## **EMERGENCY**

## Legislative Resolution

JRS AWL

| RESOLUTION NO. | - 2021 |
|----------------|--------|
|                |        |

**DECLARING** the necessity of repairs to certain sidewalks, associated sidewalk spaces, curbs, and gutters in the Mount Washington neighborhood, and the necessity of assessing abutting properties to recover the cost of such repairs in accordance with Ohio Revised Code Chapter 729 and Cincinnati Municipal Code Chapter 721.

WHEREAS, Cincinnati Municipal Code Chapter 721 requires property owners to keep the sidewalks, associated sidewalk spaces, curbs, and gutters abutting their properties safe and in good repair; and

WHEREAS, Ohio Revised Code Chapter 729 further authorizes the City to order the repair of sidewalks, sidewalk areas, curbs, and gutters and to levy an assessment upon the owners of abutting lots and lands to recover the cost of the repairs when they are performed by the City; and

WHEREAS, property owners' failure to keep abutting sidewalks, associated sidewalk spaces, curbs, and gutters safe and in good repair poses threats to the integrity of public infrastructure and interferes with the public's safe use and enjoyment of sidewalks and adjacent areas; and

WHEREAS, through its sidewalk safety program, the City regularly identifies sidewalks, associated sidewalk spaces, curbs, and gutters in need of repair, notifies abutting property owners of their obligation to repair them, repairs them if the property owner fails to do, and assesses the cost of the repairs to the abutting property owner; and

WHEREAS, pursuant to Ohio Revised Code Section 729.02, the City Council hereby declares the necessity of repairing certain sidewalks, associated sidewalk spaces, curbs, and gutters in the Mt. Washington neighborhood; and

WHEREAS, the Council further declares the necessity of assessing abutting properties to recover the cost of such repairs when the owners of those properties fail to make repairs or pay the City's bill within thirty days of the date of service of this resolution; now, therefore,

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

Section 1. That, pursuant to Ohio Revised Code Section 729.02, an estimated \$103,838.64 in repairs to sidewalks, associated sidewalk spaces, curbs, and gutters abutting

certain properties in the Mt. Washington neighborhood ("Necessary Sidewalk Repairs") are hereby declared necessary for the public good and public safety.

Section 2. That, pursuant to Ohio Revised Code Section 729.02(A), the plans, specifications, and cost estimates corresponding to the Necessary Sidewalk Repairs are on file in the Clerk of Council's office, which plans, specifications, and cost estimates are incorporated herein by reference and hereby approved ("Approved Plans").

Section 3. That, pursuant to Ohio Revised Code Section 729.02(B), the lots and lands abutting the sidewalks, associated sidewalk spaces, curbs, and gutters whose repair is declared necessary by this resolution are described in the attached Exhibit A, incorporated herein by reference, and include properties fronting on the following streets: Rainbow Lane from Coffey Street to Corbly Street; Coffey Street from Rainbow Lane to its east terminus; Graf Drive from Rainbow Lane to Rainbow Lane; Findlater Court from Rainbow Lane to its north terminus; Rainbow Court from Rainbow Lane to its east terminus; Triesta Court from Rainbow Lane to its east terminus; and Hialea Court from Rainbow Lane to its east terminus.

Section 4. That, pursuant to Ohio Revised Code Section 729.02(C), the owners of the lots and lands abutting the sidewalks, associated sidewalk areas, curbs, and gutters to be repaired ("Abutting Property Owners") shall cause the Necessary Sidewalk Repairs to be performed in accordance with the Approved Plans and applicable rules and regulations of the City's Department of Transportation and Engineering.

Section 5. That, pursuant to Ohio Revised Code Section 729.02(D), the Abutting Property Owners shall cause the Necessary Sidewalk Repairs to be performed within thirty days from the date of service of this resolution.

Section 6. That, pursuant to Ohio Revised Code Section 729.02(E), in the event the Abutting Property Owners do not cause the Necessary Sidewalk Repairs to be performed within

the time allotted, the City will perform the Necessary Sidewalk Repairs and assess the cost thereof against the lots and lands abutting thereon.

