# Sylvania City Council

January 16, 2024

# 7:30 p.m. Council Meeting Agenda

- 1. Roll call: Mr. Frye, Mr. Hansen, Mr. Haynam, Mr. McCann, Mr. Richardson, Ms. Stough, Mrs. Westphal.
- 2. Pledge of Allegiance to the United States of America led by Mr. Haynam.
- 3. Additions to the agenda.
- 4. Approval of the Council meeting minutes.
  - a. Organizational Meeting of 1/2/2024.
  - b. Regular meeting of 1/2/2024.
- 5. Main Street/Oakland Court/McCord Road Projects.
  - a. Service Director's letter requesting authorization to begin consultant letter of interest solicitation from construction engineering consultants that will manage and inspect all phases of construction for all three projects.
- 6. Silvertown Drive Waterline Improvements & Resurfacing.
  - a. Service Director's letter requesting authorization to begin consultant letter of interest solicitation from engineering consultants to design the project and prepare necessary construction plans.
- 7. Notice from the Ohio Division of Liquor Control of a new C-1, "allows for carryout only beer sales until 1:00 a.m." permit to Ohio Springs Inc., dba Sheetz, Acres Rd. and Monroe St. parcel #82-04252 (previously the ProMedica Office Building next to Burger King), Sylvania, Ohio 43560.
- 8. Schedule of Rates and Fees.
  - a. Service Director's letter and proposed document of the City's rates and fees. (Council referral to Committee)
- 9. Committee reports.
- 10. Committee referrals.

#### **INFORMATION**

A. 2023 Fourth Quarter Management Reports.

Ha.

# Minutes of the Meeting of Council Organizational Meeting January 2, 2024

Mayor Craig A. Stough called the Organizational Meeting of Council for the 2024 – 2025 term to order on Tuesday, January 2, 2024 at 7:15 p.m. Present were: Mark Frye, Doug Haynam, Brian McCann, Patrick Richardson, Lyndsey Stough, Marcus Hansen, and Mary Westphal.

Call to Order.

City of Sylvania Law Director, Leslie Brinning administered the Oath of Office to the Council Members-Elect who were duly elected at the General Election on November 7, 2023, and not previously sworn—in: Mark Frye, Doug Haynam, Brian McCann and Lyndsey Stough. Immediately thereafter the members signed written Oaths of Office for filing with the Director of Finance.

Council members sworn in.

Mr. Frye moved, Mrs. Westphal seconded that Council hereby determines it is duly constituted of elected and qualified members consisting of Mark Frye, Marcus Hansen, Douglas Haynam, Brian McCann, Patrick Richardson, Lyndsey Stough, and Mary Westphal; roll call vote being, Frye, Hansen, Haynam, Westphal, McCann, Richardson, Stough, (7) yeas; (0) nays. The motion carried.

Council duly constituted of elected and qualified members.

Mayor Stough stated that Council will now consider the selecting of the Office of President of Council for the 2024-2025 term. Mr. Haynam moved, Mr. McCann seconded, to nominate Mark Frye as President of Council; roll call vote being: Frye, Hansen, Westphal, Haynam, McCann, Richardson, Stough, (7) yeas; (0) nays. The motion carried.

Mark Frye elected President of Council for the 2024-2025 term.

Mr. Frye presented the list of Committee and Community Organization Assignments for 2024-2025.

2024-2025 Committee & Community Organization Assignments.

# **ANNEXATION & ZONING**

Doug Haynam, Chair Marcus Hansen Lyndsey Stough Mary Westphal

# **BUILDINGS & GROUNDS**

Lyndsey Stough, Chair Mark Frye Marcus Hansen Patrick Richardson

# **EMPLOYEE & COMM. RELATIONS**

Mary Westphal, Chair Marcus Hansen Doug Haynam Patrick Richardson

# **FINANCE**

Mark Frye, Chair Doug Haynam Patrick Richardson Mary Westphal

Minutes of the Meeting of Council January 2, 2024

# **PARKS & FORESTRY**

Marcus Hansen, Chair Doug Haynam Brian McCann

Lyndsey Stough

#### **STREETS**

Patrick Richardson, Chair

Doug Haynam Brian McCann Mary Westphal

### **SAFETY**

Mark Frye, Chair Brian McCann Lyndsey Stough Mary Westphal

# **UTILITIES & ENVIRONMENT**

Brian McCann, Chair

Mark Frye Marcus Hansen Patrick Richardson

# SYLVANIA AREA JOINT RECREATION DISTRICT

Mary Westphal

# **HERITAGE SYLVANIA**

Lyndsey Stough

# SISTER CITIES COMMISSION

Patrick Richardson

# **SYLVANIA COMMUNITY SERVICES**

Doug Haynam

# **SYLVANIA PREVENTION ALLIANCE**

Brian McCann

# **DOWNTOWN SYLVANIA ASSOCIATION**

Mark Frye

# SYLVANIA ARTS COMMISSION

Marcus Hansen

Mr. Frye moved, Mrs. Westphal seconded to confirm the Council Committee and Community Organization Assignments as presented by Mr. Frye; roll call vote being, Frye, Hansen, Haynam, McCann, Richardson, Stough, Westphal (7) yeas; (0) nays. The motion carried.

Minutes of the Meeting of Council January 2, 2024

Mayor Stough stated that this concludes the Org	anizational Meeting of Council for the			
2024-2025 term. Mr. Frye moved, Mr. McCann seconded, that this meeting adjourn;				
all present voting yea (7); (0) nays. The motion carried and the meeting adjourned at				
7:23 p.m.				
_				
Clerk of Council	Mayor			

46.

# Minutes of the Meeting of Council January 2, 2024

The Council of the City of Sylvania, Ohio met in regular session on January 2, 2024 at 7:30 p.m. with Mayor Stough in the chair. Roll was called with the following members present: Mark Frye, Marcus Hansen, Doug Haynam, Brian McCann, Patrick Richardson, Mary Westphal, Lyndsey Stough; (7) present; (0) absent.

Roll call: 7 present.

Pledge of Allegiance to the United States of America led by Mr. Hansen.

Pledge of Allegiance.

Mayor Stough stated that Council will now consider agenda item 3.

Mr. Frye moved, Ms. Stough seconded to approve the agenda as written; roll call vote being: Frye, Stough, Haynam, Hansen, McCann, Richardson, Westphal; (7) yeas; (0) nays. The motion carried.

