LDM PBM

City of Cincinnati

An Ordinance No. ________ - 2020

LEVYING assessments for unpaid costs for necessary sidewalk, sidewalk area, curb and gutter construction, reconstruction, and emergency repairs conducted at miscellaneous locations by the City of Cincinnati through its Sidewalk Safety Program, made in accordance with Cincinnati Municipal Code Sections 721-149 through 721-169.

WHEREAS, Cincinnati Municipal Code Chapter 721 requires abutting property owners to maintain the sidewalks, sidewalk area, and curbs and gutters adjacent to or abutting their property; and

WHEREAS, if a property owner fails to maintain and repair the sidewalks, sidewalk areas, and curbs and gutters abutting the property, then Cincinnati Municipal Code Chapter 721 and Ohio Revised Code Chapter 729 authorize the City to perform the repairs and to bill the property owner for the resulting costs; and

WHEREAS, the City has made repairs to sidewalks, sidewalk area, and curbs and gutters adjacent to or abutting the properties listed in Exhibit 1 hereto after the abutting property owners were given notice of the City's intent to repair said areas in accordance with Cincinnati Municipal Code Section 721-149; and

WHEREAS, Cincinnati Municipal Code Sections 721-149 through 721-169 provide that the City may enact an ordinance levying assessments on the abutting property for repair and administrative costs if the property owner fails to pay the bill for the City's repair costs within 30 days of being billed, which assessments shall be collected by the County Treasurer in the same manner as real estate taxes; now, therefore,

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the amounts set forth in Exhibit 1 hereto, totaling $162,611.85, are levied and assessed on the abutting properties listed in Exhibit 1 (the "Assessed Properties") in accordance with Cincinnati Municipal Code Sections 721-149 through 721-169, which provide for recovery of City administrative and repair costs for necessary repairs under the Sidewalk Safety Program.

Section 2. That each of the Assessed Properties is listed in Exhibit 1 to this ordinance together with the amount of the assessment, the length of the assessment period, and reference to the resolution previously passed by Council giving notice of the City's intent to assess the property.

Section 3. That assessments are payable in cash to the City Treasurer within 30 days after the passage of this ordinance or, at the option of each property owner, in semi-annual installments for the assessment period.

Section 4. That assessments not paid in cash within 30 days are to be certified to the County Auditor by the City Treasurer with interest at the rate of 4.59% for 3-year assessments, 4.67% for 5-year assessments, 4.88% for 10-year assessments, and 5.19% for 20-year assessments.

Section 5. That the City provided the property owner for each of the Assessed Properties with notice to repair and a copy of a City Council resolution of intent to assess the property pursuant to Ohio Revised Code Chapter 729 and Cincinnati Municipal Code Sections 721-149, 721-167, and 721-169.

Section 6. That notes and bonds of the City of Cincinnati may be issued in anticipation of the collection of the assessments.

Section 7. That any amount received as a result of the assessments levied herein shall be deposited into the Sidewalk Special Assessment Fund.

Section 8. That a property owner's right under Section 721-159 of the Cincinnati Municipal Code to file a protest against an assessment shall expire 180 days following the date of the first tax bill containing a sidewalk assessment for the protested work.

Section 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed: ______________________________, 2020

____
John Cranley, Mayor

Attest: ______________________________
Clerk

EXHIBIT A

Resolution No. 15-2020

Total Assessment Amount	$162,611.85
Term Years:	***3***
Term Assessment Amount:	$134,371.39

Location #	Billing Parcel	Location	Collection Amount
1	007500020192	546 E 13th St	$781.27
2	012600030061	3228 Ashwood Dr	$1,128.30
3	012600030073	3231 Ashwood Dr	$267.18
4	012600030088	3282 Ashwood Dr	$533.29
5	011600020083	1240 AVON Dr	$954.28
6	005000050001	4218 BALLARD Av	$9,298.55
7	020200420153	1771 Baltimore Av	$313.15
8	020200420156	1775 Baltimore Av	$1,098.55
9	022900050113	5801 BELMONT Av	$1,168.34
10	011700050027	1402 Carolina Av	$1,180.92
11	007300010173	1031 CELESTIAL St	$1,073.84
12	021700510041	3534 Clifton Av	$5,089.45
13	003600060175	4323 CONANT St	$995.99
14	018000800382	4749 DALE Av	$425.64
15	017900790327	4325 DELRIDGE Dr	$1,215.72
16	017500170089	906 ELBERON Av	$2,215.63
17	019400080019	1905 ELMORE St	$2,133.77
18	004000060084	2826 ERIE Av	$1,797.69
19	018300020311	2120 Ferguson Rd	$9,198.23
20	005800020024	3461 FERNSIDE Pl	$1,754.71
21	021600470176	19 Forest Av	$306.05
22	021600470189	33 Forest Av	$1,419.53
23	021600470166	35 Forest Av	$2,277.36
24	003900020338	3320 Glenhurst Pl	$426.77
25	018200050014	4744 GREEN GLEN Ln	$1,215.01
26	020800550091	2836 HARRISON Av	$10,577.81
27	018000800140	4701 HIGHRIDGE Av	$1,967.74
28	018000800142	4716 HIGHRIDGE Av	$2,244.69
29	018000800399	4718 HIGHRIDGE Av	$725.02
30	018000800342	4722 HIGHRIDGE Av	$1,761.81
31	018000800355	4733 HIGHRIDGE Av	$676.17
32	018000800346	4740 HIGHRIDGE Av	$1,179.65
33	018000800258	4779 HIGHRIDGE Av	$891.19
34	018000800259	4781 HIGHRIDGE Av	$608.71
35	010300020027	3209 Jefferson Av	$887.61
36	005600020022	1881 Keys Crsc	$1,821.46
37	01800A800516	5023 LIMBERLOST Ln	$340.14
38	018000800124	1028 LOCKMAN Av	$355.76
39	018000800121	1034 LOCKMAN Av	$410.85
40	018000800119	1038 LOCKMAN Av	$405.89
41	018000800115	1048 LOCKMAN Av	$632.71
42	018000800144	1051 LOCKMAN Av	$799.40
43	018000800151	1071 LOCKMAN Av	$2,266.74
44	018000800153	1077 LOCKMAN Av	$767.63
45	010000020229	229 Lyon St	$1,226.09

