

Resolution

No. 2013-399

Board of Wayne County Commissioners
Jim Carmichael Ann M. Obrecht Scott S. Wiggam

Adopted: August 28, 2013

Subject: **Delinquent Sewer Charges Certification**

1st HALF 2013

It was moved by Mrs. Obrecht and seconded by Mr. Wiggam that the following resolution be adopted:

WHEREAS, the Wayne County Office of Environmental Services has notified those county sewer customers, including landlords and tenants, with accounts past due by three months or more, that past-due amounts had to be paid by August 23, 2013, and

WHEREAS, the same notice advised those customers that unpaid accounts would be referred to the Board of County Commissioners for certification as delinquent to the County Auditor, and

WHEREAS, Ohio Revised Code Section 6117.02 (D) (1) enables the board of county commissioners to certify unpaid charges, together with any penalties, to the county auditor who shall place them upon the real property tax list and duplicate against the property to which the charges apply, and

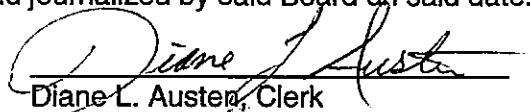
WHEREAS, the Wayne County Environmental Services has submitted a list of delinquent accounts to the Board of Wayne County Commissioners for said certification;

NOW, THEREFORE, BE IT RESOLVED by the Board of Wayne County Commissioners that the unpaid sewer charges and penalties for the properties/accounts submitted by Environmental Services are hereby certified delinquent to the Wayne County Auditor, effective August 28, 2013.

The vote is as follows: Jim Carmichael yea Ann M. Obrecht yea Scott S. Wiggam yea

CERTIFICATE

I, Diane L. Austen, Clerk of the Board of County Commissioners, Wayne County, Ohio, hereby certify that the above is a true and correct copy of the resolution adopted and journalized by said Board on said date.