Agenda approval.

Mayor Stough stated that Council will now consider agenda item 4.

Mr. Frye presented the December 18, 2023 meeting minutes. Mr. Frye moved, Mrs. Westphal seconded, that since the Mayor, members of Council, and others had been furnished copies of these minutes prior to this meeting, Council dispense with the reading of these minutes at this time, and the journal of the minutes of the regular meeting of December 18, 2023 be approved; roll call vote being: Hansen, Frye, Haynam, McCann, Richardson, Westphal, Stough; (7) yeas; (0) nays. The motion carried.

Approval of the December 18, 2023 meeting minutes.

Mayor Stough stated that Council will now consider agenda item 5.

Service Director's report on contract award was placed on file. Mr. McCann presented and read aloud by title only, proposed Ordinance No. 1-2024, a written copy of same having been previously furnished to each member of Council "Accepting the bid of Geddis Paving & Excavating, Inc. and awarding the contract for the Balfour Road Waterline Improvement Project to same; authorizing the expenditure for the improvements in the amount of \$761,024.00; appropriating funds therefore; and declaring an emergency."; Mr. McCann moved, Mrs. Westphal seconded for passage of Ordinance No. 1-2024 as an emergency measure; roll call vote being: Westphal, Hansen, Haynam, McCann, Richardson, Frye, Stough; (7) yeas; (0) nays. The motion carried.

Ordinance No. 1-2024, "... Geddis Paving ...Balfour Waterline Improvement Project..."

Mayor Stough stated that Council will now consider agenda item 6.

Service Director's report on change order was placed on file. Mr. Richardson presented and read aloud by title only, proposed Ordinance No. 2-2024, a written copy of same having been previously furnished to each member of Council "Authorizing the Mayor and Director of Finance to approve Change Order No. 2 to this City's Agreement with Mosser Construction for the Monroe Street and Silica Drive Intersection Improvement and Silica Drive bridge Replacement Project to reflect the cost of several new scope of work items; increasing the contract amount by \$28,304.44; appropriating funds therefore; and declaring an emergency."; Mr. Richardson moved, Mr. Hansen seconded

Ordinance No. 2-2024, "... Mosser Change Order... Monroe & Silica...Silica Bridge..."

Minutes of the Meeting of Council January 2, 2024

for passage of Ordinance No. 2-2024 as an emergency measure; roll call vote being: Frye, Westphal, Hansen, Haynam, McCann, Richardson, Stough; (7) yeas; (0) nays. The motion carried.

Mayor Stough stated that Council will now consider agenda item 7.

Service Director's report on project was placed on file. Mr. Richardson presented and read aloud by title only, proposed Ordinance No. 3-2024, a written copy of same having been previously furnished to each member of Council "Accepting the proposal of WE Realty Solutions, Ltd. to provide right-of-way acquisition services relative to the Monroe Street Traffic Signal Improvement Project; appropriating funds therefore in the amount of \$49,975; and declaring an emergency."; Mr. Richardson moved, Ms. Stough seconded for passage of Ordinance No. 3-2024 as an emergency measure; roll call vote being: Haynam, Westphal, Hansen, McCann, Richardson, Frye, Stough; (7) yeas; (0) nays. The motion carried.

Ordinance No. 3-2024, "... WE Realty...ROW... Monroe Street Traffic Signal Imp Project..."

Mayor Stough stated that Council will now consider agenda item 8.

Service Director's report on project was placed on file. Mr. Richardson presented and read aloud by title only, proposed Ordinance No. 4-2024, a written copy of same having been previously furnished to each member of Council "Appropriating additional funds for the right-of-way acquisition costs relative to the Monroe Street and US-23 Improvement Project in the amount of \$103,500; and declaring an emergency."; Mr. Richardson moved, Mrs. Westphal seconded for passage of Ordinance No. 4-2024 as an emergency measure; roll call vote being: Stough, Westphal, Hansen, Haynam, McCann, Richardson, Frye; (7) yeas; (0) nays. The motion carried.

Ordinance No. 4-2024, "... Additional funds for ROW... Monroe Street & US23 Imp Project..."

Mayor Stough stated that Council will now consider agenda item 9.

Mr. Hansen presented and read aloud by title only, proposed Ordinance No. 5-2024, a written copy of same having been previously furnished to each member of Council "Authorizing the Mayor and Director of Finance to enter into an extension agreement with Sylvania Compost & Recycling, LLC to provide green yard waste drop-off site from September 1, 2024 through September 20, 2026; and declaring an emergency."; Mr. Hansen moved, Ms. Stough seconded for passage of Ordinance No. 5-2024 as an emergency measure; roll call vote being: Stough, Westphal, Hansen, Haynam, McCann, Richardson, Frye; (7) yeas; (0) nays. The motion carried.

Ordinance No. 5-2024, "... Extension Agreement with Sylvania Compost..."

Minutes of the Meeting of Council January 2, 2024

Mayor Stough stated that Council will now consider agenda item 10.

Service Director's report requesting authorization to begin consultant letter of interest solicitation was placed on file. Mr. McCann moved, Mrs. Westphal seconded for authorization to begin consultant letter of interest solicitation on the Elden Ditch Watershed Improvements Project (Phase 2 & 3); roll call vote being: Haynam, Westphal, Hansen, McCann, Richardson, Frye, Stough; (7) yeas; (0) nays. The motion carried.

Request for LOI solicitation on Elden Ditch Watershed Project...

Mayor Stough stated that Council will now consider added agenda item 11.

Mr. Frye presented and read aloud by title only, proposed Resolution No. 1-2024, a written copy of same having been previously furnished to each member of Council "A Resolution designating the Clerk of Council as the Mayor and City Council's designee to attend training programs and seminars about the Public Records Law as required by Ohio Revised Code Section 109.43; and declaring an emergency."; Mr. Frye moved, Mr. Hansen seconded for passage of Resolution No. 1-2024 as an emergency measure; roll call vote being: Frye, Hansen, Haynam, McCann, Richardson, Stough, Westphal; (7) yeas; (0) nays. The motion carried.

Resolution No. 1-2024, "... Clerk of Council as...designee... Public Records ..."

Mayor Stough stated that Council will now consider added agenda item 12.

Mr. Frye moved, Mr. McCann seconded to approve obsolete IT equipment to be offered for auction on GovDeals.com; roll call vote being: Richardson, Stough, Frye, Haynam, Hansen, Westphal, McCann; (7) yeas; (0) nays. The motion carried.

