RECEIVED

INVOICE

2022 OCT -5 AM 10: 05

Building and Zoning Department

CRIE COUNTY AUDITURATE:

September 22, 2022

2610 Columbus Avenue Sandusky, OH 44870

Phone (419) 609-1435 Fax (419) 609-1410

amcclain@perkinstownship.com

INVOICE # 2022-060

BILL TO: Kristeen L Dureck ETAL

FOR: 2719 Columbus Ave; Sandusky, OH 44870

Parcel No.

32-01004.000

HOURS		RATE		AMOUNT
	\$	150.00	\$	150.00
2	\$	150.00	\$	300.00
	\$	83.30	\$	83.30
))	
	SI	JBTOTAL	\$	533.30
		OTHER		
		TOTAL	\$	533.30
		2 \$ \$	\$ 150.00 \$ 150.00 \$ 83.30 SUBTOTAL OTHER	\$ 150.00 \$ \$ \$ 83.30 \$ \$ SUBTOTAL \$ OTHER

I, Diane Schaefer, certify that pursuant to ORC Section 505.87 and Perkins Township Resolution #2022-1708 adopted on \$\frac{9}{13}/2022, this is the total cost of the nuisance abatement to be certified to the Erie County Auditor to become a lien on the property.

Diane Schaefer, Fiscal Officer

2022 OCT -5 AM 10: 05

INVOICE

Building and Zoning Department CRIE COUNTY AUDITOR

DATE: September 22, 2022

2610 Columbus Avenue Sandusky, OH 44870

Phone (419) 609-1435 Fax (419) 609-1410

amcclain@perkinstownship.com

INVOICE # 2022-062

BILL TO: Provident Trust Group FBO Steven Mizel Roth IRA etal

FOR:

3407 Milan Rd

Parcel No.

32-04809.002/32-04809.000

DESCRIPTION	HOURS		RATE	AMOUNT	
Administration Fee		\$	150.00	\$ 150	0.00
2 Employees @ 1 hr each	2	\$	150.00	\$ 300	0.00
Postage for Mailing notices		\$	27.15	\$ 27	7.15
9					
Work Completed: Mowing/Brush removal		S	UBTOTAL	\$ 47	7.15
Date work was completed: 9/22/2022			OTHER		
			TOTAL	\$ 47	7.15

I, Diane Schaefer, certify that pursuant to ORC Section 505.87 and Perkins Township Resolution #2022-127 adopted on 6/28/2022, this is the total cost of the nuisance abatement to be certified to the Erie County Auditor to become a lien on the property.

🛶 Diane Schaefer, Fiscal Officer

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INVOICE

2022 OCT -5 AM 10: 05

Building and Zoning Department

LINE COUNTY AUDITOR

DATE: September 22, 2022

2610 Columbus Avenue Sandusky, OH 44870

Phone (419) 609-1435 Fax (419) 609-1410

amcclain@perkinstownship.com

INVOICE # 2022-061

BILL TO: BL & CS Company LLC

FOR: Milan Rd

Parcel No.

32-04790.000

DESCRIPTION	HOURS	RATE		RATE		RATE			AMOUNT
Administration Fee		\$	150.00	\$	150.00				
4 Employees @ 2 hr each	8	\$	150.00	\$	1,200.00				
Postage for Mailing notices		\$	0.60	\$	0.60				
Work Completed: Mowing/Brush removal		S	UBTOTAL	\$	1,350.60				
Date work was completed: 9/19/22	vork was completed: 9/19/22		OTHER						
	TOTAL								

I, Diane Schaefer, certify that pursuant to ORC Section 505.87 and Perkins Township Resolution #2022-176 adopted on 9/13/2022, this is the total cost of the nuisance abatement to be certified to the Erie County Auditor to become a lien on the property.

Delanger, Diane Schaefer, Fiscal Officer

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INVOICE

2022 OCT -5 AM 10: 05

Building and Zoning Department

CRIE COUNTY AUDITUR 2610 Columbus Avenue

Sandusky, OH 44870

Phone (419) 609-1435 Fax (419) 609-1410

amcclain@perkinstownship.com

DATE:

September 22, 2022

INVOICE # 2022-059

BILL TO: PKI LLC

FOR:

3508 Spencer

Parcel No.

32-02325.000

DESCRIPTION	HOURS		RATE	AMOUNT
Administration Fee		\$	150.00	\$ 150.00
2 Employees @ 1 hr each	2	\$	150.00	\$ 300.00
Postage for Mailing notices		\$	7.88	\$ 7.88
Work Completed: Mowing/Brush removal		S	UBTOTAL	\$ 457.88
Date work was completed: 9/12/22			OTHER	
			TOTAL	\$ 457.88

I, Diane Schaefer, certify that pursuant to ORC Section 505.87 and Perkins Township Resolution #2022-170 adopted on 8/23/2022, this is the total cost of the nuisance abatement to be certified to the Erie County Auditor to become a lien on the property.

Diane Schaefer, Fiscal Officer

RECEIVED

Perkins Township

2022 OCT -5 AM 10: 05

INVOICE

Building and Zoning Department

2610 Columbus Avenue Sandusky, OH 44870 Phone (419) 609-1435 Fax (419) 609-1410 amcclain@perkinstownship.com JDATE:

September 22, 2022

INVOICE # 2022-058

BILL TO: Robert I Coulon

FOR:

3003 E Bayview Ln; Sandusky, OH 44870

Parcel No. 32-01907.000

DESCRIPTION	н	OURS		RATE		AMOUNT	
Administration Fee			\$	150.00	\$ 000	150	.00
3 Employees @ 1 hr each		3	\$	150.00	\$	450	.00
Postage for Mailing notices			\$	4.20	\$	4	.20
Work Completed: Mowing/Brush removal			S	UBTOTAL	\$	604	.20
Date work was completed: 9/19/22				OTHER			
				TOTAL	\$	604	.20

I, Diane Schaefer, certify that pursuant to ORC Section 505.87 and Perkins Township Resolution #2022-177 adopted on 9/13/2022, this is the total cost of the nuisance abatement to be certified to the Erie County Auditor to become a lien on the property.

Diane Schaefer, Fiscal Officer