Diane L. Austen, Clerk

FILED
AUDITOR'S OFFICE
2013 SEP - 3 P 3:06
Wayne County Auditor

SEWER DELINQUENCIES: September 3, 2013

PARCEL #	SERVICE ID	ACCOUNT #	FIRST NAME	LAST NAME	TAX LIEN
12-01710.000	HAME12977	1200860	MARIE BENNETT		\$258.50 ✓
12-01396.000	EDWARDS17789	1200849	ALEXANDER CLAWSON		\$258.50 ✓
12-02826.000	LOIS17816	1200799	VIRGINIA CUCKLER		\$352.50 ✓
12-00707.000	MARK12969	1200902	JEFFREY GLEASON		\$258.50 ✓
12-01752.000	HAME12913	1200942	GREG GRESSER		\$253.80 ✓
12-01879.000	MARK12942	1200906	AMY GULA		\$150.40 ✓
12-02793.000	VINCE12359	1200773	ERIC HALL		\$258.50 ✓
12-02810.000	GUINE13080	1200884	BRICE HEEREMA		\$258.50 ✓
12-01410.000	VINCE12307	1200777	BRYAN HRDLICKA		\$258.50 ✓
12-02791.000	VINCE12250	1200919	MICHAEL MEFFE		\$258.50 ✓
12-00569.000	HAME12822	1200941	DIANA PAPP	SOMERSON CRANE	\$258.50 ✓
12-02027.000	MILLY12079	1200927	MICHAEL PELL		\$258.50 ✓
12-01423.000	MILLY12140	1200734	THOMAS REECE		\$258.50 ✓
12-01429.000	MILLY12015	1200844	JON & STEPH ELIAS		\$258.50 ✓
12-01416.000	MILLY12274	1200841	JAMES WINDOWS		\$258.50 ✓
12-01420.000	MILLY12187	1200835	AMANDA WOOD		\$258.50 ✓
MEADOW					MEADOW TOTAL \$4,117.20 ✓
21-00130.000	SALEM3841	0800295	KIM FANKHAUSER		\$298.40 ✓
08-00045.000	SOUTH121	0800262	JOHN HEFFELFINGER		\$302.50 ✓
08-00088.000	FRONT39	0800139	CARL HILES		\$302.50 ✓
08-00210.000	MIDDLEW118	0800247	ROBERT HOWARD, JR		\$302.50 ✓
08-00117.000	FRONTS61	0800156	DEUSINE DOUG JEFFERIS	BANK NAT	\$302.50 ✓
08-00067.000	DIAGONAL124	0800112	DENNIS KENT		\$302.50 ✓
08-00026.000	MIDDLEE231	0800198	DENNIS KENT		\$302.50 ✓
08-00058.000	MILL139	0800185	RANDY MCCREA		\$302.50 ✓
08-00033.000	FRONTS12	0800118	GERALD ROPER		\$302.50 ✓
21-00266.000	SALEM3900	0800314	DAN URBAN		\$302.50 ✓
21-00054.000	SALEM3679	0800317	JARED WRIGHT		\$302.50 ✓
08-00005.000	FRONTS42	0800140	KAREN GOSSETT		\$302.50 ✓
BURBANK					BURBANK TOTAL \$3,625.90 ✓
47-00019.000	KIDRON4608	4800390	MATT RAMSEYER		\$302.50 ✓
KIDRON					KIDRON TOTAL \$302.50 ✓
56-02543.007	TRAILS2018	5600820	CLASSIC IMPORTS, INC.		\$146.80 ✓
56-02543.017	LINCOLN2179	5600836	MARK SCHEIBE		\$1,400.40 ✓
HILLCREST					HILLCREST TOTAL \$1,547.20 ✓
27-00772.000	PARTRIDGE149	2700041	HEARTLAND HOUSING GROUP, I		\$572.00 ✓
27-00490.000	GAIL7696	2700160	SHAUN KURTZ		\$286.00 ✓
27-00288.000	GAIL7709	2700155	JAMES MILLER		\$286.00 ✓
27-00745.002	LINCOLN6996	2700147	RANDY MYERS		\$286.00 ✓
27-00751.000	JUDY7663	2700116	SCOTT SIMMS		\$677.40 ✓
	JUDYA7663	2700117	This account joined with 2700116		
27-00750.000	PARTRIDGE178	2700125	SCOTT SIMMS		\$676.00 ✓
EASTWOOD					EASTWOOD TOTAL \$2,783.40 ✓
47-01986.000	HILLSIDE178	4700680	MELANIE ARNOLD		\$269.50 ✓
	CO-OWNER	4700680	ERIC WRIGHT		CO-OWNER

C22 0173 113

C22 0821 113

C22 4747 113

C22 0173 113

C22 0173 113

UR 11/04/13

UR 10/28/13

UR 10/28/13

UR 11/04/13

UR 11/04/13

SEWER DELINQUENCIES: September 3, 2013

PARCEL #	SERVICE ID	ACCOUNT #	FIRST NAME	LAST NAME	TAX LIEN
47-01997.000	HIGH13974	4700671	Scott	BANK OF AMERICA, NA	\$269.50 ✓
47-00366.000	LAKE352	4700549		KEVIN GEISER	\$269.50 ✓
47-00500.000	NORTH13749	4700639		WILLIAM HARDER	\$262.20 ✓
47-01713.000	HILLSIDE362	4700595		LYNN MCANINCH	\$269.50 ✓
LAKE HARMONY				LK. HARM. TOTAL	\$1,340.20 ✓
53-00433.000	GEORGE7156	5300045		GREGORY ESTEP	\$269.50 ✓
	CO-OWNER	5300045		KIMBERLY SCHUCH-ESTEP	CO-OWNER
53-00442.004	MYRTA2080	5300053		BRIAN NUSSBAUM	\$269.50 ✓
GINGERY				GINGERY TOTAL	\$539.00 ✓
					\$14,255.40