Authorize obsolete IT equipment to auction on GovDeals.com.

Mayor Stough stated all agenda items have been addressed.

Mr. Frye moved, Mr. Hansen seconded to adjourn at 8:14 p.m. Roll call vote being: Richardson, Westphal, Frye, Hansen, Stough, Haynam, McCann; (7) yeas; (0) nays.

Adjournment.

Clerk of Council

Mayor





**DEPARTMENT OF PUBLIC SERVICE**KEVIN G. ALLER, PE DIRECTOR

January 16, 2024

To: The Mayor and Members of Sylvania City Council

Re: Letters of Interest (LOI) for Construction Management Services

LUC-CR 1572-8.28 (PID 111207), LUC-CR 73-5.43 (PID 118134), & Oakland Court Improvements

Dear Mr. Mayor and Council Members:

The construction plans and specifications for the above referenced projects are complete. The Service Department has received the Federal authorization to proceed ahead with the advertising and bidding of the Main Street Reconstruction (LUC-CR 1572-8.28) and McCord Road Resurfacing (LUC-CR 73-5.43) projects. The Main Street and Oakland Court projects are being advertised for bidding this month and McCord Road will begin the advertising and bidding process in late February.

The Service Department would like to request Letters of Interest from construction engineering consultants that would manage and inspect all phases of construction for all three projects. Specifically, the City will need to have a firm and Construction Project Engineer (CPE) secured that is ODOT pre-qualified for Construction Administration, Inspection, and Materials Management services on the two ODOT-funded projects. Although the ODOT pre-qualification is not a requirement on the Oakland Court project, the Service Department would like the same entity to provide services on all three projects for consistency, streamlined communication, and inspection staffing efficiencies.

City staff members will review the Letters of Interest and select the most qualified consultant. Once the most highly qualified consultant is selected the City will enter into scope of services and fee negotiations. It is our goal to have the construction engineering contract ready for City Council approval in March 2024.

We would request authorization to begin the Letter of Interest solicitation for these three projects.

Sincerely,

Kevin G. Aller, P.E.

Director of Public Service





DEPARTMENT OF PUBLIC SERVICE KEVIN G. ALLER, PE DIRECTOR

January 16, 2024

To: The Mayor and Members of Sylvania City Council

Re: LUC-SILVERTOWN DRIVE WATERLINE IMPROVEMENTS & RESURFACING CONSULTANT LETTER OF INTEREST (LOI) REQUEST

Dear Mr. Mayor and Council Members:

The Service Department is ready to commence engineering design for the Silvertown Drive Waterline Improvements & Resurfacing Project.

The existing cast iron waterline in Silvertown Drive is 8" in size and was installed in 1965. Over the 59-year history of the utility it has broken seven (7) times with the last two breaks occurring in 2021 2020.

The Service Department would like to replace the cast iron waterline with a new ductile iron or plastic pipe of the same size. Once the waterline has been installed it is proposed the roadway be resurfaced full length from Alexis Road to Monroe Street.

The next step in this process is to request Letters of Interest (LOI) from engineering consultants to design the project and prepare the necessary construction plans. City staff members will review the LOI's and select the most qualified consultant to complete the design. Once the consultant is selected the City will enter into scope and fee negotiations with the goal of having a consultant ready to initiate work by March 2024.

We would request authorization to begin the LOI solicitation. Please call with any questions.

Sincerely,

Kevin G. Aller, P.E.

Director of Public Service

NOTICE TO LEGISLATIVE AUTHORITY

7

OHIO DIVISION OF LIQUOR CONTROL 6606 TUSSING ROAD, P.O. BOX 4005 REYNOLDSBURG, OHIO 43068-9005 (614)644-2360 FAX(614)644-3166

то

65215090805	NEW	OHIO SPRINGS INC DBA SHEETZ
12 19 2023 FILING DATE  C1 5 6	\ 1	ACRES RD & MONROE ST PARCEL #8204252 SYLVANIA OH 43560
48 077 A	E01993	EPOM a rate of the same
		FROM 01/04/2024
PERMIT NUMBER	TYPE	
FILING DATE		
PERMIT CLASS	SES	
TAX DISTRICT	RECEIPT NO.	



MAILED 01/04/2024

RESPONSES MUST BE POSTMARKED NO LATER THAN. 02/05/2024

#### **IMPORTANT NOTICE**

(TRANSACTION & NUMBER)

# (MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE HEARING BE HELD	THE ADVISABILITY OF ISSUING THE PERM IN OUR COUNTY SEAT.	IIT AND REQUEST THAT IN COLUMBUS.
WE DO NOT REQUEST A HEADID YOU MARK A BOX?	RING F NOT, THIS WILL BE CONSIDERED A LAT	TE RESPONSE.
PLEASE SIGN BELOW AND M.	ARK THE APPROPRIATE BOX INDICATING	YOUR TITLE:
(Signature)	(Title) - Clerk of County Commissioner	(Date)
	Clerk of City Council	
	Township Fiscal Officer	

CLERK OF SYLVANIA CITY COUNCIL 6730 MONROE ST SYLVANIA OHIO 43560



# Memo

To: Mayor Stough and Sylvania City Council

From: Kevin G. Aller, Director of Public Safety/Service

Date: 1/11/2024

Re: Schedule of Rates and Fees

# Dear Mayor and Council Members,

There have been discussions in the past regarding the desire to collect the various rates and fees within the Sylvania Codified Ordinances into a single document that could be reviewed and addressed on an annual basis. The attached document is a draft version of those efforts. We believe this effort will be more efficient and better allow staff to ensure fees are keeping pace with actual costs.

A few clarifications for the document:

- 1. Regular text is the existing language or fee
- 2. **Bold text** is suggested addition or modification
- 3. Strikeouts are suggested deletions

We have reviewed our actual costs as well as compared the fees to other nearby Cities and believe them to be appropriate adjustments where noted.

We request your review and ultimate approval of the attached Schedule of Rates and Fees. Please call if you have any questions. Thank you.