46	003900020210	3931 Marburg Av	$482.16
47	005000060027	4109 MARBURG Av	$2,670.77
48	005000060026	4111 MARBURG Av	$1,658.73
49	005000060025	4115 MARBURG Av	$1,411.15
50	023300020013	1623 MARLOWE Av	$1,072.99
51	023300020011	1629 MARLOWE Av	$864.54
52	020800550330	2653 MCKINLEY Av	$1,753.21
53	020800550322	2658 MCKINLEY Av	$499.20
54	020800550293	2661 MCKINLEY Av	$1,577.36
55	020800550299	2662 MCKINLEY Av	$1,775.34
56	020800550336	2681 MCKINLEY Av	$504.89
57	020800550304	2704 MCKINLEY Av	$289.01
58	020800550225	2740 MCKINLEY Av	$2,351.21
59	020800550202	2750 MCKINLEY Av	$1,192.43
60	020800550237	2751 MCKINLEY Av	$1,422.53
61	020800550270	2752 MCKINLEY Av	$2,137.43
62	020800550236	2753 MCKINLEY Av	$2,143.55
63	020800550151	2754 MCKINLEY Av	$754.85
64	020800550234	2755 MCKINLEY Av	$254.92
65	020800550275	2756 MCKINLEY Av	$1,203.65
66	010000010146	261 W MCMILLAN St	$2,584.70
67	011700140130	1615 Miramar Ct	$4,999.15
68	012600020087	5918 OMEARA Pl	$1,385.44
69	012600020079	5920 OMEARA Pl	$458.54
70	018000800252	1020 OVERLOOK Av	$1,453.46
71	018000800251	1024 OVERLOOK Av	$736.24
72	012600030112	5754 PANDORA Av	$936.64
73	012600030019	5796 PANDORA Av	$2,288.72
74	020800550244	2700 POWELL Dr	$1,902.72
75	020800550266	2703 POWELL Dr	$317.41
76	020800550265	2711 POWELL Dr	$328.77
77	018000800128	4716 RAPID RUN Rd	$1,743.63
78	018000800129	4732 RAPID RUN Rd	$1,490.96
79	020400140064	1605 Ross Av	$3,228.78
80	024300060017	7949 Stillwell Rd	$499.20
81	020800590194	2929 WERK Rd	$703.72
82	020800590174	2947 WERK Rd	$1,396.80
83	020800590193	2955 WERK Rd	$578.60
84	018300020110	4983 Western Hills Av	$590.10
85	018300020109	4987 Western Hills Av	$306.05
86	010200040001	31 William H Taft Rd	$1,605.58

Term Years: ***5***

Term Assessment Amount: $6,242.62

Location #	Billing Parcel	Location	Collection Amount
87	016400030092	932 BRADFORD Ct	$1,749.02
88	018000800123	1030 LOCKMAN Av	$1,489.79
89	020800550241	2743 MCKINLEY Av	$1,834.24
90	005000030033	4100 TAYLOR Av	$1,169.56

Term Years:	***10***
Term Assessment Amount:	$8,831.87

Location #	Billing Parcel	Location	Collection Amount
91	020700530010	2299 Harrison Av	$1,215.01
92	018000800345	4738 HIGHRIDGE Av	$1,443.51
93	018000800105	4681 LORETTA Av	$2,557.15
94	020800550359	2649 MCKINLEY Av	$749.88
95	010000010341	2326 Ravine St	$1,395.67
96	011700150019	7837 SUNFIELD Dr	$1,470.66

Term Years:	***20***
Term Assessment Amount:	$13,165.98

Location #	Billing Parcel	Location	Collection Amount
97	011500030011	303 E Mitchell Av	$3,126.67
98	020800570001	2970 WERK Rd	$10,039.32