ORDINANCE 2021 - 083

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, that:

<u>SECTION 1.</u> 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.

<u>SECTION 2</u>. 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.

<u>SECTION 5</u>. 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 18:2021	July.
	Date	Jerry T. Fiala
EFFECTIVE	E. Olympist 19 , 2021	Mayor and President of
	Date	
ATTEST:	any Wilkers	
	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.

(SEAL)

AMY WILKENS CLERK OF COUNCIL

Council

Owner Name	Address	Parcel Number	Amount	Date(s) Incurred	Description
GUSKA MATTHEW J	134 E OAK ST	17-013-20-00-075-000	\$300.00	10/9/20	1133.02 illeg. rooming house
GUSKA MATTHEW J	134 E OAK ST	17-013-20-00-075-000	\$1,800.00	10/9/20, 11/10/20, 12/10/20	1367.01(a) fail reg. rental
WOLF DIANE J	1234 N MANTUA ST	17-042-10-00-016-000	\$1,950.00	6/4/20, 9/15/20, 4/27/21, 5/31/21	551.01 grass
WOLF DIANE J	1234 N MANTUA ST	17-042-10-00-016-000	\$1,800.00	7/15/20, 8/18/20, 6/21/21	1411.06 gutters/downspouts
WOLF DIANE J	1234 N MANTUA ST	17-042-10-00-016-000	\$1,800.00	7/15/20, 8/18/20, 6/21/21	1411.02 peeling paint
WOLF DIANE J	1234 N MANTUA ST	17-042-10-00-016-000	\$1,800.00	7/15/20, 8/18/20, 6/21/21	1411.09 porch disrepair
PASKO CONNIE (SUC TRUSTEE)	239 CHERRY	17-007-10-00-081-000	\$335.00	5/31/21	551.01 grass
PASKO CONNIE (SUC TRUSTEE)	239 CHERRY	17-007-10-00-081-000	\$300.00	1/27/19	1410.04g unsheltered vehicle
LESS JEFFREY H & LAURA J	512 CRAIN	17-024-33-00-097-000	\$351.72	8/24/20	1414.01 trash pickup
KIERSTEAD MARGARET ROSE	1039 DAVEY	17-032-10-00-065-000	\$1,240.00	2/22/21, 4/6/21, 5/18/21	1414.01 trash; 551.01 grass
HOPKINS ELIZABETH	424 FAIRHILD	17-030-20-00-147-000	\$935.00	8/5/20, 9/15/20	1410.04(g) unshelt. veh., 551.01 grass
FLETCHER PATRICIA M	1076 GRAHAM	17-041-10-00-036-000	\$330.00	10/21/20	1414.01 trash pickup
CARVER MICHAEL ALLEN JR	532 HARRIS ST	17-008-10-00-002-000	\$450.00	9/28/20	1414.01 trash pickup
HARVEY STREET REAL ESTATE LLC	523 HARVEY	17-032-20-00-066-000	\$335.00	6/2/20	551.01 grass
SABOL SHIRLEY A	1037 LAKE	17-032-10-00-050-000	\$600.00	5/14/21, 5/24/21	505.22(a)(4) chickens
MOSSOR RONALD L	602 LONGMERE	17-010-03-00-096-000	\$2,245.00	6/2/20, 6/29/20, 8/6/20, 5/31/21	551.01 grass
SEAHOLTS J MARK & DEE ANNA (J&S)	819 MAE	17-014-10-00-052-000	\$1,500.00	7/31/20, 8/21/20	1367.01(a) fail reg. rental
SEAHOLTS J MARK & CHARLES D	830 MAE	17-014-10-00-024-000	\$2,400.00	7/31/20, 8/21/20, 12/3/20	1367.01(a) fail reg. rental
TROMCZYNSKI MARLENE A	925 W MAIN	17-026-10-00-013-000	\$1,800.00	3/3/21, 4/26/21, 5/17/21	1367.01(a) fail reg. rental
WALIGA PATRICIA J	317 E COLLEGE	17-024-40-00-038-000	\$300.00	9/9/20	1367.01(a) fail reg. rental
SULLIVAN NADINE HULBERT 336 SILVER MEADO\\17-028-20-00-112-000		\$970.00	7/13/20, 4/27/21	551.01 grass	
VICA LLC	1175 SILVER MEADO	17-028-10-00-119-000	\$338.76	8/17/20	1414.01 trash pickup
HERSHBERGER THOMAS L & BARBARA J (C	1403 S WATER	17-006-12-00-001-000	\$335.00	5/10/21	551.01 grass
			\$24,215.48		

City of Kent: Deliquent Fines/Unpaid Fees: Dept. of Health

Address	Parcel Number	Owner Name	Complaint Number	Date Fine Issued	Amount Due
486 Needham Ave	17-043-30-00-045-000	Jacquelyn Lovelace	20-54	6/19/2020	\$ 20.00
222 University Drive	17-024-33-00-091-000	Ohio Lambda Housing Corp	20-56	6/25/2020	40.00
408 Rellim Drive	17-006-12-00-118-000	Shawn Tagliarina	20-77	7/24/2020	20.00
312 S Willow St	17-024-40-00-085-000	Heimans LLC	20-90	8/12/2020	60.00
512 Crain Ave	17-024-33-00-097-000	Laura and Jeffrey Less	20-95	8/20/2020	160.00
5924 Horning Road	17-022-00-00-028-000	Benjamin Veach	20-101	9/1/2020	40.00
126 University Drive	17-024-33-00-084-000	REAS LLC	20-110	9/15/2020	160.00
506 E Summit St	17-013-10-00-105-000	County Kent Properties LLC	21-22	3/26/2021	20.00
Total Dept. of Health					\$ 520.00