# CITY OF SYLVANIA SCHEDULE OF RATES AND FEES

Ord. No. XX-2024 Exhibit A

Section 105. NOTIFICATION OF PUBLIC MEETINGS(1976)	ć 2	640
06. Notice of Specific Types of Business (6-month max), per month	\$ 2	\$10
Section 109. PUBLIC RECORDS (2000)		
03. Copy, per page, more than 5 pages	\$0.10	
Color Copies, per page	\$0.25	
Section 125. DIVISION OF POLICE (2009)		
03. Process Fingerprint Card	\$ 60	
File Check of a Name	\$ 5	
Copy of a Photograph	*\$ 5	
Webcheck, BCI	\$ 40	\$50
Webcheck, FBI	\$ 40	<b>ૂ</b> \$50
Webcheck, both BCI and FBI	\$ 80	
Safety City Registration	\$ 50	
Section 129. <u>DEPARTMENT OF FINANCE (1977)</u>		
07. Plan Review, Testing, & Inspection		
(Payroll(base + fringe benefits) + (110% x Out of Pocket	<del>(testing,</del>	<del>, materials, etc.)) x 135%</del>
-08. Subdivision (Lot Split) With plat \$ 25	· .	
Without plat \$ 35		
10. Bad Check Charge \$ 20 \$30		
ACH Debit Refused \$30		
Section 165. ALTERNATIVE DISPUTE PROGRAM (2016)	4	
01. Diversion Program Fee	<del>\$ 195</del>	
Cooties FOE ANIMALIC AND FOLL		
Section 505. ANIMALS AND FOWL	4.05	
14. Horse Harbor Fee, annual permit	<del>\$ 25</del>	
Saction 507 POLITICAL ADVEDTISEMENTS		
Section 507. POLITICAL ADVERTISEMENTS  07. Pomoval by City, por city		
07. Removal by City, per sign \$ 10		
07. Removal by City, per sign \$ 10		
97. Removal by City, per sign \$ 10 Section 711. CIRCUSES AND CARNIVALS (1964)	\$ 10_\$!	50 <b>\$200</b>
97. Removal by City, per sign \$ 10  Section 711. CIRCUSES AND CARNIVALS (1964)  02. Municipal Grounds Cleanup Deposit (if applicable)	\$ 10-\$! \$ 50	50 <b>\$200</b>
Section 711. CIRCUSES AND CARNIVALS (1964)  02. Municipal Grounds Cleanup Deposit (if applicable)  03. License Fee (waivable) First Day	\$ 50	50 <b>\$200</b>
97. Removal by City, per sign \$ 10  Section 711. CIRCUSES AND CARNIVALS (1964)  02. Municipal Grounds Cleanup Deposit (if applicable)		50 <b>\$200</b>
Section 711. CIRCUSES AND CARNIVALS (1964)  02. Municipal Grounds Cleanup Deposit (if applicable)  03. License Fee (waivable) First Day Each Day thereafter	\$ 50	50 <b>\$200</b>
Section 711. CIRCUSES AND CARNIVALS (1964)  02. Municipal Grounds Cleanup Deposit (if applicable)  03. License Fee (waivable) First Day Each Day thereafter  Section 735. CANVASSERS AND PEDDLERS (2002)	\$ 50 \$ 25	,
Section 711. CIRCUSES AND CARNIVALS (1964)  O2. Municipal Grounds Cleanup Deposit (if applicable)  O3. License Fee (waivable) First Day Each Day thereafter  Section 735. CANVASSERS AND PEDDLERS (2002)  O3. License Fee, per person or per vehicle	\$ 50 \$ 25 \$ 25	50 <b>\$200</b> <b>\$50</b>
Section 711. CIRCUSES AND CARNIVALS (1964)  02. Municipal Grounds Cleanup Deposit (if applicable)  03. License Fee (waivable) First Day Each Day thereafter  Section 735. CANVASSERS AND PEDDLERS (2002)	\$ 50 \$ 25	,
Section 711. CIRCUSES AND CARNIVALS (1964)  02. Municipal Grounds Cleanup Deposit (if applicable)  03. License Fee (waivable) First Day Each Day thereafter  Section 735. CANVASSERS AND PEDDLERS (2002)  03. License Fee, per person or per vehicle Background Check, per person	\$ 50 \$ 25 \$ 25	,
Section 711. CIRCUSES AND CARNIVALS (1964)  O2. Municipal Grounds Cleanup Deposit (if applicable)  O3. License Fee (waivable) First Day Each Day thereafter  Section 735. CANVASSERS AND PEDDLERS (2002)  O3. License Fee, per person or per vehicle	\$ 50 \$ 25 \$ 25	,
Section 711. CIRCUSES AND CARNIVALS (1964)  O2. Municipal Grounds Cleanup Deposit (if applicable)  O3. License Fee (waivable) First Day Each Day thereafter  Section 735. CANVASSERS AND PEDDLERS (2002)  O3. License Fee, per person or per vehicle Background Check, per person  Section 741. MASSAGE AND BATH ESTABLISHMENTS (1979)	\$ 50 \$ 25 \$ 25 \$ 50	,

Section 743. 04.	PRECIOUS METAL DEALERS (1981) License Fee, annual	\$ 25	\$100		
Section 747. 05.	MECHANICAL AMUSEMENT DEVICES (1986)  License Fee, per device, annual (not to exceed \$500)  (Not to Exceed \$500)	\$ 50			
Section 751. 04.	HORSE-DRAWN CARRIAGES (1983) License fee, annual	\$ 25			
04.	License ree, annual	Ş 23			
Section 755.	ALARM SYSTEMS (2011)				
05.	False Alarm Fee: First and Second False Alarm	No Fe	е		
	Third false alarm	\$ 30	\$60		
	Fourth false alarm	\$ 60	\$120		
	Fifth false alarm	\$ 90	\$180		
	Sixth false alarm	\$ 120	\$240		
	Seventh false alarm, minor misdemeanor	\$ 120	\$300		
C 7CF	DEALERS IN SECOND HAND ARTISTES (2006)				
Section 765.	DEALERS IN SECOND HAND ARTICLES (2016)	Ć 12E			
05.	License Fee, per location, annual	\$ 125			
Section 767.	SKILL GAME BUSINESSES, ADULT ARCADES, INTERNET CAFES AND	SWEETS	TAKES B	USINES	SES (2020)
03.	Permit fee, annual	\$ 100,0			120101
	Per machine, annual		000		
	Application fee, annual	"	000		
		6			
	MOBILE FOOD VEHICLES (2021)				
05.	Permit fee, annual	\$ 100			
	STREETS(1969)	4			
02.	Moving a Permanent Building Permit	\$ 100	\$400		
Section 905	EXCAVATIONS (1980)				
01.	Permit Fee, per location in right-of-way	\$ 15			
01.	r ermit ce, per location in right of way	Ų 13			
Section 909.	SIDEWALKS, DRIVEWAYS, AND CURBS (2015)				
06.	License Fee, new applicants			\$75	
	annual renewal			\$ 25	\$50
08.	Construction Permit Fee: 200 sq. ft. or less of construction	on		\$ 10	\$20
	More than 200 sq. ft. of constr	uction		\$ 20	\$40
	Driveways			\$ 20	\$40
26.	Use of Openings to Subspaces, annual inspection fee(1969)			\$ <del>25</del>	
27.	Curb Opening or Closure, per lineal foot(1969), plus Driveway a	bove		\$ 1	
32.	Deliveries over Sidewalks Permit Fee(1969): Residential			<del>\$ 10</del>	
	Commercial			<del>\$ 15</del>	
	Industrial Industrial			<del>\$ 15</del>	

