



9/22 10:45

ORDINANCE NO. 2020-83

AN ORDINANCE AUTHORIZING THE CERTIFICATION OF NON-PAYMENT OF WATER USE CHARGES, WASTEWATER USE CHARGES, STORM WATER UTILITY CHARGES AND RECYCLING/SOLID WASTE COLLECTION CHARGES 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 WATER USE CHARGES, WASTEWATER USE CHARGES, STORM WATER UTILITY CHARGES AND RECYCLING/SOLID WASTE COLLECTION CHARGES, AND DECLARING AN EMERGENCY.

WHEREAS, there are a number of water use, wastewater use, storm water utility, and recycling/solid waste collection 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, at least three-fourths (7) of all members elected thereto concurring:

SECTION 1. That Kent City Council does hereby authorize the certification of the water use, wastewater use, storm water utility, and recycling/solid waste collection 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. Council does hereby find that the certification of the unpaid bills meets all of the requirements of Sections 913.07, 915.72, 921.24 and 935.14 and is further authorized by the Ohio Revised Code.

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 19, 2020
Date

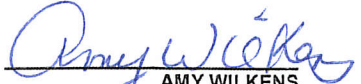
J. Fiala
Jerry T. Fiala
Mayor and President of Council

EFFECTIVE: August 19, 2020
Date

ATTEST: Amy Wilkens
Amy Wilkens
Clerk 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. 100-05, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON August 19, 2020.

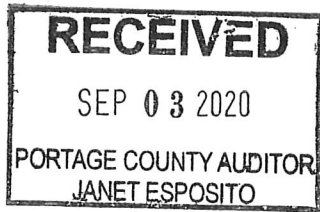
(SEAL)


AMY WILKENS
CLERK OF COUNCIL

City of Kent: Delinquent Fines and Unpaid Fees Dept: Utility Billing

Owner Name	Address	Parcel #	Amount	Date Delinquent	Description of Fine/unpaid fee
Bassam, Ahmad	1110 Silver Meadows	17-028-10-00-116-000	\$124.04	6/19/2020	water/sewer
Vance, Nate	426 W Elm B	17-012-20-00-107-000	\$167.06	3/6/2020	water/sewer
Kegley, David	436 Francis	17-010-20-00-027-000	\$293.12	3/6/2020	water/sewer
Asad, Megan	1155 Munroe Falls	17-010-10-00-140-000	\$80.86	3/16/2020	water/sewer
Waller, Sheri	1530 Franklin	17-007-00-00-032-000	\$153.09	4/6/2020	water/sewer
Case, William	132 S Pearl	17-025-20-00-094-000	\$44.50	7/9/2020	water/sewer
Sahintepe, Mustafa	404 E Summit	17-013-10-00-098-000	\$62.19	7/9/2020	water/sewer
Strickland, Elizabeth	401 Silver Meadows	17-028-20-00-107-000	\$148.58	11/18/2019	water/sewer
Langston, Brian	401 Adadle	17-029-10-00-059-000	\$47.28	1/31/2020	water/sewer
Glavin, Kevin	732 Stinaff	17-030-20-00-262-000	\$62.03	1/31/2020	water/sewer
Kovolyan, John or Jody	644 S Water	17-012-10-00-066-000	\$2.62	1/8/2020	water/sewer
Schasser, John	911 Walnut	17-012-20-00-073-000	\$104.96	1/8/2020	water/sewer
Hilton, Lauren	996 Gardenview	17-011-20-00-094-000	\$369.05	9/3/2019	water/sewer
Thurman, Roger	114 Crain	17-031-22-00-209-000	\$656.29	9/16/2019	water/sewer
Gardner, Jeffrey	455 Rockwell	17-030-20-00-133-000	\$57.77	5/6/2019	water/sewer
Baker, Philip	560 Longcoy	17-030-10-00-139-000	\$185.59	6/11/2019	water/sewer
N & N Portage	1549 Benjamin	17-007-20-00-025-000	\$53.25	6/11/2019	water/sewer
Nemec, Kathryn	626 Ada	17-010-03-00-042-000	\$45.34	8/12/2019	water/sewer
Zwolinski, Mark	314 Rellim	17-006-12-00-123-000	\$60.61	8/12/2019	water/sewer
Hostetler, Larry	1090 Silver Meadows	17-028-10-00-115-000	\$50.30	8/12/2019	water/sewer

TOTAL \$2,768.53



SEP 10:56 ORDINANCE 2020-84

AN ORDINANCE AUTHORIZING THE CERTIFICATION OF DELINQUENT MOWING BILLS, PROPERTY MAINTENANCE VIOLATIONS-CITATIONS, ZONING VIOLATIONS-CITATIONS, AND HEALTH DEPARTMENT VIOLATIONS-CITATIONS 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 SERVED BY THE MOWING SERVICES, PROPERTY MAINTENANCE VIOLATION-CITATIONS, ZONING VIOLATIONS-CITATIONS, HEALTH DEPARTMENT VIOLATIONS-CITATIONS, AND DECLARING AN EMERGENCY.

