension-IPP	3
Σ	52	Diabetes Mellitus & Hypertension	က	ய	23	Postherpetic Neuralgia	9	ட	22	Sinusitis	8
Σ	25		က	ш	22	Depression	8	ட	22	Sinusitis-IPP	8
L	23		9	ш	22	Dyslipidemia-IPP	က	ш	99	Asthma	2
Σ	24	Diabetes Mellitus & Hypertension	ო	ட	22	Hypertension-IPP	က	ш	29	Depression	-
Σ	54	Diabetes Mellitus & Hypertension-IPP	ო	ш	99	Dyslipidemia & Hypothyroidism	က	Σ	61	Diabetes Mellitus	2
ш	22	Alopecia	က	ш	29	Diabetes Mellitus	3	Σ	61	Diabetes Mellitus-IPP	2
Σ	22	Hypertension	ო	ய	29	Annual Gynecology Exam	9	ட	64	Diabetes Mellitus	2
ш	29	Asthma	9	ш	9	Bronchitis	-				
ш	29	Asthma-IPP	9	LL	09	Hypertension & Diabetes Mellitus	-				
ш	61	Asthma-IPP	9	ட	09	Neuropathy	-				
LL.	61	Diabetes Mellitus & Hypertension	9	L	61	Diabetes Mellitus	9				
ш	61	Diabetes Mellitus & Hypertension-IPP	9	Щ	62	Spontaneous Bruising	-				
Σ	61	Diabetes Mellitus	2								
Σ	61	Diabetes Mellitus-IPP	2								ı
ш	62	Bronchitis	-								
ш	62	Bronchitis-IPP	-								
ш	62	Eczema	-								
Σ	62	Upper gastrointestinal (GI) bleeding	9								
		Ward Totals for April 2011				Ward Totals for May 2011				Ward Totals for June 2011	
		Ward 1	2			Ward 1	6			Ward 1	9
		Ward 2	80			Ward 2	0			Ward 2	9
		Ward 3	80			Ward 3	2			Ward 3	4
		Ward 4	0			Ward 4	-			Ward 4	0
		Ward 5	- σ			Ward 5	Ο α			Ward 5	m -
					_				_		
		Grand Total	31			Grand Total	25			Grand Total	20

AGENDA

CITY OF KENT BOARD OF ZONING APPEALS PUBLIC HEARINGS & BUSINESS MEETING SEPTEMBER 19, 2011 7:00PM

COUNCIL CHAMBERS – KENT CITY HALL 325 SOUTH DEPEYSTER STREET

l.	CALL	TO	ORD	ER

II. PLEDGE

III. ROLL CALL

IV. PREAMBLE

V. ADMINISTRATION OF THE OATH

VI. NEW BUSINESS

A. BZ11-017 CENTURY SIGN COMPANY / FRD USA 705 LAKE STREET

Sections:

1165.05(e)(2)(A) and 1165.05(e)(2)(C)

Requests:

The applicant is requesting the following:

- 1) A variance from Section 1165.05(e)(2)(A) to allow a total of three signs on the property, and
- 2) A 35.5 square foot variance to allow the total signage on site to be 135.5 square feet (Section 1165.05(e)(2)(C)).
- 1. Public Comment
- 2. Board of Zoning Appeals Discussion / Action

B. BZ11-018

ANGELA DAVIS / ST. PATRICK SCHOOL SOUTHWEST CORNER OF NORTH DEPEYSTER STREET AND ALLEY NO. 1

Section:

1135.04(a)

Request:

The applicant is requesting a 27-foot variance from the 35-foot minimum front yard setback requirement to allow a new preschool building to be 8 feet from the front property line along alley no. 1 (Section 1135.04(a)).

