

ORDINANCE 2026 – 75

AN ORDINANCE AUTHORIZING THE CERTIFICATION OF NON-PAYMENT OF BILLS FOR RESIDENTS RESULTING FROM THE 2025 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.

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 2025 Annual Concrete Repair Programs of Unpaid Concrete Sidewalk Repair account listed in Exhibit "A", attached hereto and made a part hereof, on the real estate tax list and duplicate against the property listed. It is the intent of Council that the amount certified to the County Auditor shall be a lien on the property served by the services listed.

SECTION 2. That the amount shown are hereby assessed upon the property shown and such assessment 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 charge has 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 bill 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 19, 2026
Date

EFFECTIVE: August 19, 2026
Date

ATTEST: Kathleen Coleman
Kathleen Coleman
Clerk of Council

Jack Amrhein
Jack Amrhein
Mayor and President of Council

I, KATHLEEN COLEMAN, 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. 2026-75, ADOPTED BY THE COUNCIL OF THE CITY OF KENT ON August 19, 2026.

(SEAL)


KATHLEEN COLEMAN
CLERK OF COUNCIL

2025 ANNUAL CONCRETE REPAIR PROGRAM

Ohio Revised Code 715.261

Kent Codified Ordinance 521.06

	PARCEL I.D. #	ADDRESS	PROPERTY OWNER	AMOUNT
1	17-010-03-00-044-000	608 Ada	Tamara Herceg	\$ 138.00
2	17-010-03-00-043-000	616 Ada	Heather L. Siciliano	\$ 335.80
3	17-010-03-00-052-000	617 Ada	Susan M. Jackson	\$ 973.40
4	17-010-03-00-042-000	626 Ada	Jill S. Wealkland	\$ 2,012.80
5	17-010-03-00-120-000	653 Ada	Scott Stanley	\$ 345.00
6	17-010-03-00-121-000	659 Ada	Matthew & Mark Gilghrist	\$ 274.00
7	17-005-10-00-066-002	712 Allerton	John C. Spurney	\$ 4,751.17
8	17-024-33-00-074-000	119 N. Lincoln	125 North Lincoln Street LLC	\$ 3,943.30
9	17-024-33-00-073-000	125 N. Lincoln	125 North Lincoln Street LLC	\$ 5,118.18
10	17-024-33-00-134-000	218 N. Lincoln	Gregg & Amanda Ginther	\$ 3,897.95
11	17-024-33-00-136-000	226 N. Lincoln	Gregg & Amanda Ginther	\$ 2,367.25
12	17-024-33-00-061-000	315 N. Lincoln	Larry E. Hostetler	\$ 4,515.98
13	17-024-33-00-060-000	323 N. Lincoln	Fregoso Benjamin Munoz	\$ 1,061.20
14	17-028-20-00-007-000	320 Spaulding	Andrew Schoofs	\$ 824.00

\$ 30,558.03

as of 8/27/26