WHEREAS, there are a number of delinquent mowing bills which have been deemed uncollectible after numerous attempts to collect; and

WHEREAS, there are a number of property maintenance violations-citations that remain unpaid after attempts to collect have been made; and

WHEREAS, there are a number of zoning violations-citations that remain unpaid after attempts to collect have been made; and

WHEREAS, there are a number of Health Department violations-citations that remain unpaid after attempts to collect have been made.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Kent, Portage County, Ohio, at least three-fourths (7) of all members elected thereto concurring:

SECTION 1. That Kent City Council does hereby authorize the certification of the delinquent mowing bills, property maintenance violations-citations, and zoning violations-citations listed in Exhibit "A", attached hereto and made a part hereof, on the real estate tax list and duplicate against the property served by the mowing, property maintenance, and/or zoning. 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. Council does hereby find that the certification of delinquent mowing, property maintenance violations-citations, zoning violations-citations, and Health Department violations-citations meets all of the requirements of Sections 551.03 and 1405.03 and is further authorized by the Ohio Revised Code (including but not limited to Section 731.51).

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 19, 2020
Date

EFFECTIVE: August 19, 2020
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. 2020 04, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON Aug. 19, 20 20.

(SEAL)

Amy Wilkens
AMY WILKENS
CLERK OF COUNCIL

City of Kent: Delinquent Fines/Unpaid Fees: Dept. of Community Development 7/29/20

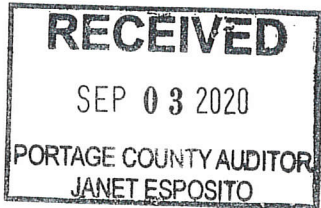
Owner Name	Address	Parcel Number	Amount	Date Incurred	Description
ANDERSON MATTHEW N	932 W MAIN ST	17-026-20-00-009-000	\$2,400.00	9/4/2019	1410.04(a), 1410.04(f), 1410.04(g), 1411.02, 1411.03, 1411.05, 1411.06, 1411.09
BILLITER ROBERT L	115 W ELM	17-012-20-00-053-000	\$665.00	8/1/19, 5/7/20	mow + fine
BROWN A FRED (SUCCESSOR TRUSTEE)	213 DODGE	17-012-20-00-150-000	\$300.00	7/1/2020	1367.01a rental licensing
CLEGG PATRICK D	1216 MUNROE FALLS	17-010-70-00-046-000	\$1,940.00	7/9/19, 8/1/19, 5/7/20, 5/28/20	mow + fine
COTTON JAMES A & JAMES ALBERT	227 LAKE	17-031-21-00-061-000	\$670.00	7/25/19, 5/7/20	mow + fine
FAMILY DOLLAR STORES OF OHIO INC	1316 S WATER ST	17-006-11-00-003-000	\$335.00	7/25/2019	mow + fine
GLORIOSO ROBERT B & ANNE M (J&S)	520 CRAIN	17-024-33-00-095-000	\$4,500.00	11/27/19, 12/20/19, 1/13/20, 2/28/20, 5/7/20, 6/9/20	1367.01a rental licensing
KEGLEY DAVID BRUCE & MELISSA ANN	436 S FRANCIS ST	17-010-20-00-027-000	\$970.00	5/18/20, 5/28/20	mow + fine
KIERSTEAD MARGARET ROSE	1039 DAVEY	17-032-10-00-065-000	\$335.00	5/28/2020	mow + fine
KORDINAK MARIE M	1070 NORWOOD	17-010-80-00-087-000	\$1,305.00	7/25/19, 9/26/19, 5/28/20	mow + fine
MACINTYRE PROPERTIES LLC	416 STINAFF	17-030-20-00-189-000	\$335.00	7/25/2019	mow + fine
MARKETPLACE RENTALS LLC	1067 GRAHAM	17-041-10-00-048-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	1069 GRAHAM	17-041-10-00-048-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	1101 S LINCOLN	17-013-20-00-289-006	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	1103 S LINCOLN	17-013-20-00-289-006	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	701 MAE	17-014-10-00-041-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	705 MAE	17-014-10-00-041-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	814 MAE (up)	17-014-10-00-027-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	814 MAE (down)	17-014-10-00-027-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	951 MORRIS	17-014-10-00-007-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	953 MORRIS	17-014-10-00-007-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing

