

*Resolution*

*No. 2018-402*

*Board of Wayne County Commissioners*  
*Ann M. Obrecht Sue A. Smail Ron Amstutz*

*Adopted:* August 29, 2018  
*Subject:* **Delinquent Sewer Charges Certification**

It was moved by Mrs. Obrecht and seconded by Mr. Amstutz 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, 2018, 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

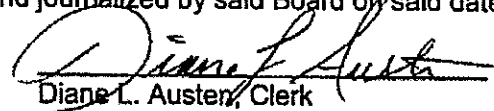
WHEREAS, the Wayne County Office of Environmental Services has submitted a list of delinquent accounts to the Board of Wayne County Commissioners for said certification;

NOW, THEREFORE, BE IT RESOLVED by the Board of Wayne County Commissioners that unpaid sewer charges and penalties for properties/accounts submitted by Environmental Services are hereby certified delinquent to the Wayne County Auditor, effective September 3, 2018.

The vote is as follows: Ann M. Obrecht yea Sue A. Smail yea Ron Amstutz 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

# Wayne County Sewer Department TAX/LIEN Register

Condensed

For charges due before 04/26/2018 and Balance more than 151.14

Account Balance as of 08/27/2018

Disconnect Date 08/27/2018

Sorted by: Name

For Route: 1

C220173118

Location No	Account No	Name	Address	Parcel	Prev. Balance	Charge TAX/LIEN	Tax	Account Balance
VINCE12296	1200912	MILTON CESAROW	12296 VINCE DR	12-02786.000	497.08	-275.40	0.00	221.68
EDWARDS17	1200579	ALEXANDER CLAWSON	17789 EDWARDS RD	12-01396.000	497.08	-275.40	0.00	221.68
VINCE12077	1200991	MICHAEL FOSTER	12077 VINCE DR	12-01421.000	497.08	-275.40	0.00	221.68
MRKPATH12	1200902	JEFFREY GLEASON	12969 MARK PATH	12-00707.000	497.08	-275.40	0.00	221.68
HAMETWN1	1200942	GREG GRESSER	12913 HAMETOWN RD	12-01752.000	497.08	-275.40	0.00	221.68
MILLY12127	1200925	ROBERT HAYNES	12127 MILLY DR	12-01404.000	497.08	-275.40	0.00	221.68
GUINVPL130	1200884	BRICE HEEREMA	13080 GUINEVERE PLACE	12-02810.000	497.08	-275.40	0.00	221.68
MILLY12140	1200734	THOMAS REECE	12140 MILLY DR	12-01423.000	485.92	-264.24	0.00	221.68
MRKPATH12	1200981	MARCUS ROUSTON	12821 MARK PATH	12-00962.000	497.08	-275.40	0.00	221.68
HAMETWN1	1200975	JACOB SCHULTZ	12806 HAMETOWN RD	12-00502.000	497.08	-275.40	0.00	221.68
HAMETWN1	1200686	LYNNE SEMONIN	12770 HAMETOWN RD	12-01454.000	478.69	-257.01	0.00	221.68
VINCE12099	1200775	JEFFREY UNDERWOOD	12099 VINCE DR	12-01401.000	497.08	-275.40	0.00	221.68
MILLY12274	1200841	JAMES WINDOWS	12274 MILLY DR	12-01416.000	497.08	-275.40	0.00	221.68
MILLY12187	1200835	AMANDA WOOD	12187 MILLY DR	12-01420.000	497.08	-275.40	0.00	221.68
MRKPATH13	1200995	TABITHA WRIGHT	13022 MARK PATH	12-00100.000	381.67	-159.99	0.00	221.68

SPA
Charge
TAX/LIEN
Tax
Account Balance

Total

Total Customers	15
Prev. Balance	\$7,311.24
TAX/LIEN	\$-3,986.04
Total Tax	\$0.00
Account Balance	\$3,325.20

Previously Posted TAX/LIEN \$0.00

# Wayne County Sewer Department

## TAX/LIEN Register

Condensed

For charges due before 04/26/2018 and Balance more than 179.25

Account Balance as of 08/30/2018

Disconnect Date 08/27/2018

Sorted by: Name

For Route: 2

C22082118

Location No	Account No	Name	Address	Parcel	Prev. Balance	SPA Charge TAX/LIEN	Tax	Account Balance
Service	Code							
MIDDLEE130	0800382	ZACHARY TAYLOR	130 E MIDDLE ST	08-00057.000	592.82	-323.92	0.00	268.90
FRONTS57	0800340	BURBANK COMMUNITY	57 S FRONT ST	08-00196.000	592.82	-323.92	0.00	268.90
MIDDLEW11	0800225	TAMMY GALLATIN	111 W MIDDLE ST	08-00216.000	592.82	-323.92	0.00	268.90
FRONT39	0800139	CARL HILES	39 FRONT ST	08-00088.000	592.82	-323.92	0.00	268.90
DEPOT21	0800103	IMERYS	21 DEPOT ST	08-00209.001	522.78	-253.88	0.00	268.90
DEPOT29	0800105	IMERYS	29 DEPOT ST	08-00209.000	522.78	-253.88	0.00	268.90
MILL145	0800189	JOHN JANOWIAK	145 MILL ST	08-00105.000	592.82	-323.92	0.00	268.90
DIAGONAL12	0800112	DENNIS KENT	124 DIAGONAL ST	08-00067.000	592.82	-323.92	0.00	268.90
MIDDLEE231	0800198	DENNIS KENT	231 E MIDDLE ST	08-00026.000	592.82	-323.92	0.00	268.90
FRONTN21	0800256	KARL LAUGESEN	21 N FRONT ST	08-00006.000	550.48	-281.58	0.00	268.90
MILL139	0800185	RANDY MCCREA	139 MILL ST	08-00058.000	592.82	-323.92	0.00	268.90
FRONTS182	0800356	CHRISTOPHER NORTON	182 S FRONT ST	08-00232.000	592.82	-323.92	0.00	268.90
DEPOT28	0800365	CHELSEA ROBERTS	28 DEPOT ST	08-00135.000	592.82	-323.92	0.00	268.90
FRONTS12	0800118	GERALD ROPER	12 S FRONT ST	08-00033.000	592.82	-323.92	0.00	268.90
MIDDLEW10	0800360	CREIGHTON TRIMBLE	109 W MIDDLE ST	08-00221.000	592.82	-323.92	0.00	268.90
MIDDLEW12	0800353	DAVID WILKINSON	126 W MIDDLE ST	08-00224.000	653.62	-384.72	0.00	268.90
FRONTS58	0800151	DALE WILLIAMS	58 S FRONT ST	08-00027.000 &	592.82	-323.92	0.00	268.90
FRONTS42	0800140	ROBERT YATES	42 S FRONT ST	08-00005.000	592.82	-323.92	0.00	268.90
					Total			

