| | ication List | (2022 | | RECEIVED | | 11L | 010 |
|----------------|--------------|--|--------------------------------|----------------------------|---------------|--------------|---------------------|
| ayments a | s of 08/26, | /2022 | | RECEIVED | | 14 | |
| | | | | | | Water Lien | Sewer Lie |
| ccount | Account | Assessment Norma | Service Address 1 | 2022 SEPREMENTE | Parsel Number | Total Charge | Total Char |
| lumber | Suffix | Account Name NEALEY GEORGE L | 50 MAIN ST W | NEALEY GEORGE L | 06-00216.000 | \$100.03 | \$0. |
| 36115 | | GLOVER ED | 4113 STATE RD | SAVANNAH KARNOW | 12-00180.000 | \$116.97 | \$0. |
| 35486 | | TAYLOR VIRGINIA | 225 GILCHER CT | VIRGINIA TAYLOR ! I ALULI | 32-01445.000 | \$351.83 | \$176 |
| 675 8104 | | LITZ JENNIFER | 2819 BAYVIEW LN N | LITZ JENNIFER | 32-01997.000 | \$61.24 | \$59 |
| _ | | PERKINS PLAZA INC/CAFARO | 320 E PERKINS AVE | PERKINS PLAZA INC/CAFARO | 32-02766.000 | \$59.73 | \$61 |
| 4836 | | ANDREWS PHYLLIS | 3515 DILL AVE | ANDREWS PHYLLIS | 32-04007.000 | \$85.54 | \$84 |
| 5600 | | | 226 GILCHER CT | STRIMPLE LISA | 32-04657.000 | \$232.60 | \$228 |
| 718 | | SARGENT MEGAN BROWN LEO | 519 WASHINGTON AVE | BROWN LEO | 42-00012.000 | \$0.00 | \$8,298 |
| 23264 | | HIPP DAVID | 308 RIVERSIDE DR | HIPP DAVID | 42-00054.000 | \$0.00 | \$779 |
| 27298 | | WASILY SHANNON AND JOHN | 313 BRUNSWICK DR | WASILY SHANNON AND JOHN | 42-00097.000 | \$0.00 | \$12,073 |
| 27984 | | STEIERT JOHN | 525-A LIBERTY DR | STEIERT JOHN | 42-00169.000 | \$0.00 | \$636 |
| 25255 | | BERNING KIMRA K | 335 BRUNSWICK DR | BERNING KIMRA K | 42-00190,000 | \$0.00 | \$393 |
| 28009 | | VOVK MARKO & DEBRA | 602 WILLIAMS ST | VOVK MARKO & DEBRA | 42-00207.000 | \$0.00 | \$2,172 |
| 23863 21596 | | LAGANDO SARAH | 346 ONTARIO ST | LAGANDO SARAH | 42-00281.000 | \$0.00 | \$484 |
| 21522 | | FLEMING ANTHONY F | 416 TIFFIN ST | FLEMING ANTHONY F | 42-00391.000 | \$0.00 | \$4,376 |
| | | | 527 CENTER ST | GILLESPIE CAROL | 42-00451.000 | \$0.00 | \$678 |
| 24380 | | GILLESPIE CAROL GROOMS CHRISTOPHER/HEATHER | 302 FOREST HILL DR | HEATHER BLEDSOE | 42-00493.000 | \$0.00 | \$7,756 |
| 26413 | | | 418 CLEVELAND RD W | HAMMOND MATTHEW | 42-00494.000 | \$0.00 | |
| 25049 | | HAMMOND MATTHEW | 1221 LAGUNA DR | GOSS SARAH | 42-00495.000 | \$0.00 | \$3,758 |
| 26900 | | GOSS SARAH | | POST JOHN R JR | 42-00557.000 | \$0.00 | \$4,649 |
| 26022 | | POST JOHN R JR | 710 TAYLOR AVE 825 SALEM DR | MANNER RYAN | 42-00573.000 | \$0.00 | |
| 28907 | | MANNER RYAN | | ANDREW ELLEN | 42-00615.000 | \$0.00 | |
| 28074 | | ANDREW ELLEN | 303 PORTLAND DR | MALONEY KIMBERLY A | 42-00626.000 | \$0.00 | |
| 25998 | | MALONEY KIMBERLY A | 808 TAYLOR AVE | | 42-00707.000 | \$0.00 | - |
| 25266 | | GANGLUFF SANDRA | 525-C LIBERTY DR | GANGLUFF SANDRA | 42-00733.000 | \$0.00 | |
| 21490 | | NOLAN JODY | 345 BERLIN RD | NOLAN JODY | | \$0.00 | - |
| 21534 | | SCALLY JAMES A III | 353 ONTARIO ST | SCALLY JAMES A III | 42-00753.000 | \$0.00 | |
| 24263 | | CHARVILLE KEVIN | 330 CENTER ST | CHARVILLE KEVIN | 42-00780.000 | \$0.00 | |
| 23121 | | MACHOUKAS JULIE | 1007 COVE CR | MACHOUKAS JULIE | 42-00797.000 | \$0.00 | 1,11,11,11,11,11,11 |
| 26979 | | LUNATO SCOTT | 1224 LAGUNA DR | LUNATO SCOTT | 42-00959.000 | \$0.00 | \$30 |