Section 7. That the Clerk, or a person designated by the Clerk, shall cause the Abutting Property Owners to be served with notice of the passage of this resolution in accordance with Ohio Revised Code Section 729.03 and Article II, Section 6 of the City Charter. Service of the notice of the passage of this resolution shall also constitute a notice to repair pursuant to Cincinnati Municipal Code Section 721-149 and the notice shall contain the information required by Cincinnati Municipal Code Section 721-153.

Section 8. That, pursuant to Ohio Revised Code Section 729.07, upon completion of the Necessary Sidewalk Repairs, the total cost of the repairs performed by the City and a list of the estimated assessments to recover that cost shall be ascertained, placed on file with the Clerk, and made available for public inspection.

Section 9. That, pursuant to Ohio Revised Code Section 729.08, the Clerk, or a person designated by the Clerk, shall cause notice of the estimated assessments to be published for three consecutive weeks in a newspaper of general circulation, or as otherwise provided in Ohio Revised Code Section 7.16, which notice shall state that the list of estimated assessments has been made and is on file with the Clerk for inspection and examination.

Section 10. That, in addition, pursuant to Cincinnati Municipal Code 721-167, the Clerk, or a person designated by the Clerk, shall present each Abutting Property Owner who failed to perform the Necessary Sidewalk Repairs with a bill for the cost incurred by the City in performing those repairs. Each bill shall provide that the Abutting Property Owner may elect to pay the estimated assessment against his or her property in full or over a 3-, 5-, or 10-year period via an assessment levied against his or her property, which election must be communicated in a signed writing by the Abutting Property Owner to the Director of the City's Department of

Transportation and Engineering prior to the billing statement due date. Absent direction from an Abutting Property Owner, the City shall assess his or her property over a 3-year period. Interest shall be charged against all assessments not paid in full at the City-adopted rates in effect at the time Council levies each assessment. The 2021 rates are 3.16% for 3 years, 3.36% for 5 years, and 3.93% for 10 years.

Section 11. That, pursuant to Ohio Revised Code Section 729.09 and Cincinnati Municipal Code Section 721-169, for any Abutting Property Owner who fails to pay the City's bill within thirty days, the City shall, by subsequent ordinance, levy an assessment upon his or her property for the cost of the repairs, which assessment shall be collected by the County Treasurer in the same manner as real estate taxes are collected.

Section 12. That this legislative resolution shall be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall, subject to the terms of Article II, Section 6 of the Charter, be effective immediately. The reason for the emergency is the immediate need to begin the process for performing the Necessary Sidewalk Repairs in the Mt. Washington neighborhood.

| Passed: |       | , 2021 |       |  |
|---------|-------|--------|-------|--|
|         |       |        |       |  |
|         |       |        |       |  |
|         |       |        | Mayor |  |
| Attest: |       |        |       |  |
|         | Clerk |        |       |  |



## **EXHIBIT A**

## 2021 SSP RAINBOW SUB

Total Construction Cost: \$103,838.64

| 2021 SSP COFFEY ST    | \$28,591.92 |
|-----------------------|-------------|
| 2021 SSP FINDLATER CT | \$7,730.40  |
| 2021 SSP GRAF DR      | \$23,262.48 |
| 2021 SSP HIALEA CT    | \$5,329.68  |
| 2021 SSP RAINBOW CT   | \$7,662.24  |
| 2021 SSP RAINBOW LN   | \$28,778.64 |
| 2021 SSP TRIESTA CT   | \$2,483.28  |

