

CITY OF STRONGSVILLE, OHIO

RESOLUTION NO. 2024 – 133

By: Mayor Perciak and All Members of Council

A RESOLUTION AUTHORIZING AND DIRECTING THE DIRECTOR OF FINANCE OF THE CITY TO CERTIFY TO THE FISCAL OFFICER OF CUYAHOGA COUNTY UNPAID PROPERTY MAINTENANCE NUISANCE ABATEMENTS FOR LEVY AND COLLECTION ACCORDING TO LAW, AND DECLARING AN EMERGENCY.

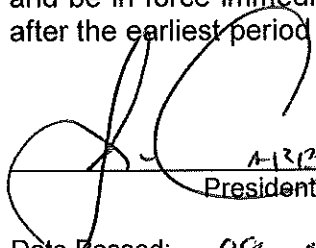
WHEREAS, in compliance with Sections 731.51 to 731.54 of the Ohio Revised Code, and Section 606.28 and Chapter 1442 of the Strongsville Codified Ordinances, weeds and grass were cut and building violations were corrected, after proper notification to the property owners to abate said nuisances.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA, AND STATE OF OHIO:

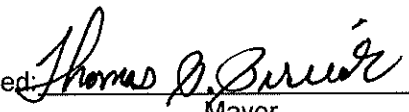
Section 1. That the Director of Finance of the City be and is hereby authorized and directed to certify to the Fiscal Officer of Cuyahoga County various property maintenance nuisance abatements and penalties which are due and unpaid for the premises and in the sums set forth in Exhibit "A", plus interest at the rate of ten percent (10%) per annum, attached hereto and incorporated herein by reference, for extension of the tax duplicate and collection by the County Treasurer in the same manner as other taxes.

Section 2. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council; and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 3. That this Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the City, and for the further reason that the immediate certification is necessary in order to comply with County deadlines and to preserve public funds. Therefore, provided this Resolution receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.



A-133
President of Council
Date Passed: 09 03 2024

Approved: 

Mayor
Date Approved: Sept 3, 2024

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	<u>Yea</u>	<u>Nay</u>
Carbone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clark	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kaminski	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kosek	Absent	<input type="checkbox"/>
Roff	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Short	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spring	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Attest: Jimena Pienutka
Clerk of Council

RES 2024-133 Amended: _____
Ord: No. 2024-133 Amended: _____
1st Rdg. 09-03-24 Ref: _____
2nd Rdg. Suspended Ref: _____
3rd Rdg. Suspended Ref: _____

Public Hrg. _____ Ref: _____
Adopted: 09-03-24 Defeated: _____

FILE BY SEPTEMBER 9, 2024



FISCAL OFFICE REAL PROPERTY
SPECIAL ASSESSMENT CERTIFICATION

THE ATTACHED ANNUAL SPECIAL ASSESSMENT CHARGES HAVE BEEN CONFIRMED
BY THE AUTHORITY OF:

The City of Strongsville
Property Abatement

ASSESSMENT TYPE:

NEW ASSESSMENT:

TO BE COLLECTED: BEGINNING TAX YEAR 2024
ENDING TAX YEAR 2024
OF YEARS TO BE ASSESSED 1

CONTINUING MULTIPLE YEAR ASSESSMENT FROM A PREVIOUS CERTIFICATION:

TO BE COLLECTED: BEGINNING TAX YEAR
ENDING TAX YEAR
OF YEARS TO BE ASSESSED

TOTAL ANNUAL CERTIFIED AMOUNT:

TOTAL COST OF ASSESSMENT:

OF INSTALLMENTS:

BY ORDER OF ORDINANCE/RESOLUTION NUMBER:

DATE PASSED:

TO ENSURE ACCURATE APPLICATION TO THE TAX DUPLICATE, ALL SPECIAL ASSESSMENTS ARE TO BE RECERTIFIED ON AN ANNUAL BASIS, NO MATTER THE DURATION.

COMMISSIONER

DATE

Eric Dean

8/26/2024

FINANCE DIRECTOR

DATE

FOR FISCAL OFFICE USE ONLY

SPA FUND CODE

STAFF SIGNATURE

DATE

EX.A

City of Strongsville

Property Abatement

TotalNumber of
Parcels 6

PARCEL ID in Parcel Order	SPA AMOUNT
39328108	550.00
39421002	550.00
39707013	4400.00
39707050	550.00
39721005	550.00
39912001	30862.00
Total	\$ 37,462.00