Section	921. V	WATER REGULATIONS (2	017)				
	06.	Tapping Permit Fee:	1-inch tap		\$ 1,200	)	\$2,000
			1-inch tap, outside	City	, _,		\$2,500
			2-inch tap	•	\$ 5,700	)	
			2-inch tap, outside	City	\$ 7,12!		
			Larger than 2-inch:	Net cost(materials	, equipm	ent, labo	or) plus 25 percent
			-	Outside City, add			
			<b>Meter Pit</b>				\$1,025
			Meter Pit, outside	City			\$1,280
	12.	Meter Test Charge					
		• •	er), refunded if mete				\$ 20 <b>\$50</b>
		-	, customer responsib	14'8			
	13.	Service Line Thawing/	_	— · · · · · · · ·	ing hours	5	\$ 60
		During non-w	-	st three hours			\$ 240
	22	A	•	r hour after <del>first</del> thir	<b>a</b> nour		\$ 60
	22.	Assessment Equivaler	t, properties outside	City boundary			\$ 5,000
Section	, 023 1	WATER SERVICE CHARGE	S (2012 aveant Wate	r Patos)			
Section	02.	Water Rate, per 1,000	1 4 4 7	······································	¢ 8-	7.5	
	02.		per 1,000 gallons		\$ 10.0	94	
	06.	Fire Service Charge, p	_	hydrant	\$ 5		\$8
	-	Fire Main Service Cha		and the state of t	\$ 2		\$4
	09.	Delinquent Account, a		10 to 15	10 per	cent	•
	13.	Vacation Turn-off / Tu			\$ 25		\$50
		Convenience Turn-off	- · · · · · · · · · · · · · · · · · · ·	ter hours	\$ 120		\$240
		Hydrant Flow Test			\$ 250		
		Illegal Hydrant Use, p	er event		\$ 500		
	<b>1</b> 6.	Discontinuance of Ser		on-Payment			
		During Working		T. Wasan	\$ 60		
		During Non-W	orking Hours		\$ 120	\$240	
			All his				
Section		SEWAGE SERVICE CHARG		er Rates)		A = = 0	
	05.	Sewer Rate, per 1000	2011			\$ 5.56	
		1	per 1000 gallons Jsers, per 1000 gallor	20		\$ 6.95 \$ 9.29	
		Administrative Toledo	25			\$ 9.29 \$ 1.99	
		High Strength Waste,	9090000			\$ 4.99	
		riigii oti erigiii waste,		ove 450 mg/l		\$ 1.99	
			19000000.	e 200 mg/l		\$ 3.32	
			1671-14794B	orus above 9 mg/l		\$ 40.14	
			*	le Oils above 100 mg	g/I	\$ 10.00	)
		Delinquent Account, a	applied to account ba	lance		10 per	cent
		Swimming Pool Credi	t, based on meter re	adings, 4000 gallon	max		
Saction	1920	SEWER REGULATIONS (2	010)				
04.	_	e Fee, <b>new applicants</b>	0131			\$75	
<b>U</b> -11	2,00113	annual renewal				\$ 25	\$50
	08.	Permit Fee, includes 8	hours inspection				\$400
		Outside (	•			\$ 500	•
			pection, per hour			\$ 68.20	
			de City			\$ 88	

Section 929. SEWER REGULATIONS(cont'd)		
10. Connection Charges, per gallon per day per SCO 9	929.10 \$ 2.5	50
Outside City	\$ 3.	15
Minimum	\$ 1,00	00
Minimum, outside City	\$ 1,2!	50
Section 932. STORM SEWER PERMITS		
01. License Fee, see 929.04		
Permit Fee, includes 8 hours inspection		\$ 400
Additional inspection, per hour		\$ 70
Additional hispection, per flour		7 70
Section 953. SMALL CELL TECHNOLOGY(2019)		
<ol><li>Application Processing Fee, per facility</li></ol>		\$ 250 <b>\$275</b>
(2029 10% increase, nearest \$5) per ORC		
08. Collation Fee, per facility		\$200 <b>\$220</b>
Section 961. CEMETERY INTERMENTS (Payment for indigent cren	nation burial) (2014)	
01. Adult Person Cremation Burial	\$ 700	
Child under twelve years of age	<del>\$ 315</del>	
Still-birth-funeral	\$ 210°	
Faiths that prohibit cremation, burial	\$ 400	
Adult Person	\$ 400	
Child under twelve years of age	\$ 180	
Still-birth funeral	\$ 120	
Section 1103. ZONING FEES (2016)		
10. Commercial/Industrial New Construction, plus \$		\$ 100 \$200
	Renovations, per 1000 sq. ft.	
Residential New Construction, plus \$	·	\$ 50 <b>\$ 75</b>
Additions, Alterations, &		\$ 25 <b>\$ 50</b>
Board of Architectural Review, \$0.20 per sq. ft.	\$50 min / \$200 max	\$200
Accessory Buildings, Sheds, & Garages		\$ 25
Fence		\$ 20 <b>\$ 40</b>
Demolition Channe David		\$ 25 <b>\$ 50</b>
Zoning Change Petition, plus cost of public adver-		\$ 100 <b>\$300</b>
Special Use Permit, plus cost of public advertisen		\$ 100 <b>\$300</b>
Planned Development <del>, plus cost of public advert</del> i Site Plan Review	<del>sement</del>	\$ 100 <b>\$750</b>
Lot Split		\$ 250 <b>\$625</b>
Preliminary Plat 5 acres or less		\$ 50 \$ 200 <b>\$400</b>
more than 5 but less than	n 10 acres	\$ 400 <b>\$550</b>
10 acres or more	11 10 00163	\$ 500 <b>\$750</b>
Preliminary Plat Extension		\$ 150 <b>\$175</b>
Final Plat		\$ 150 <b>\$175</b> \$ 150 <b>\$200</b>
Variance(Board of Appeals <del>), plus cost of public ac</del>	dvertisement Residential	\$ 50 <b>\$275</b>
variance (board of Appeals), plus cost of public at	Commercial	\$ 100 <b>\$500</b>
Zoning Board Appeal to City Council	Commercial	\$ 150
Flood Plain Development Permit		\$ 75
Accessory Structure		\$ 15
rioccoory or acture		7