| 24556 | | KISHMAN PAUL | 215 CENTER ST | KISHMAN PAUL | 42-00980.000 | | |
| 24566 | 10 | KISHMAN PAUL | 215-B CENTER ST | KISHMAN PAUL | 42-00980.000 | \$0,00 | |
| 28002 | 1 | FANTOZZI JULIE A | 329 BRUNSWICK DR | FANTOZZI JULIE A | 42-01045.000 | \$0.00 | |
| 28491 | 0 | MEFFORD DON | 905 CLEVELAND RD W | MEFFORD DON | 42-01061.000 | \$0.00 | - |
| 21033 | 1 | HAWK STEWART P ETAL | 531 BERLIN RD | HAWK STEWART P ETAL | 42-01067.000 | \$0.00 | |
| 24411 | 3 | REDMAN RHONDA | 521 CENTER ST | REDMAN RHONDA | 42-01070.000 | \$0.00 | |
| 25202 | 8 | KIRWAN MARLEY F | 517-D LIBERTY DR | KIRWAIN MARLEY F | 42-01088.000 | \$0.00 | |
| 29008 | 10 | BREAY MIKE | 706 STROWBRIDGE CT | BREAY MIKE | 42-01222.000 | \$0.00 | |
| 24008 | 0 | DANILO MICHAEL | 313 WILLIAMS ST | DANILO MICHAEL | 42-01558-000 | \$0.00 | |
| 23899 | 1 | WILLIAMS COURTNEY | 601 WILLIAMS ST | HEBERT LARRY | 42-01562.000 | \$0.00 | |
| 24224 | 2 | KAY KEVIN AND SHARON | 304 CENTER ST | KAY KEVIN AND SHARON | 42-01608.000 | \$0.00 | - |
| 25531 | 2 | SNELL PAMELA | 124 OHIO ST | SNELL PAMELA | 42-01709.000 | \$0.00 | |
| 25984 | 1 | YONEK GARY L | 615 N OAKHURST CT | YONEK GARY L | 42-01879.018 | \$0.00 | - |
| 33260 | 1 | HINKLE NICHOLAS | 926 GLENVIEW DR | HINKLE NICHOLAS | 42-01879.064 | \$0.00 | |
| 23482 | | HITLAN DANIEL (I-5'S) | 356 MAIN ST | HITLAN DANIEL | 42-01922.000 | \$0.00 | |
| 23485 | 3 | HITLAN DANIEL (I-5'S) | 356 MAIN ST N | HITLAN DANIEL | 42-01922-000 | \$0.00 | |
| 31080 | | SCROGGINS ALAN/SHAWN | 109 RIDGEWOOD AVE | SCROGGINS ALAN/SHAWN | 43-00005.000 | \$0.00 | |
| 31237 | | BRYANT CRAIG | 225 RICHLAND AVE | BRYANT CRAIG | 43-00107.000 | \$0.00 | |
| 31065 | - | HARMELING ERIN N | 114 RIDGEWOOD AVE | RODNEY & TRACY FRANCIS | 43-00126.001 | \$0.00 | |
| 32435 | | PALINSKI BARBARA | 21 OAKWOOD AVE | PALINSKI BARBARA | 43-00190.000 | \$0.00 | • |
| 31171 | | NEWCOMER AMBER | 109 RICHLAND AVE | NEWCOMER AMBER | 43-00208.000 | \$0.00 | |
| 32128 | | JOHNSON TIM | 2004 SHORE DR | JOHNSON TIM | 43-00224.000 | \$0.00 | |
| 31058 | | BEUCK JENNIFER L | 214 RIDGEWOOD AVE | BEUCK JENNIFER L | 43-00228.000 | \$0.00 | \$32 |
| 32451 | | MCCARTY WAYNE | 28 SOUTH | MCCARTY WAYNE | 43-00269.000 | \$0.00 | \$28 |
| 31547 | | WADE ERIC | 205 ATWOOD PL | GERALD L JR/VICTORIA BLACK | 43-00411-000 | \$0.00 | \$18 |
| 30099 | | LEIBOLD JASON | 212 MARION AVE | ZIEHER STEPHANIE | 45-00003.000 | \$0.00 | \$1,24 |
| 29736 | | BROUWER KEVIN | 201 LIMA AVE | BROUWER KEVIN | 45-00040-000 | \$0.00 | \$15 |
| 30912 | | CARSON KYRIA | 312 ORANGEWOOD RD | SAMANIEGO ALVARO | 45-00067.000 | \$0.00 | \$1,30 |
| | | WEBER DONALD | 313 MAGNOLIA RD | WEBER DONALD | 45-00073.000 | \$0.00 | |
| 30843 | | SPARKS GLEN JR | 318 IRONWOOD RD | SPARKS GLEN JR | 45-00210.004 | \$0.00 | |
| 30771 | | | 301 GUMWOOD RD | DIRCKS STEVEN H | 45-00334.000 | \$0.00 | |
| 30650 | | DIRCKS STEVEN H | 24 DAYTON AVE | DOUGLAS COCKRELL | 45-00346-000 | \$0.00 | |
| 30207 | - | COCKRELL DOUGLAS | 1227 CLEVELAND RD W | RANCHOFF TRACY L & RICHARD | 47-00008-000 | \$0.00 | |
| 28664 | | RANCHOFF TRACY L & RICHARD | | GALVIN MICHELLE | 48-00106-000 | \$0.00 | · } |
| 22012 | | GALVIN MICHELLE | 318 MIAMI PL | COZZIE CHRISTOPHER ETAL | 48-00100.000 | \$0.00 | |
| 22433 | | COZZIE MICHAEL | 704 NEKIK VIEW | COZZIE CIMISTOFIIER ETAL | .5 552, 5.000 | \$1,007.94 | |