Group Name: 2021 SSP COFFEY ST

|    | Location:      | Parcel:        | Construction Cost: |
|----|----------------|----------------|--------------------|
| 1  | 6504 COFFEY St | 0001-0001-0077 | \$551.04           |
| 2  | 6512 COFFEY St | 0001-0001-0078 | \$826.56           |
| 3  | 6516 COFFEY St | 0001-0001-0086 | \$344.40           |
| 4  | 6519 COFFEY St | 0001-0001-0091 | \$344.40           |
| 5  | 6520 COFFEY St | 0001-0001-0085 | \$344.40           |
| 6  | 6523 COFFEY St | 0001-0001-0102 | \$1,102.08         |
| 7  | 6527 COFFEY St | 0001-0001-0101 | \$826.56           |
| 8  | 6532 COFFEY St | 0001-0001-0082 | \$2,360.64         |
| 9  | 6535 COFFEY St | 0001-0001-0097 | \$1,377.60         |
| 10 | 6536 COFFEY St | 0001-0001-0083 | \$551.04           |
| 11 | 6539 COFFEY St | 0001-0001-0098 | \$2,636.16         |
| 12 | 6540 COFFEY St | 0001-0001-0079 | \$344.40           |
| 13 | 6543 COFFEY St | 0001-0001-0099 | \$688.80           |
| 14 | 6544 COFFEY St | 0001-0001-0080 | \$551.04           |
| 15 | 6547 COFFEY St | 0001-0001-0100 | \$1,102.08         |
| 16 | 6548 COFFEY St | 0001-0001-0090 | \$1,660.32         |
| 17 | 6552 COFFEY St | 0001-0001-0188 | \$344.40           |
| 18 | 6556 COFFEY St | 0001-0001-0311 | \$551.04           |
| 19 | 6557 COFFEY St | 0001-0001-0187 | \$1,107.84         |
| 20 | 6560 COFFEY St | 0001-0001-0189 | \$1,033.20         |
| 21 | 6563 COFFEY St | 0001-0001-0186 | \$275.52           |
| 22 | 6568 COFFEY St | 0001-0001-0190 | \$275.52           |
| 23 | 6575 COFFEY St | 0001-0001-0183 | \$826.56           |
| 24 | 6581 COFFEY St | 0001-0001-0182 | \$275.52           |
| 25 | 6601 COFFEY St | 0001-0001-0181 | \$692.40           |
| 26 | 6605 COFFEY St | 0001-0001-0180 | \$692.40           |
| 27 | 6610 COFFEY St | 0001-0001-0162 | \$2,356.32         |
| 28 | 6615 COFFEY St | 0001-0001-0178 | \$275.52           |
| 29 | 6619 COFFEY St | 0001-0001-0177 | \$688.80           |
| 30 | 6620 COFFEY St | 0001-0001-0164 | <b>\$344.40</b>    |
| 31 | 6627 COFFEY St | 0001-0001-0175 | \$688.80           |
| 32 | 6631 COFFEY St | 0001-0001-0174 | \$344.40           |
| 33 | 6632 COFFEY St | 0001-0001-0167 | \$348.00           |
| 34 | 6636 COFFEY St | 0001-0001-0168 | \$344.40           |
| 35 | 6639 COFFEY St | 0001-0001-0172 | \$688.80           |
| 36 | 6644 COFFEY St | 0001-0001-0170 | \$826.56           |

Group Name: 2021 SSP FINDLATER CT

|    | Location:         | Parcel:        | <b>Construction Cost:</b> |
|----|-------------------|----------------|---------------------------|
| 37 | 2404 FINDLATER Ct | 0001-0001-0139 | \$692.40                  |
| 38 | 2405 FINDLATER Ct | 0001-0001-0149 | \$1,722.00                |
| 39 | 2408 FINDLATER Ct | 0001-0001-0138 | \$344.40                  |
| 40 | 2412 FINDLATER Ct | 0001-0001-0143 | \$688.80                  |
| 41 | 2413 FINDLATER Ct | 0001-0001-0147 | \$344.40                  |
| 42 | 2416 FINDLATER Ct | 0001-0001-0142 | \$1,868.40                |
| 43 | 2417 FINDLATER Ct | 0001-0001-0146 | \$692.40                  |
| 44 | 2420 FINDLATER Ct | 0001-0001-0144 | \$1,033.20                |
| 45 | 2424 FINDLATER Ct | 0001-0001-0141 | \$344.40                  |