- 1. Public Comment
- 2. Board of Zoning Appeals Discussion / Action

VII. MEETING MINUTES

A. MINUTES FROM THE JUNE 20, 2011 MEETING

B. MINUTES FROM THE AUGUST 15, 2011 MEETING

VIII. OTHER BUSINESS

IX. ADJOURNMENT



CITY OF KENT, OHIO

DEPARTMENT OF COMMUNITY DEVELOPMENT

DATE:

SEPTEMBER 9, 2011

TO:

KENT CITY BOARD OF ZONING APPEALS

FROM:

HEATHER PHILE, DEVELOPMENT PLANNER

RF:

STAFF REPORT FOR THE SEPTEMBER 19, 2011 BOARD OF ZONING

APPEALS MEETING

The following case appears on the agenda for the September 19, 2011 Board of Zoning Appeals meeting:

NEW BUSINESS

CASE NO .:

BZ11-017

APPLICANT:

CENTURY SIGN COMPANY / FRD USA

SITE LOCATION:

705 Lake Street

STATUS OF APPLICANT:

The applicant is the sign company representative for the

owner

REQUESTED ACTION:

The applicant is requesting the following:

1) A variance from Section 1165.05(e)(2)(A) to allow a

total of three signs on the property, and

2) A 35.5 square foot variance to allow the total signage on site to be 135.5 square feet (Section

1165.05(e)(2)(C)).

ZONING:

This property is currently located in the I: Industrial Zone

District.

TRAFFIC:

The property is accessible from Lake Street and from

Mason Avenue.

SURROUNDING LAND USES:

The property is surrounded by other Industrial uses on the

East and West, railroad property to the North, and multi-

family residential to the South.

APPLICABLE CODE SECTIONS:

1165.05(e)(2)(A) and 1165.05(e)(2)(C)

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Board of Zoning Appeals Staff Report
September 19, 2011 meeting

ANALYSIS:

This property is located at 705 Lake Street. This property is currently home to FRD USA (Furukawa Rock Drill), and was previously known as Gougler Industries. The property is zoned I: Industrial.

The applicant is requesting two variances to allow a new building sign to be erected on the building that faces Lake Street. The applicant explains that the sign will be backlit with low voltage LED lighting. The applicant explains that the sign will bring necessary identification to the large building on Lake Street. There are no other signs on this building. In August of 2006, a variance was granted to allow two free-standing signs. There is a sign on a structure that faces Mason Avenue.

In April of this year, the new sign code was enacted that allows for one sign per street frontage, no exceeding two signs on site. It also allows for a total of up to 100 square feet for all signage on the property.

CASE NO.:

BZ11-018

APPLICANT:

ANGELA DAVIS / ST. PATRICK'S SCHOOL

SITE LOCATION:

Southwest corner of North Depeyster Street and Alley No.

1

STATUS OF APPLICANT:

The applicant is the preschool representative for St. Patrick

School.

REQUESTED ACTION:

The applicant is requesting a 27-foot variance from the 35-foot minimum front yard setback requirement to allow a new preschool building to be 8 feet from the front property line along Alley No. 1 (Section 1135.04(a)).

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ZONING:

This property is currently located in the R-3: High Density

Residential Zone District.

TRAFFIC:

The property is accessible from North Depeyster Street

and Alley No. 1.

SURROUNDING LAND USES:

The property is surrounded by various residential uses to the North and South, St. Patrick Church to the East, and

St. Patrick school grounds to the west.

APPLICABLE CODE SECTION:

1135.04(a)

ANALYSIS:

This property is located on the Southwest corner of North Depeyster Street and Alley number 1. Currently, there is a detached garage on the property that will be razed. The property is zoned R-3: High Density Residential.

The new preschool building will be constructed where a detached garage is currently sitting. The school will be to the west of this building. The existing house structure is being used by the

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Board of Zoning Appeals Staff Report
September 19, 2011 meeting

school for classes. The new preschool building will be attached to this house with an awning, creating a covered walkway from the house to the new preschool building.

The applicant explains that they are proposing to construct a two-story building that will have classrooms for 3, 4, and 5 year old children. There will also be a multi-purpose room that will be used by the preschool children, and will be used for other functions after school hours. The applicant further explains that the building will be constructed using sustainable practices and materials and would match the existing neighboring buildings.

Since the alley is a public right-of-way, the property has two fronts. Therefore, the new building needs to meet the 30-foot front yard setback requirement. The applicant is requesting a variance to build 8 feet from the front property line along the alley.

This project will go before the Planning Commission at a later date.

CC:

Applicant
Case file
Gary Locke, Community Development Director
Jennifer Barone, Development Engineer
Eric Fink, Asst. Law Director