Section 1149.	FLOOD PLAIN DISTRICTS(2011)			
14.	Flood Plain Development Permit Fee, includes 2 hours	\$ 7	<b>7</b> 5	\$150
	Accessory Structure (<\$5,000)	<del>\$ 1</del>	.5	
	Additional Administrative Time, per hour	\$ 2	25	
31.	Appeals and Variances	\$ 27	75	
Section 1166	SIGN PERMITS (2016)			
15.	Sign Permit, plus BAR fees below	\$ 5	50	
13.	Board of Architectural Review (BAR <del>), per sq. ft. (min \$50, max. \$200)</del>	•		\$100
	Temporary Sign			\$50
07.	Street Banner <del>, plus cost of install if by City</del>	\$ 10		<b>450</b>
07.	City Installation	\$ 84		
	City installation	<b>7 04</b>	10	
Section 1167.	CHARITABLE DONATION CONTAINERS (2015)			
05.	Registration Fee, annual	\$ 10	00	
99.		\$ 25	50	
	Storage, per day	\$ 2	20	
Section 1325.	SWIMMING POOLS(1992)			
03.	Permit Fee	\$ 2	25	\$50
Section 1519.	FIREWORKS (2002)			
02.	Permit Fee	\$ 2	25	\$50

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# City of Sylvania Management Report For The Division of Streets Fourth Quarter - 2023

# **Key Statistics**

Leaf Pick Up :	<u>2023</u>	2022
Full Time Employee	11	11
Full Time Employee Hrs	2,040	1,908
Full Time Employee O.T. Hours	86	85
Temporary Labor Hours	888	780
Temporary Labor O.T. Hours	28	17
Cubic Yds. of Leaves Picked Up	11,335 Cu. Yds	11,993 Cu. Yds
Leaf Pick - Up Rounds	5 Completed 12/13/2022	6 Completed 12/16/2022

Ice & Snow Control:	<u>2023</u>	<u>2022</u>
Ice Control & Snow Removal Hrs	12 hrs.	128 hrs.
Salt Tonnage Used	36 tons	166 tons
Salt Brine Used for Ice Control	0 gal.	2200 gal.
Maintenance to Salt Brine System	24 hrs	96 hrs
Clean Bridge Sidewalks	4 hrs	8 hre

# Traffic Signs Repaired and / or Replaced:

Sign Maintenance Hours	104 hrs.	288 hrs.
Regulatory Signs	7	13
Warning Signs	5	8
Street Name & Informative Signs	7	5

Road Maintenance & Repairs :	<u>2023</u>	<u>2022</u>
Cold Patch Hours	72	24
Cold Mix Tonnage Used	5 tons.	2 tons.
Street Sweeping Hauled to landfill	0	0
Asphalt Placed for Repairs	3 tons.	6 tons.
Remove and Replace Concrete as needed	4 cu yds.	1.5 cu yds.
Low density backfill	0 cu yds	0 cu yds
Crack-Fill Hours	24 hrs.	32 hrs.
Basin Repair	264 hrs.	200 hrs.
Curb Repair	0 hrs.	0 hrs.
Bridge Repair	0 hrs.	0 hrs.

Traffic Paint	0 hrs.	0 hrs.
Equipment Maintenance :	<u>2023</u>	<u>2022</u>
Leaf Loader - Leaf Box Repair & Repainting Hours Snow Removal Equipment Repair &	700 hrs.	424 hrs.
Repainting Hours	16 hrs.	42 hrs.
Miscellaneous Equipment Repairs Hours	192 hrs.	208 hrs.
Miscellaneous:		
Snow Plow Damage		
( Mail Box & Yard Repair )	0 hrs	0 hrs
Dead Animals Removed From Right-of-Way	24	18
Maintenance Bldg.		
( Repairs, Cleaning, Painting ) Hours	128 hrs.	194 hrs.
Inventory & Green Tag Hours	0 hrs.	128 hrs.
Stack Salt at 8425 Sylvania-Metamora Rd. &		
5509 Harroun Rd. (Salt Storage Buildings)	0 hrs.	32 hrs.
Clean up Oil Spills on Roadways	0	0
Traffic Signal Repairs	4 hrs	2 hrs
Special Events Setup :	2023	2022
Total Hours for Events	32 hrs.	48 hrs.
Fall Festival		.5.1101
Northview / Southview Football Game		
Miracle on Main St		
miliano di mali di		

Olander Park Halloween Hike

Michael Elliott Street Division Foreman 1/11/2024

# Leaf collection 2023

Unit#	1 Load =	Northwest	South	East	Total Loads
34	20 cu.yds	1	0	56	57
37	18 cu.yds	1	103	0	104
41	16 cu.yds	20	3	0	23
42	20 cu.yds	82	0	0	82
45	18 cu.yds	99	1	2	102
47	17 cu.yds	6	1	97	104
40	20 cu.yds	0	33	0	33
72	29 cu.yds	0	63	0	63
(sweeper)	8 cu.yds	9	15	4	28
					596
				Total cu.yds	11,335

<u>Totals</u>

2023	11,335 cu.yds	2020	11,983 cu yds
2022	11,993 cu yds	2019	12,506 cu.yds
2021	9,830 cu.yds	2018	11,928 cu.yds