Handwritten notes: C-220173113 (vertical), OK ✓ 11/04/13 (multiple), RED (Myers and Nussbaum): Correction made per Linda Rohrer's letter dated 11-6-13

INTEROFFICE MEMO

DATE: July 11, 2013

TO: Linda Rohrer
Wayne County Auditor's Office

FROM: Flo Bracken
Wayne County Planning
330-287-5420

CC: Diane Austen, Betsy Sparr

SUBJECT: MAY 2013 SEWER TAX ASSESSMENT: JARED WRIGHT

C220821 113

Regarding the Jared Wright May 2013 Sewer Tax Assessment issue, please be advised that there was a typographical error in the Parcel Number on the "May 1, 2013 Sewer Delinquencies" List provided to you. The correct Parcel Number for Jared Wright is 21-00054.000. This assessment is for the First Half 2013 tax year.

Also, please remove the SPA charge from Parcel Number 21-00057.000 (CJ Housing Solution).

If you have any questions or need more information, please let me know.

Thank you for your help with this matter.

Resolution

No. 2014-201

Board of Wayne County Commissioners
Jim Carmichael Ann M. Obrecht Scott S. Wiggam

Adopted: April 30, 2014

Subject: **Delinquent Sewer Charges Certification**

2ND HALF 2013

It was moved by Mr. Carmichael and seconded by Mr. Wiggam that the following resolution be adopted:

WHEREAS, the Wayne County Office of Environmental Services has notified those county sewer customers, including landlords and tenants, with accounts past due by three months or more, that past-due amounts had to be paid by April 25, 2014, and

WHEREAS, the same notice advised those customers that unpaid accounts would be referred to the Board of County Commissioners for certification as delinquent to the County Auditor, and

WHEREAS, Ohio Revised Code Section 6117.02 (D) (1) enables the board of county commissioners to certify unpaid charges, together with any penalties, to the county auditor who shall place them upon the real property tax list and duplicate against the property to which the charges apply, and

WHEREAS, Wayne County Environmental Services has submitted a list of delinquent accounts to the Board of Wayne County Commissioners for said certification (see Exhibit A),

NOW, THEREFORE, BE IT RESOLVED by the Board of Wayne County Commissioners that the unpaid sewer charges and penalties for the properties/accounts listed on Exhibit "A" are hereby certified delinquent to the Wayne County Auditor, effective May 1, 2014.

The vote is as follows: Jim Carmichael yea Ann M. Obrecht yea Scott S. Wiggam yea

CERTIFICATE

I, Diane L. Austen, Clerk of the Board of County Commissioners, Wayne County, Ohio, hereby certify that the above is a true and correct copy of the resolution adopted and journalized by said Board on said date.


Diane L. Austen, Clerk

C 220173 213

2ND/2 2013-4 yr

C 224747 213

TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME
ROUTE #1(12) MEADOW			
\$414.54 ✓	12-01423.000	MILLY12140	THOMAS REECE
\$409.84 ✓	12-01410.000	VINCE12307	BRYAN HRDLICKA
\$414.54 ✓	12-02826.000	LOISI7816	VIRGINIA CUCKLER
\$414.54 ✓	12-01420.000	MILLY12187	AMANDA WOOD
\$414.54 ✓	12-01416.000	MILLY12274	JAMES WINDOWS
\$414.54 ✓	12-01429.000	MILLY12015	WILLIAM VITTORI
\$414.54 ✓	12-01396.000	EDWARDS17	CHARLES CLAWSON
\$204.34 ✓	12-01710.000	HAME12977	MARIE BENNETT
\$414.54 ✓	12-02810.000	GUINE13080	BRICE HEEREMA
\$414.54 ✓	12-00707.000	MARK12969	JEFFREY GLEASON
\$414.54 ✓	12-02791.000	VINCE12250	MICHAEL MEFFE
\$414.54 ✓	12-02027.000	MILLY12079	MICHAEL PELL
\$414.54 ✓	12-01752.000	HAME12913	GREG GRESSER
\$5,174.12 ✓ <i>U</i>	TOTAL	ROUTE 1	13