Group Name: 2021 SSP GRAF DR

|    | Location:    | Parcel:        | Construction Cost: |
|----|--------------|----------------|--------------------|
| 46 | 6504 GRAF Dr | 0001-0001-0088 | \$690.24           |
| 47 | 6511 GRAF Dr | 0001-0001-0105 | \$690.24           |
| 48 | 6512 GRAF Dr | 0001-0001-0122 | \$826.56           |
| 49 | 6515 GRAF Dr | 0001-0001-0116 | \$1,531.20         |
| 50 | 6516 GRAF Dr | 0001-0001-0123 | \$826.56           |
| 51 | 6519 GRAF Dr | 0001-0001-0106 | \$275.52           |
| 52 | 6520 GRAF Dr | 0001-0001-0124 | \$551.04           |
| 53 | 6523 GRAF Dr | 0001-0001-0107 | \$1,036.80         |
| 54 | 6524 GRAF Dr | 0001-0001-0121 | \$344.40           |
| 55 | 6528 GRAF Dr | 0001-0001-0118 | \$275.52           |
| 56 | 6532 GRAF Dr | 0001-0001-0117 | \$344.40           |
| 57 | 6536 GRAF Dr | 0001-0001-0115 | \$275.52           |
| 58 | 6539 GRAF Dr | 0001-0001-0110 | \$688.80           |
| 59 | 6540 GRAF Dr | 0001-0001-0119 | \$901.20           |
| 60 | 6547 GRAF Dr | 0001-0001-0112 | \$413.28           |
| 61 | 6548 GRAF Dr | 0001-0001-0113 | \$275.52           |
| 62 | 6552 GRAF Dr | 0001-0001-0248 | \$413.28           |
| 63 | 6555 GRAF Dr | 0001-0001-0247 | \$826.56           |
| 64 | 6560 GRAF Dr | 0001-0001-0250 | \$413.28           |
| 65 | 6561 GRAF Dr | 0001-0001-0246 | \$2,366.40         |
| 66 | 6564 GRAF Dr | 0001-0001-0251 | \$556.80           |
| 67 | 6565 GRAF Dr | 0001-0001-0245 | \$1,809.60         |
| 68 | 6569 GRAF Dr | 0001-0001-0244 | \$688.80           |
| 69 | 6572 GRAF Dr | 0001-0001-0253 | \$413.28           |
| 70 | 6576 GRAF Dr | 0001-0001-0254 | \$688.80           |
| 71 | 6581 GRAF Dr | 0001-0001-0241 | \$413.28           |
| 72 | 6584 GRAF Dr | 0001-0001-0256 | \$2,227.20         |
| 73 | 6590 GRAF Dr | 0001-0001-0257 | \$2,498.40         |

Group Name: 2021 SSP HIALEA CT

|    | Location:      | Parcel:        | Construction Cost: |
|----|----------------|----------------|--------------------|
| 74 | 6606 HIALEA Ct | 0001-0001-0222 | \$1,248.48         |
| 75 | 6607 HIALEA Ct | 0001-0001-0232 | \$1,239.84         |
| 76 | 6611 HIALEA Ct | 0001-0001-0231 | \$417.60           |
| 77 | 6615 HIALEA Ct | 0001-0001-0230 | \$344.40           |
| 78 | 6618 HIALEA Ct | 0001-0001-0225 | \$417.60           |
| 79 | 6619 HIALEA Ct | 0001-0001-0229 | \$835.20           |
| 80 | 6620 HIALEA Ct | 0001-0001-0226 | \$826.56           |

Group Name: 2021 SSP RAINBOW CT

|    | Location:       | Parcel:        | <b>Construction Cost:</b> |
|----|-----------------|----------------|---------------------------|
| 81 | 2415 RAINBOW Ct | 0001-0001-0314 | \$137.76                  |
| 82 | 2423 RAINBOW Ct | 0001-0001-0316 | <b>\$757.68</b>           |
| 83 | 2430 RAINBOW Ct | 0001-0001-0336 | \$835.20                  |
| 84 | 2431 RAINBOW Ct | 0001-0001-0318 | \$413.28                  |
| 85 | 2435 RAINBOW Ct | 0001-0001-0319 | \$413.28                  |
| 86 | 2436 RAINBOW Ct | 0001-0001-0335 | \$413.28                  |
| 87 | 2439 RAINBOW Ct | 0001-0001-0320 | \$826.56                  |
| 88 | 2444 RAINBOW Ct | 0001-0001-0334 | \$344.40                  |
| 89 | 2447 RAINBOW Ct | 0001-0001-0322 | \$413.28                  |
| 90 | 2452 RAINBOW Ct | 0001-0001-0332 | \$826.56                  |
| 91 | 2455 RAINBOW Ct | 0001-0001-0324 | \$413.28                  |
| 92 | 2456 RAINBOW Ct | 0001-0001-0331 | \$348.00                  |
| 93 | 2459 RAINBOW Ct | 0001-0001-0325 | \$344.40                  |
| 94 | 2463 RAINBOW Ct | 0001-0001-0326 | \$417.60                  |
| 95 | 2464 RAINBOW Ct | 0001-0001-0329 | \$344.40                  |
| 96 | 2468 RAINBOW Ct | 0001-0001-0328 | \$413.28                  |