RESOLUTION NO. 22-314

RESOLUTION OF THE BOARD OF COMMISSIONERS OF ERIE COUNTY, OHIO, CERTIFYING CERTAIN UNPAID RENTS AND CHARGES FOR SEWER AND WATER SERVICE TO THE ERIE COUNTY AUDITOR FOR PLACEMENT UPON THE REAL PROPERTY TAX LIST AND DUPLICATE AGAINST THE PROPERTY SERVED

The Board of County Commissioners of Erie County, Ohio, met this 17th day of August, 2022, in regular session with the following members present:

Patrick J. Shenigo, Mathew R. Old, and Stephen L. Shoffner.

Mr. Shoffner introduced the following resolution and moved its adoption:

WHEREAS, Revised Code Section 6103.02 and 6117.02 and provides that any sewer and/or water rents or charges not paid when due shall be certified by the Board of County Commissioners, together with any penalties, to the County Auditor for placement upon the Real Property Tax List and duplicate against the property served as a lien on such property, and for collection in the same manner as other taxes; and

WHEREAS, the Erie County Department of Environmental Services has advised this Board of County Commissioners of certain due and unpaid rents and charges for sewer and/or water services, a listing of which is attached hereto and incorporated herein as Exhibit A, and which listing states the name of the owner of the served property, the description, lot number and district of said property, and the amount of rents and charges due and unpaid and any penalties thereon; NOW THEREFORE,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ERIE COUNTY, OHIO:

THAT, this Board hereby certifies to the County Auditor of Erie County, Ohio, that the charges shown on the attached Exhibit A are for rents or charges and penalties for sewer and/or water services for the properties described therein, and the said rents or charges are due and not paid and should be placed upon the Real Property Tax List and duplicate against the properties served together with the penalties thereon and should then be collected in the same manner as other taxes; and

THAT, the Clerk of this Board is hereby directed to deliver two certified copies of this resolution and the attached Exhibit A to the Erie County Auditor; and

THAT, that this Board of County Commissioners hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board; and that all deliberations of this Board and of its committees, if any, which result in formal action, were taken in meetings open to the public, in full compliance with the applicable legal requirements, including Section 121.22 of the Revised Code.

Mr. Old seconded the motion for the adoption of said resolution; and the roll being called upon its adoption, the vote resulted as follows:

Roll Call: Mr. Shoffner, Aye; Mr. Old, Aye; Mr. Shenigo, Aye

Adopted: August 17, 2022

CERTIFICATE

I, Erin M. Paolano, Clerk of the Board of County Commissioners of Erie County, Ohio, hereby do certify that the above is a true and correct copy of resolution adopted by said Board under said date, and as same appears in Commissioners' Journal Volume#231.

Board of County Commissioners of Erie County, Ohio

Approved by County Administrator_

Hank S. Solowiej, CPA

Prepared By: DOES/certification resolution Certifying unpaid rents and charges- does 22-314