

L. Robert

Resolution

No. 2016-415

Board of Wayne County Commissioners
Ann M. Obrecht Sue A. Smail Scott S. Wiggam

Adopted: August 31, 2016

Subject: **Delinquent Sewer Charges Certification**

It was moved by Mr. Wiggam and seconded by Mrs. Smail 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 25, 2016**, 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

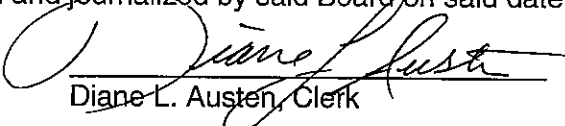
WHEREAS, the Wayne County Environmental Services has submitted a list of delinquent accounts to the Board of Wayne County Commissioners for said certification;

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 September 1, 2016.**

The vote is as follows: Ann M. Obrecht yea Sue A. Smail 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
2016 SEP - 6 PM 12:10
JARRAL L. UNDERWOOD
WAYNE COUNTY AUDITOR

11/16/16
FLO BROUGHT REVISED COPY

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TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME	PROPERTY OWNER (if different from Acct Owner)
ROUTE #1 (12) MEADOW Over \$170				
\$ 268.95	12-01710.000	HAME12977	BENNETT, MARIE	
\$ 268.95	12-01396.000	EDWARDS17789	CLAWSON, CHARLES	ALEXANDER CLAWSON
\$ 268.95	12-00707.000	MARK12969	GLEASON, JEFFREY	
\$ 268.95	12-01752.000	HAMETWN12913	GRESSER, GREG	
\$ 268.95	12-01879.000	MARK12942	GULA, AMY	
\$ 268.95	12-01404.000	MILLY12127	HAYNES, ROBERT	
\$ 268.95	12-02810.000	GUINE13080	HEEREMA, BRICE	
\$ 345.48	12-00962.000	MRKPATH12821	ROUSTON, MARCUS	
\$ 156.48	12-00502.000	HAMETWN12806	SCHULTZ, JACOB	
\$ 168.95	12-02799.000	HAMETWN13014	WILSON, ROBERT	LOIS WILSON
\$ 268.95	12-01416.000	MILLY12274	WINDOWS, JAMES	
\$ 268.95	12-01420.000	MILLY12187	WOOD, AMANDA	
\$3,091.46	TOTAL	ROUTE 1	12	

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TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME	PROPERTY OWNER (if different from Acct Owner)
ROUTE #2 (00) BURBANK Over \$170				
\$ 314.70	21-00002.000	SALEM3571	EMERY, ROY	
\$ 314.70	21-00130.000	SALEM3841	FANKHAUSER, KIM	
\$ 314.70	08-00216.000	MIDDLEW111	GALLATIN, TAMMY	
\$ 881.79	08-00045.000	SOUTH 121/121.5	HEFFELFINGER, JOHN	VILLAGE OF BURBANK
\$ 314.70	08-00105.000	MILL145	JANOWIAK, JOHN	
\$ 314.70	08-00067.000	DIAGONAL124	KENT, DENNIS	
\$ 314.70	08-00026.000	MIDDLEE231	KENT, DENNIS	
\$ 314.70	08-00006.000	FRONTN21	LAUGESSEN, KARL	
\$ 314.70	08-00058.000	MILL139	MCCREA, RANDY	
\$ 314.70	08-00232.000	FRONTS182	NORTON, CHRISTOPHER	
\$ 314.70	08-00033.000	FRONTS12	ROPER, GERALD	
\$ 314.70	08-00027.000	FRONTS58	WILLIAMS, DALE	
\$ 314.70	08-00005.000	FRONTS42	YATES, ROBERT	KAREN GOSSETT
\$3,776.40	TOTAL	ROUTE 2	13	

HEFFELFINGER: 10-12-16: Received payment from Village of Burbank.

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TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME	PROPERTY OWNER (if different from Acct Owner)
ROUTE #3 (43) KIDRON Over \$170				
\$ 314.70	47-00019.000	KIDRON4608	RAMSEYER, MATT	
\$ 314.70	47-00051.000	JERIGHO13505	SOMMER-DEBORIS-TRUSTEE	PD 9-12-16 \$629.40 (em'd Lrohrer to remove from list)
\$314.70	TOTAL	ROUTE 3	1	

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TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME	PROPERTY OWNER (if different from Acct Owner)
ROUTE #4 (66) HILGREN Over \$170				
\$ 1,882.65	56-02543.017	LINCWAYE2179	FIORE'S ITALIAN	MARK SCHEIBE
\$1,882.65	TOTAL	ROUTE 4	1	

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TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME	PROPERTY OWNER (if different from Acct Owner)
ROUTE #5 (27) EASTWOOD Over \$170				
\$ 297.55	27-01401.011	ROBIN264	BEUN, ANDREW	
\$ 293.79	27-01401.018	JUDY7779	MCGINNIS, TODD	
\$ 297.55	27-00288.000	GAIL7709	MILLER, JAMES	
\$ 297.55	27-00745.002	LINCOLN6996	MYERS, RANDY	
\$1,186.44	TOTAL	ROUTE 5	4	

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TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME	PROPERTY OWNER (if different from Acct Owner)
ROUTE #7 (47) LAKE HARMONY Over \$170				
\$ 280.40	47-01713.000	HILLSIDE362	LYNN MCANINCH	
\$280.40	TOTAL	ROUTE 7	1	

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TAX LIEN AMOUNT	PARCEL #	SERVICE ID	ACCOUNT NAME	PROPERTY OWNER (if different from Acct Owner)
ROUTE #9 (53) GINGERY Over \$170				
\$ 280.40	53-00546.000	MYRTA2131	CANTEY, TOM	
\$ 280.40	53-00434.000	GEORGE7151	STROUP, MELANIE	
\$560.80	TOTAL	ROUTE 9	2	

\$11,092.85

GRAND TOTAL

34