

ORDINANCE NO. 2019 – 95

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 21, 2019  
Date

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

EFFECTIVE: August 21, 2019  
Date

ATTEST: Dawn Bishop  
Dawn Bishop  
Interim Clerk of Council

I, DAWN BISHOP, INTERIM 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. \_\_\_\_\_, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON \_\_\_\_\_, 20\_\_\_\_.

(SEAL)

\_\_\_\_\_  
DAWN BISHOP  
INTERIM CLERK OF COUNCIL

# City of Kent Utility Billing: 2019 Filing of Delinquent Fines and Unpaid Fees

| Owner Name               | Address             | Parcel #             | Amount             | Delinquent Date | Description of Fine/unpaid fee |
|--------------------------|---------------------|----------------------|--------------------|-----------------|--------------------------------|
| Ahmad, Bassam            | 1112 Silver Meadows | 17-028-10-00-116-000 | \$55.53            | 12/28/2018      | water/sewer                    |
| Al-Sherifi, Adel         | 221 Starr           | 17-031-21-00-024-000 | \$22.94            | 2/7/2019        | water/sewer                    |
| Bosak, Steve             | 135 W Williams      | 17-012-10-00-022-000 | \$157.56           | 9/20/2018       | water/sewer                    |
| Brooks, Marcia           | 500 Francis         | 17-010-10-00-094-000 | \$75.70            | 11/19/2018      | water/sewer                    |
| CHC Property Mgmt        | 1020 Lake B         | 17-032-20-00-055-000 | \$57.18            | 9/20/2018       | water/sewer                    |
| Cotton, James            | 227 Lake            | 17-031-21-00-061-000 | \$221.77           | 4/18/2019       | water/sewer                    |
| Dyer, Dennis & Georgetta | 306 E College       | 17-024-40-00-096-000 | \$55.36            | 11/12/2018      | water/sewer                    |
| Ginther, Greg            | 915 Franklin        | 17-012-20-00-044-000 | \$21.42            | 9/7/2018        | water/sewer                    |
| Ginther, Greg            | 123 E Elm           | 17-013-20-00-053-000 | \$48.39            | 12/14/2018      | water/sewer                    |
| Gragg, Gary              | 1032 Davey          | 17-032-10-00-055-000 | \$483.58           | 4/18/2019       | water/sewer                    |
| Gross, Elizabeth         | 135 Crain           | 17-031-22-00-174-000 | \$29.29            | 8/10/2018       | water/sewer                    |
| Jacobs, Lyndon           | 232 E Oak           | 17-013-20-00-067-000 | \$30.36            | 1/9/2019        | water/sewer                    |
| Kamari, LLC              | 326 W Elm           | 17-012-20-00-138-000 | \$35.73            | 10/25/2018      | water/sewer                    |
| Kirschenmann, Lloyd      | 239 Cherry          | 17-007-10-00-081-000 | \$666.96           | 12/14/2018      | water/sewer                    |
| Koshy, TD                | 1111 Silver Meadows | 17-028-10-00-122-000 | \$27.42            | 3/22/2019       | water/sewer                    |
| Miller, Frank            | 546 Harris          | 17-008-10-00-004-000 | \$131.94           | 9/20/2018       | water/sewer                    |
| Miller, John             | 714 Silver Meadows  | 17-028-10-00-046-000 | \$480.20           | 8/20/2018       | water/sewer                    |
| Mitchell, James          | 350 Silver Meadows  | 17-028-20-00-115-000 | \$125.81           | 1/21/2019       | water/sewer                    |
| Roeder, Bron             | 397 Louise          | 17-027-10-00-141-000 | \$77.99            | 9/7/2018        | water/sewer                    |
| S&M Initiatives          | 143 E Main          | 17-024-20-00-031-000 | \$649.60           | 8/20/2018       | water/sewer                    |
| Starzyk, Larry           | 130 University A    | 17-024-33-00-085-000 | \$26.36            | 9/20/2018       | water/sewer                    |
| Tipton, Charles          | 1065 Hudson         | 17-043-00-00-030-000 | \$34.53            | 1/29/2018       | water/sewer                    |
| Tipton, Charles          | 124 N Mantua        | 17-025-10-00-149-000 | \$61.17            | 9/7/2018        | water/sewer                    |
| Tompkins, Leonard        | 1313 Middlebury     | 17-009-00-00-021-001 | \$ 22,422.85       | 2/6/2014        | water                          |
| Verma, Bipin             | 1652 Olympus        | 17-004-00-00-019-000 | \$13.59            | 11/19/2018      | water                          |
| Vogliano, Robert         | 486 Irma            | 17-010-40-00-025-000 | \$26.13            | 11/12/2018      | water/sewer                    |
| Wei, Li                  | 612 Edgewood        | 17-031-22-00-093-000 | \$24.66            | 8/10/2018       | water/sewer                    |
| Whitehall East Townhomes | 1587 Athena         | 17-004-00-00-006-003 | \$14.65            | 2/22/2019       | water                          |
| <b>TOTAL</b>             | <b>28 Parcels</b>   | <b>@</b>             | <b>\$26,078.67</b> |                 |                                |