2023 Work Days Per Round

Round #	<b>North West</b>	South	East
1	5	5	4
2	9	10	7
3	8	8	10
4	10	9	8
5	3	3	3

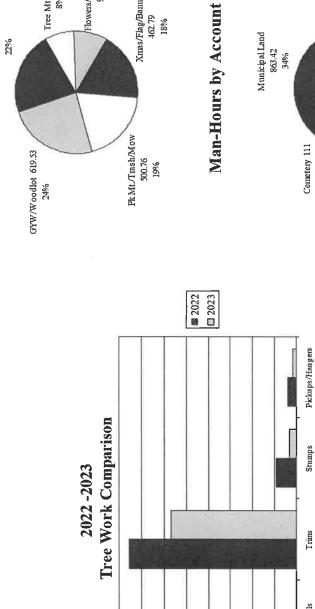
2023

Unit#	Start Mileage	<b>End Mileage</b>	<b>Total Mileage</b>
34	44,370	45,279	909
37	22,538	23,723	1185
41	74,292	75,360	1068
42	43,565	44,578	1013
45	66,940	68,089	1149
47	474	1,780	1306
72	46,677	47,309	632
40	14,706	15,052	346

**Total Miles** 

2023	7,608 Miles	2020	6,122 Miles
2022	5,118 Miles	2019	6,460 Miles
2021	5,428 Miles	2018	6,402 Miles

# Man-Hours by Work Type



160 140 120 100 80 09 40 20

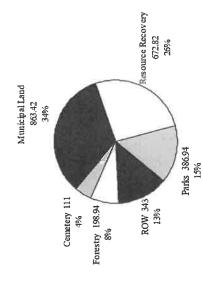
Units

Flowers/Water 226 9%

Xmas/Flag/Banner 462.79 18%

Tree Mt 203.94

Other 563.1 22%



Stumps

Removals

Work Type

# Parks & Forestry Quarterly Report: October - December, 2023

# Green Yard Waste



2023

леэд

Cu Yds. of Compost Sold

2022 - 2023



1400

1200

1000

400

300

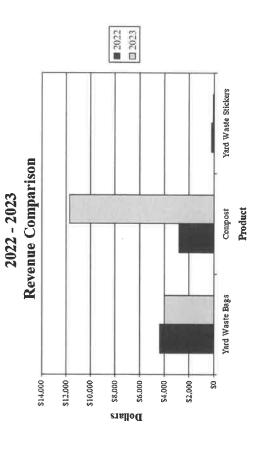
2022

Volume (cubic yards)

Route A

 $114.0^{-}$ 

95.0



Route B

~ Processed Volume



# SYLVANIA POLICE DIVISION 4<sup>th</sup> QUARTER 2023

# **Operational Statistics**

	2023	2022
Cuima Danauta	273	244
Crime Reports	213	244
Criminal Arrests – Juvenile/Adult	5/61	6/45
Traffic Citations	134	158
Warnings	849	784
Parking Tickets	8	0
OVI	18	8
Traffic Crashes	55	106
Traffic Crashes injuries/fatalities	27/0	35/0
Calls for Police Service	2484	2812
Hours Spent handling Police Calls	1775:47	1575:23
Emergency Response Time – Priority 1	2:30	2:39
Overtime Hours - Police	1501.58	1990
Overtime Hours - Records	18.92	44
Training Hours	848	759

# Administrative Update

During the 4<sup>th</sup> quarter of 2023, Officer Bradley Clay was offered a promotion to Sergeant. The promotion will be effective in the first quarter of 2024. We are also working with Civil Service to conduct an officer test in the first quarter of 2024. All officers completed their required state CPT hours to maintain certification with the State of Ohio.

# **Community Affairs**

#### Introduction

- Officer Andrzejewski and Officer Clay completed the first half of the 2023-2024 school year at Southview High School and Northview High School.
- Officer Barnswell began the elementary D.A.R.E. program in the schools in the community.
- Officer Barnswell held D.A.R.E. Graduation for St. Joseph Parish School, Sylvan Elementary, and Maplewood Elementary.

# Youth Programs / DARE Events/Community Involvement

- Sgt. Bell and Officer Barnswell attended meetings with various school and community groups.
- Officer Andrzejewski attended numerous meetings with various school and community groups at Southview.
- Officer Clay gave a presentation and attended numerous meetings with various school and community groups at Northview High School.

#### **School Resource Officer Programs**

Northview High School - Officer Clay		
Presentations	1	
Meetings/Training	14	
General Offense Reports/ Accident Reports	3	
Citations / Warnings	0	
School Related Complaints/Interviews	13	
Parking Lot Assists	0	
Court Appearances	0	
Security Issues	20	
Misc.	10	

Southview High School – Officer Andrzejev	vski
Presentations	0
Meetings/Training	11
General Offense Reports/ Accident Reports	4
Citations / Warnings	0
School Related Complaints/Interviews	31
Parking Lot Assists	13
Court Appearances	0
Security Issues	9
Misc.	26

#### **Public Safety Cadets**

• Public Safety Cadets have trained with several topics this quarter. Topics include the following:

- o Disorder Scenarios
- o OVI Procedure
- o Domestic Violence Scenarios
- o Crime Scene Processing
- o Detective Investigatory Procedures
- The annual Public Safety Cadet awards ceremony was held at Sylvania PD. The ceremony was attended by current cadets and guests/parents.
  - o Awards:
    - o Cadet of the Year Abby Cherry
    - o Top Shot Dylan Tussing
    - o One Year Award Carson Nickens, Dylan Tussing,

# Volunteer Program - 4th Quarter Report

# A. Summary

Hour Summary	di Cini
al Patrol Volunteer hours for October 2023 - December 2023	0
al Event Volunteer hours for October 2023 - December 2023	113
Total	113
Total Hours for 2023	294.25

Volunteer Patrol Log				
Lockouts	0			
House Checks	13			
Road Patrol/Traffic Assists	0			
Citizen/Motorist Assists	0			
Special Assignments:				
Volunteer OC & Handcuff Training				
Shop with a Hero				
Miracle on Main Parade				
Citizens Academy				
Fall Fest Parade				
Drug Take Back Day				

# October - December 2023

Active Case Load by Investigator				
Detective	Assigned	Cleared	Total Active	
Sgt. Music	13	14	4	
Det. Collins	13	14	9	
Det. Papenfuss	7	6	11	
Det. Espinosa	17	15	6	
Monthly Totals	50	49	30	

Mobile Device Extractions Completed	5
Storage Device Extractions Completed	THE 1 NAME OF STREET
Computers/Hard Drive Extractions	3

