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Division of Customer Accounting

2023 SEP 11 PH 3: 46

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222 Meigs St Sandusky, Ohio 44870 419.627.5893 www.ci.sandusky.oh.us

September 11, 2023

Richard Jeffrey Erie County Auditor 247 Columbus Avenue Sandusky, OH 44870 Done 9/12/23

RE: Water / Sewer Certifications

Dear Mr. Jeffrey:

I hereby certify the water / sewer charges hereinafter set forth have been duly levied by the City of Sandusky, upon the lots and lands described and are herewith certified to you, as provided by law, to be placed on the tax duplicate and collected as other taxes and assessments are collected:

WATER

\$ 5,636.67 M14556009

STORM WATER

\$ 649.15 M52 586016

SEWER

\$13,384.94 m13 556009

TOTAL \$ 19,670.76

I am taking this action pursuant to Chapter 939.18 of the City of Sandusky Codified Ordinances which states that "water bills levied by or pursuant to this chapter that become delinquent as provided by the terms of these sections shall be made a lien upon the premises served and if not paid within 30 days may be certified to the Erie County Auditor who shall place the same on the tax duplicate of the County with interest and penalties allowed by law and to be collected as other taxes are collected."

In addition, pursuant to **Ohio Rev. Code Section 743.04**, this letter serves as certification that the unpaid rents or charges have arisen pursuant to a service contract made directly with an owner who occupies the property served.

This certification does not include the Auditor's fees. Thank you in advance for your time in this matter.

Sincerely yours,

Michelle Reeder Finance Director

XC: File

\$649.15	\$13.384.94	\$5,636,67			
× \$4.00	\$15.69	\$7.72	716 THORPE DR	ROMAN ESTATES LLC	60-00068.000
\$10.31	\$2,620.84	\$1,057.80	405 PEARL ST	PAULA RECIO	59-01324.000
\$18.04	× \$231.48	/ \$99.46	1016 W JEFFERSON ST	5 PROPERTY INVESTMENTS LLC	59-01128.000
\$26.71	\$637.96	\$290.08	1109 W WASHINGTON ST	JENNIFER SMITH	59-00752,000
\$12.00	\$47.07	\$23.16	225 LAWRENCE ST	PARI ZAHNISER	59-00664.000
/ \$20.00		\$81.56	409 LAWRENCE ST	PAUL BARNHART	59-00497.000
/ \$29.27	\$443.73	× \$188.81	519 DECATUR ST	SHAMEKA MOORE	59-00271.000
\$12.00	\$47.07	\$23.16	334 LAWRENCE ST	BENNINGTON GROUP 25, LLC	59-00258.000
> \$18.11	\$138.95	> \$62.27	1006 W WASHINGTON ST	JAMES D HOOVER SR	59-00206.000
\$28.00	\$127.63	> \$61.20	516 W MADISON ST	PAUL BARNHART	59-00158.000
\$15.62	\$247.66		718 FOX ST	INVERSE ASSET FUND LLC	58-02501.000
> \$16.00	\$409.86	\$170.50	1520 BUCHANAN ST	DALTON CLAYTON	58-02409.000
\$16.00	/ \$142.86	★ \$63.10	1418 FRANTZ ST	STARLIN JACKSON ESTATE	58-02391.000
\$8.00		> \$133.58	1634 PUTNAM ST	ANRICO CUNNINGHAM	58-02264.000
\$4.00	> \$15.69	\$7.72	922 STONE ST	DYLAN SMITH	58-02047.000
/ \$16.00	> \$62.76	> \$30.88	1811 HAYES AVE	WALTER WILLIAMSON	58-02036.000
\$28.00	\$109.83	> \$54.04	1002 BUCHANAN ST	PAUL MCINTOSH	58-01542.000
\$20.00	\$2,036.45	\$826.20	1807 HARRISON ST	IEITLLC	58-01322.000
\$4.00	\$42.39	× \$18.46	1231 PIERCE ST	EBENEZER BAPTIST CHURCH	58-01229.000
\$20.00	\$238.65	> \$103.04	1216 SEAVERS WAY	ESTELLA JOHNSON	58-00905.000
\$28.00	\$109.83	\$54.04	1432 CAMP ST	CHARLES SMITH	58-00534.000
\$21.62	> \$210.48	/ \$92.27	840 SEAVERS WAY	DEWITT MCDONALD	58-00201.000
	\$106.00	> \$49.34	1821 CLAY ST	SALEI HARRIS	58-00181.000
✓ \$13.23	> \$90.23	\$40.95	2208 STAHLWOOD DR	SECRETARY OF VETERANS AFFAIRS	58-00045.000
\$24.00	\$120.84	\$57.06	1429 E FARWELL ST	OP76 ENTERPRISES INC	57-05305.000
\$13.41	\$52.59	\$25.87	1225 FARWELL ST	HANS DECKMAN	57-05143.000
\$20.00	\$149.65	\$67.24	1920 THIRD ST	OP76 ENTERPRISES INC	57-04459.000
> \$3.65	\$201.18	\$82.21	549 BIMINI DR	PETER W LACOMB	57-03165.000
\$9.57	\$236.20	\$98.38	607 BIMINI DR	TIM KRICHBAUM	57-03096.000
\$21.66	\$153.19	× \$69.26	1648 OAKMONT LANE	OP76 ENTERPRISES INC	57-02298.000
\$20.00	\$194.15	\$85.14	1847 THIRD ST	THOMMIE L HEARN	57-02001.000
\$20.00	\$114.05	> \$52.92	620 TAYLOR ST	CVF III MORTGAGE LOAN TRUST II	57-01773.000
\$28.00	\$109.83	\$54.04	1467 WAMAJO DR	PAULETTE A HARDEN SELLERS	57-01171.000
\$17.53	\$150.20	> \$66.60	231 LANE ST	CHASE MICHAEL CAMP	57-00729.000
\$16.00	\$294.16	/ \$123.96	416 42ND ST	DEREK GANGLUFF	57-00726.000
\$16.00	\$1,958.46	> \$793.42	2130 COLUMBUS AVE	DEBORAH A PRIBANIC	57-00708.000
\$4.00	\$15.69	\$7.72	839 CURRAN ST	GENE R PATENA	56-00851.000
\$15.99	> \$605.53	\$249.21	331 PERRY ST	5 PROPERTY INVESTMENTS LLC	56-00828,000
\$11.39	→ \$385.78	\$159.18	509 HURON AVE	PETER BARNHART	56-00752,000
STORM WATER	SEWÉR S	WATER	SERVICE LOCATION	CUSTOMER	PARCEL#

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\$19,670.76