C 2208 21 213

TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME
ROUTE #2(08) BURBANK			
\$485.10 ✓	08-00067.000	DIAGONAL124	DENNIS KENT
\$485.10 ✓	08-00026.000	MIDDLEE231	DENNIS KENT
\$485.10 ✓	08-00033.000	FRONTS12	GERALD ROPER
\$479.60 ✓	08-00232.000	FRONTS182	CHRISTOPHER NORTON
\$485.10 ✓	08-00088.000	FRONT39	CARL HILES
\$485.10 ✓	08-00005.000	FRONTS42	ROBERT YATES
\$419.10 ✓	08-00027.000	FRONTS58	DALE WILLIAMS
\$485.10 ✓	08-00117.000	FRONTS61	MICHAEL ELEO
\$540.10 ✓	08-00130.000	WATER141	TOMMY STANLEY
\$485.10 ✓	08-00058.000	MILLI39	RANDY MCCREA
\$904.20 ✓	08-00045.000	SOUTH121	JOHN HEFFELFINGER
\$500.60 ✓	21-00002.000	SALEM3571	ROY EMERY
\$485.10 ✓	21-00130.000	SALEM3841	KIM FANKHAUSER
\$485.10 ✓	21-00266.000	SALEM3900	DAN URBAN
\$485.10 ✓	21-00054.000	SALEM3657A	JARED WRIGHT
\$300.10 ✓	08-00090.000	MIDDLE244	RICHARD WENZEL
\$838.20 ✓	08-00097.000	MIDDLEE227	MARK SUPPES
\$8,832.90 ✓ <i>U</i>	TOTAL	ROUTE 2	17

TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME
ROUTE #3(48) KIDRON			
\$479.60 ✓	47-00051.000	JERICH01350	DELORIS DARR
\$606.50 ✓	47-00003.000	KIDRON4557	BRYAN MILLER
\$485.10 ✓	47-00019.000	KIDRON4608	MATT RAMSEYER
\$177.10 ✓	47-00431.000	KIDRON4201	MELISSA ANNEN
\$1,748.30 ✓ <i>U</i>	TOTAL	ROUTE 3	4

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TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME
ROUTE #4(56) HILLCREST			
\$829.08 ✓	56-02543.007	TRAILS2018	CLASSIC IMPORTS, INC.
\$829.08 ✓ <i>U</i>	TOTAL	ROUTE 4	1

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TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME
ROUTE #5(27) EASTWOOD			
\$458.64 ✓	27-00745.000	LINCOLN6996	RANDY MYERS
\$458.64 ✓	27-00288.000	GAIL7709	JAMES MILLER
\$348.40 ✓	27-00490.000	GAIL7696	GARY CARR TRUSTEE
\$1,265.68 ✓ <i>U</i>	TOTAL	ROUTE 5	3

C 22 0173 213

TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME
ROUTE #7(47) LAKE HARMONY			
\$432.18 ✓	47-00366.000	LAKE352	KEVIN GEISER
\$432.18 ✓	47-01713.000	HILLSIDE362	LYNN MCANINCH
\$432.18 ✓	47-01997.000	HIGH13974	BANK OF AMERICA, NA
\$1,296.54 ✓ <i>U</i>	TOTAL	ROUTE 7	3

C 22 0173 213

TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME
ROUTE #9(53) GINGERY			
\$203.98 ✓	53-00434.000	GEORGE7151	MELANIE STROUP
\$432.18 ✓	53-00433.000	GEORGE7156	GREGORY ESTEP
\$691.88 ✓	53-00546.000	MYRTA2131	TOM CANTEY
\$1,328.04 ✓ <i>U</i>	TOTAL	ROUTE 9	3

\$ 20,474.66

44

entered 5/5/14 *U*