Respectfully submitted,

Bouf miller

Danilynn M. Miller Chief of Police

STILLS NCY STATISTICS	2023 Ist Qtr	2023 2nd Otr	12023 3rd Otr	3033 4th Oth	
Residential Renovations, Additions & Accessory	10	5	בטבט טום ענו	2023 4tri Qtr	2023 Year End
New Dwelling (Residential)	100		11	4	36
***Estimated Value***	7T	6	28	0	49
New Commercial Construction	OUU,UUS¢				
Commercial Additionas & Renovations		2	0	0	2
Demolition Permits Issued	7	7	8	7	24
Swimming Pool Permits Issued	2	1	2	3	
Sidewalk Permits Issued	2	9	2	2	
Fence Permits	CC	99	13	5	87
Food Truck Permits	2	22	25	14	
	3	35	2	0	40
Municipal Planning Commission					
Lot Splits	-				
Council Referrals	T -	0	0	0	1
Site Plan Review	1 0	5 6	0	2	က
	0	0	0	0	0
Architectural Board of Review					
Sign Review	u u	0			
Architectural Review	2	, u	2	13	33
	T	4	3	3	11
Zoning Complaints					
On Site Inspections	08	L			
Open Zoning Complaints	200	75	55	28	165
Closed Zoning Complaints	47	30	25	21	100
Letters & Warnings Sent	4	22	30	7	63
200		22	رد	1	



# **DIVISION OF UTILITIES**DAVID W. FRANCE, UTILITY MANAGER

# 4th Quarter 2023

Utilities Number of Payments Received Total Collection Water Total Collection Sewer Total Collection Refuse Total Collection On/Off Total Collection Fire Total Collection Misc Total Collection Water Tap Pay Plan Total Colleciton Sewer Tap Pay Plan Utility/Zoning Permit Sales Water Tap Permits	1st Q 21,02 \$864,307.9 \$754,136.8 \$170,916.1 \$0.0 \$831.0 \$4,078.8 \$1,616.40 \$0.00	29 20,10 20 \$971,943.0 29 \$845,314.5 3 \$193,049.1 0 \$0.0 8 \$957.4 8 \$3,417.0 5 \$1,616.46 0 \$0.00	20,66 20,66 20,66 20,66 20,66 20,66 20,66 21,487,929.2 21,997,43 22,9907.43 23,699.25 24,1077.64 25,1077.64 26,100 26,100 27,100 28,100 29,100 20,00 20	20,37 20,37 6 \$1,108,493.5 7 \$913,943.8 1 \$196,912.5 0 \$0.00 3 \$856.4 9 \$4,408.49 4 \$2,720.02 0 \$0.00	6 \$4,432,673.7 0 \$754,136.8 9 \$760,771.7 0 \$0.00 4 \$3,552.3 \$15,603.72 \$7,030.58	82,149 7 \$4,573,354.10 9 \$3,149,637.60 8 \$661,284.40 0 \$100.00 7 \$3,481.66 4 \$13,009.95 8 \$6,466.02
Water Cost Recovery Sanitary Tap Permits Sanitary Connection Fees Sanitary Cost Recovery Sanitary Project Reimbursement Storm Tap Permits Second Meter Permits Hydrant Permits Zoning Permits Service Dept Sales Sewer and Sidewalk Licenses	\$0.00 \$8,010.00 \$24,867.46 \$0.00 \$0.00 \$1,000.00 \$1,080.00 \$0.00 \$4,526.50	\$0.00 \$1,750.00 \$43,740.00 \$0.00 \$0.00 \$250.00 \$360.00 \$1,200.00 \$9,776.05	\$0.00 \$7,750.00 \$24,600.00 \$15,023.87 \$0.00 \$1,000.00	\$0.00 \$14,068.91 \$12,521.46	7 1,000,00	\$4,000.00
Plans/Bid Documents  Refuse/Green Yard Waste  Refuse Extra Bag Tags	\$795.00 \$695.00 \$303.75	\$700.00 \$1,285.00	\$145.00 \$225.20	\$575.00 \$175.00	\$2,215.00 \$2,380.20	\$3,205.00 \$2,035.00
Refuse Bulk Item Sticker Green Yard Waster Stickers/Bags Misc. Misc.	\$1,448.29 \$13,330.24	\$446.75 \$1,248.75 \$16,096.39	\$449.02 \$1,606.50 \$4,261.87	\$225.00 \$1,162.50 \$412.00	\$1,424.52 \$5,466.04 \$34,100.50	\$1,728.25 \$4,756.30 \$32,548.07
Total Collection	\$155,00 <b>\$1,878,593,60</b>	\$80.00 <b>\$2,096,830.67</b>	\$0.00 <b>\$2,757,693.49</b>	\$0.00 <b>\$2,285,636.67</b>	\$235.00 <b>\$9,018,754.43</b>	\$340.00 <b>\$8,566,321.01</b>

	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		
Number of Water Accounts	7,344	7,353	7,359	7,358		
Number of Sewer Accounts	8,635	8,644	8,649	8,648		
					Y-T-D	Prior Year
Number of Water Tap Permits	17	3	14	2	36	22
Number of Sanitary Tap Permits	20	8	32	8	68	46
Number of Storm Tap Permits	3	1	5	1	10	17
Number of Second Meter Permits	3	1	3	0	7	6
	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Y-T-D	Prior year
Total Water Purchased (Gallons)	112,087,800	148,216,200	168,273,820	124,871,120	553,448,940	568,424,620
Average Daily Water Purchased	1,245,420	1,646,847	1,869,709	1,387,457	1,537,358	1,557,328
Total Sewer Flow (Gallons)	452,700,000	347,340,000	323,230,000	Unavailable	1,123,270,000	1,176,140,000
Average Daily Sewer Flow	5,030,000	3,859,333	3,591,444	Unavailable	4,160,259	4,032,082
Estimated Population Served-Water	21,400					
Estimated Population Served-Sewer	25,300					
Items Sold	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Y-T-D	Prior Year
Extra Bags	179	230	181	153	743	757
Bulk Item	.118	107	137	113	475	422
Green Yard Waste Sticker	566	538	69	13	1186	1163
Green Yard Bags	57	301	258	74	690	667
MTU's Replaced	365	195	125	240	925	489

<sup>\*</sup>Activities To Be Performed\*

Continued Replacement of Meter Transmitters Prepping for large meter testing/replacement

Systematic Cleaning of sewer collection system

Maintenance and repairs of water distribution system

Continued installation of Meter Transmitter Units

David W. France Uitlity Manager

<sup>\*</sup>Progress This Period\*