Total Customers	18
Prev. Balance	\$10,549.14
TAX/LIEN	\$-5,708.94
Total Tax	\$0.00
Account Balance	\$4,840.20

Previously Posted TAX/LIEN

\$0.00

# Wayne County Sewer Department TAX/LIEN Register

Condensed

For charges due before 04/26/2018 and Balance more than 176.82

Account Balance as of 08/27/2018

Disconnect Date 08/27/2018

Sorted by: Name

For Route: 3

C224747118

Location No	Account No	Name	Address	Parcel	Prev. Balance	SPA Charge TAX/LIEN	Tax	Account Balance
KIDRON4608	4800390	MATT RAMSEYER	4608 KIDRON RD	47-00019.000	581.53	-322.21	0.00	259.32

Total

Total Customers	1
Prev. Balance	\$581.53
TAX/LIEN	\$-322.21
Total Tax	\$0.00
Account Balance	\$259.32

Previously Posted TAX/LIEN

\$0.00

# Wayne County Sewer Department

## TAX/LIEN Register

Condensed

For charges due before 04/26/2018 and Balance more than 167.62

Account Balance as of 08/27/2018

Disconnect Date 08/27/2018

Sorted by: Name

For Route: 4

C22-0173118

Location No	Account No	Name	Address	Parcel	Prev. Balance	Charge TAX/LIEN	Tax	Account Balance
LINCWAYE2	5600836	FIORE'S ITALIAN	2179 E LINCOLN WAY	56-02543.017	7392.78	-3946.86	0.00	3445.92

SPA
Charge TAX/LIEN

Total

Total Customers 1  
 Prev. Balance \$7,392.78  
 TAX/LIEN \$-3,946.86  
 Total Tax \$0.00  
 Account Balance \$3,445.92

Previously Posted TAX/LIEN \$0.00

# Wayne County Sewer Department

## TAX/LIEN Register

Condensed

For charges due before 04/26/2018 and Balance more than 179.25

Account Balance as of 08/27/2018

Disconnect Date 08/27/2018

Sorted by: Name

For Route: 5

CA20173118

Location No	Account No	Name	Address	Parcel	Prev. Balance	SPA Charge TAX/LIEN	Tax	Account Balance
ROBIN264	2700178	ANDREW BEUN	264 ROBIN ST	27-01401.011	587.05	-324.13	0.00	262.92
GAIL7645	2700249	BRENT CARR	7645 GAIL AVE	27-00763.000	565.59	-302.67	0.00	262.92
JUDY7748	2700175	AMY GONZALEZ	7748 JUDY AVE	27-00096.000	587.05	-324.13	0.00	262.92
LINCWAYE6	2700101-B	JAKE'S OF WOOSTER LTD	6655 E LINCOLN WAY	27-00216.000	15850.02	-8751.70	0.00	7098.32
JUDY7779	2700011	TODD MCGINNIS	7779 JUDY AVE	27-01401.018	586.94	-324.02	0.00	262.92
GAIL7709	2700155	JAMES MILLER	7709 GAIL AVE	27-00288.000	587.05	-324.13	0.00	262.92
LINCWAYE6	2700147	RANDY MYERS	6996 E LINCOLN WAY	27-00745.002	587.05	-324.13	0.00	262.92
GAIL7746	2700230	HEATHER VONBERGEN	7746 GAIL AVE	27-01275.000	587.54	-324.62	0.00	262.92

Total Customers 8  
 Prev. Balance \$19,938.29  
 TAX/LIEN \$-10,999.53  
 Total Tax \$0.00  
 Account Balance \$8,938.76

Previously Posted TAX/LIEN \$0.00

# Wayne County Sewer Department

## TAX/LIEN Register

Condensed

For charges due before 04/26/2018 and Balance more than 157.56

Account Balance as of 08/27/2018

Disconnect Date 08/27/2018

Sorted by: Name

For Route: 7

C220173118

Location No	Account No	Name	Address	Parcel	Prev. Balance	Charge TAX/LIEN	Tax	Account Balance
HILLSIDE362	4700595	LYNN MCANINCH	362 HILLSIDE DR	47-01713.000	518.17	-287.09	0.00	231.08

SPA  
Charge  
TAX/LIEN

Total

Total Customers 1  
 Prev. Balance \$518.17  
 TAX/LIEN \$-287.09  
 Total Tax \$0.00  
 Account Balance \$231.08

Previously Posted TAX/LIEN \$0.00