MARKETPLACE RENTALS LLC	551A E SCHOOL	17-013-20-00-291-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	551B E SCHOOL	17-013-20-00-291-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	215A SHERMAN	17-023-10-00-188-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
MARKETPLACE RENTALS LLC	215B SHERMAN	17-023-10-00-188-000	\$900.00	5/27/20, 6/19/20	1367.01a rental licensing
RISCH JARED M	423 LONGMERE DR	17-026-20-00-021-000	\$347.84	8/27/2019	trash pickup + fine
STANLEY SCOTT	653 ADA	17-010-03-00-120-000	\$300.00	6/11/2020	1129.02 operation of an unlicensed rooming house
SULLIVAN NADINE HULBERT AKA NADINE H	336 SILVER MEADOWS BV	17-028-20-00-112-000	\$670.00	8/7/19, 5/7/20	mow + fine
WOLF DIANE J	1234 N MANTUA ST	17-042-10-00-016-000	\$340.00	5/18/2020	mow + fine
ZHAO JIANKUI & LEI (J&S)	1688 OLYMPUS DR	17-004-00-00-018-002	\$342.42	2/25/2020	bulk trash service

Total for Dept. of Community Development

\$28,355.26

Items: 30



6122 10-57

ORDINANCE 2020-85

AN ORDINANCE AUTHORIZING THE CERTIFICATION OF NON-PAYMENT OF BILLS FOR RESIDENTS RESULTING FROM THE 2019 ANNUAL CONCRETE REPAIR PROGRAM, 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 a number of 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, at least three-fourths (7) of all members elected thereto concurring:

SECTION 1. That Kent City Council does hereby authorize the certification of the 2019 Annual Concrete Repair Program 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. 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.

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 19, 2020
Date

Jerry T. Fiala
Mayor and President of Council

EFFECTIVE: August 19, 2020
Date

ATTEST: Amy Wilkens
Amy Wilkens
Clerk 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.

2020 85, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON August 19, 2020.

(SEAL)

Amy Wilkens
AMY WILKENS
CLERK OF COUNCIL

2018 ANNUAL CONCRETE REPAIR PROGRAM

Ohio Revised Code 715.261

Kent Codified Ordinance 521.06

<u>PARCEL I.D. #</u>	<u>ADDRESS</u>	<u>PROPERTY OWNER</u>	<u>AMOUNT</u>
17-013-10-00-021-000	500 S. Depeyster St.	Mark & Dee Seaholts	\$1,209.00
17-013-10-00-033-000	531 S. Depeyster St.	Allan Orashan & Gayle Bentley	\$1,154.38
17-013-10-00-034-000	537 S. Depeyster St.	Gayle Bentley & Allan Orashan	\$2,406.90
17-013-10-00-035-000	539 S. Depeyster St.	Clarence & Allison Rader	\$2,651.00
17-012-20-00-151-000	209-209½ Dodge St.	Ritesh Sharma & Trivedi Dharti	\$3,378.30
17-012-20-00-146-000	239 Dodge St.	Forrest Lee Floyd	\$1,738.80
17-012-20-00-217-000	344 Dodge St.	Printillis & Michael Wright	\$4,370.00
17-012-20-00-218-000	348 Dodge St.	Caven McCoughlin & Ann Bauer	\$1,287.50
17-042-10-00-005-000	409 W. Grant St.	Andrea Hauserman	\$604.00
17-043-30-00-031-000	437 W. Grant St.	Brian Murray	\$575.00
17-030-10-00-058-000	444 W. Grant St.	Brian Murray	\$363.90
17-043-30-00-026-000	457 W. Grant St.	Justin P. Harris	\$360.00
17-043-30-00-024-000	469 W. Grant St.	Steven & Carrie Schreckengost	\$138.00
17-043-30-00-004-000	528 W. Grant St.	Pamela Starcher & Sarah Rhodes	\$264.50
17-043-30-00-015-000	583 W. Grant St.	Samuel & Sara Roberts	\$308.00
TOTAL			\$20,809.28

2019 ANNUAL CONCRETE REPAIR PROGRAM

Ohio Revised Code 715.261

Kent Codified Ordinance 521.06

<u>PARCEL I.D. #</u>	<u>ADDRESS</u>	<u>PROPERTY OWNER</u>	<u>AMOUNT</u>
17-024-20-00-076-000	122 Brady St.	HHHC Investment Group LLC	\$3,396.24
17-024-20-00-075-000	126 Brady St.	Jessie Scott	\$2,702.98
17-024-20-00-074-000	326 N. Depeyster St.	Frank D. Hornyak	\$3,581.95
17-013-20-00-117-000	631 S. Depeyster St.	Kevin & Lora Gray	\$341.06
17-013-20-00-013-000	638 S. Depeyster St.	Thomas J. Casterline	\$210.00
17-013-20-00-098-000	809 S. Depeyster St.	Johnnie & Josephine Hughes	\$1,258.41
17-025-10-00-005-000	216 Lowell Dr.	James & Megan Geldhof	\$1,881.46
17-025-10-00-006-000	222 Lowell Dr.	Tonya L. Hardway	\$1,339.60
17-025-10-00-007-000	226 Lowell Dr.	Sean Ammon & Jenna Bauccho	\$765.98
17-031-21-00-010-000	147 Lake St.	Adam & Julie Rubin	\$1,176.76
17-012-20-00-176-000	111 W. School St.	Angela P. Finn	\$1,259.60
TOTAL			\$17,914.04

2018 & 2019 TOTAL \$38,723.32