

ORDINANCE 2022 -091

AN ORDINANCE AUTHORIZING THE CERTIFICATION OF NON-PAYMENT OF BILLS FOR RESIDENTS RESULTING FROM THE 2021 ANNUAL CONCRETE REPAIR PROGRAMS OF UNPAID CONCRETE SIDEWALK REPAIR ACCOUNTS, TO THE COUNTY AUDITOR IN ORDER TO ALLOW FOR THE PLACEMENT OF THE CERTIFIED AMOUNT ON THE REAL PROPERTY TAX LIST AND DUPLICATE AGAINST THE PROPERTY FOR THE NON-PAYMENT OF SIDEWALK REPAIRS, AND DECLARING AN EMERGENCY.

WHEREAS, there are 15 concrete sidewalk repair bills that remain unpaid after attempts to collect have been made; and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Kent, Portage County, Ohio:

SECTION 1. That Kent City Council does hereby authorize the certification of the 2021 Annual Concrete Repair Programs of Unpaid Concrete Sidewalk Repair accounts listed in Exhibit "A", attached hereto and made a part hereof, on the real estate tax list and duplicate against the properties listed. It is the intent of Council that the amounts certified to the County Auditor shall be a lien on the property served by the services listed.

SECTION 2. That the amounts shown are hereby assessed upon the properties shown and such assessments shall be certified by the Clerk of Council to the County Auditor for collection in the same manner as general taxes. The Clerk of Council shall also certify that the unpaid charges have arisen pursuant to services made directly with the owner or tenant who occupied the property served.

SECTION 3. That Council does hereby find that the certification of the unpaid bills meets all of the requirements of Section 521.06 and is further authorized by the Ohio Revised Code and authorizes the Budget and Finance Director to amend Exhibit "A" in the event of payment before the actual certification to the County.

SECTION 4. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council, and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements of Section 121.22 of the Ohio Revised Code.

SECTION 5. That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the residents of this City, for which reason and other reasons manifest to this Council this ordinance is hereby declared to be an emergency measure and shall take effect and be in force immediately after passage.

PASSED: August 17, 2022
Date

EFFECTIVE: August 17, 2022
Date

ATTEST: Amy Wilkens
Amy Wilkens
Clerk of Council

J. Fiala
Jerry T. Fiala
Mayor and President of Council

I, AMY WILKENS, CLERK OF COUNCIL FOR THE CITY OF KENT, COUNTY OF PORTAGE, AND STATE OF OHIO, AND IN WHOSE CUSTODY THE ORIGINAL FILES AND RECORDS OF SAID COUNCIL ARE REQUIRED TO BE KEPT BY THE LAWS OF THE STATE OF OHIO, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF *ORDINANCE NO.* 2022-091, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON August 17, 2022.

(SEAL)



AMY WILKENS
CLERK OF COUNCIL

2021 ANNUAL CONCRETE REPAIR PROGRAM

Ohio Revised Code 715.261
 Kent Codified Ordinance 521.06

	PARCEL I.D. #	ADDRESS	PROPERTY OWNER	AMOUNT
1	17-042-10-00-022-000	416 Needham Ave.	Joseph & Kaitlin Detmer	\$ 176.40
2	17-042-10-00-030-000	437 Needham Ave.	John A. Nehrer	470.40
3	17-042-10-00-029-000	443 Needham Ave.	Elizabeth Peterson	946.68
4	17-042-10-00-027-000	446 Needham Ave.	Jeremy & Camille Strain	452.76
5	17-043-30-00-068-000	455 Needham Ave.	Michelle Geisinger	511.56
6	17-043-30-00-063-000	479 Needham Ave.	Theresa Voneida	494.29
7	17-043-30-00-044-000	482 Needham Ave.	Joseph Snyder	345.45
8	17-043-30-00-045-000	486 Needham Ave.	Jacquelyn Lovelace	191.10
9	17-043-30-00-060-000	487-489 Needham Ave.	David Russell	2,940.00
10	17-043-30-00-058-000	507 Needham Ave.	Paul & Penny Young	2,375.52
11	17-043-30-00-053-000	518 Needham Ave.	Edward & Mary Klasa	604.17
12	17-043-30-00-054-000	522 Needham Ave.	Timothy Oberholtzer	706.34
13	17-025-10-00-042-000	415 Earl Ave.	Joel A. McAdams	566.54
14	17-025-10-00-087-000	452-454 Earl Ave.	Janet M. Hayes	143.33
15	17-025-10-00-035-000	505 Earl Ave.	Maxim & Irina Dzero	341.04

TOTAL \$11,265.58