Group Name: 2021 SSP RAINBOW LN

|     | Location:       | Parcel:                 | Construction Cost: |
|-----|-----------------|-------------------------|--------------------|
| 97  | 6450 RAINBOW Ln | 0001-0001-0065          | \$551.04           |
| 98  | 6458 RAINBOW Ln | 0001-0001-0067          | \$275.52           |
| 99  | 6461 RAINBOW Ln | 0001-0001-0075          | \$1,377.60         |
| 100 | 6466 RAINBOW Ln | 0001-0001-0069          | \$275.52           |
| 101 | 6470 RAINBOW Ln | 0001-0001-0070          | \$553.92           |
| 102 | 6481 RAINBOW Ln | 0001-0001-0089          | \$275.52           |
| 103 | 6482 RAINBOW Ln | 0001-0001-0073          | \$1,107.84         |
| 104 | 6485 RAINBOW Ln | 0001-0001-0084          | \$1,794.48         |
| 105 | 6486 RAINBOW Ln | 0001-0001-0074          | \$551.04           |
| 106 | 6500 RAINBOW Ln | 0001-0001-0154          | \$2,496.96         |
| 107 | 6504 RAINBOW Ln | 0001-0001-0157          | \$1,033.20         |
| 108 | 6508 RAINBOW Ln | 0001-0001-0158          | \$1,670.40         |
| 109 | 6511 RAINBOW Ln | 0001-0001-0128          | \$344.40           |
| 110 | 6516 RAINBOW Ln | 0001-0001-0156          | \$964.32           |
| 111 | 6520 RAINBOW Ln | 0001-0001-0152          | \$619.92           |
| 112 | 6523 RAINBOW Ln | 0001-0001-0125          | \$413.28           |
| 113 | 6524 RAINBOW Ln | 0001-0001-0151          | \$1,033.20         |
| 114 | 6528 RAINBOW Ln | 0001-0001-0150          | \$344.40           |
| 115 | 6535 RAINBOW Ln | 0001-0001-0132          | \$348.00           |
| 116 | 6542 RAINBOW Ln | 0001-0001-0136          | \$1,524.00         |
| 117 | 6543 RAINBOW Ln | 0001-0001-0134          | \$696.00           |
| 118 | 6546 RAINBOW Ln | 0001-0001-0137          | \$2,004.00         |
| 119 | 6547 RAINBOW Ln | 0001-0001-0135          | \$1,661.76         |
| 120 | 6557 RAINBOW Ln | 0001-0001-0267          | \$1,252.80         |
| 121 | 6563 RAINBOW Ln | 0001-0001-0266          | \$826.56           |
| 122 | 6577 RAINBOW Ln | 0001-0001 <b>-</b> 0263 | \$556.80           |
| 123 | 6589 RAINBOW Ln | 0001-0001-0260          | \$1,670.40         |
| 124 | 6598 RAINBOW Ln | 0001-0001-0221          | \$696.00           |
| 125 | 6600 RAINBOW Ln | 0001-0001-0233          | \$344.40           |
| 126 | 6601 RAINBOW Ln | 0001-0001-0258          | \$1,515.36         |

Group Name: 2021 SSP TRIESTA CT

|     | Location:       | Parcel:        | Construction Cost: |
|-----|-----------------|----------------|--------------------|
| 127 | 6601 TRIESTA Ct | 0001-0001-0219 | \$275.52           |
| 128 | 6606 TRIESTA Ct | 0001-0001-0206 | \$348.00           |
| 129 | 6610 TRIESTA Ct | 0001-0001-0207 | \$688.80           |
| 130 | 6628 TRIESTA Ct | 0001-0001-0212 | \$826.56           |
| 131 | 6629 TRIESTA Ct | 0001-0001-0213 | \$344.40           |