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FINANCE DEPARTMENT  
Division of Customer Accounting

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

September 13, 2021

Richard Jeffrey  
Erie County Auditor  
247 Columbus Avenue  
Sandusky, OH 44870

**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	\$ 8,901.36 -	m14556009
STORM WATER	\$ 1,067.66 -	m52556016
SEWER	\$ 14,557.96 -	m1355600b9
TOTAL	\$ 24,526.98	

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

PARCEL ID	ACCOUNT NO. & NAME	SERVICE LOCATION	WATER	SEWER	Storm Water	Total
56.00562.000	04761-001 (HART, RANDALL)	803 DUTCH LANE	\$42.99	\$87.41	\$22.96	\$153.36
56-00288.000	03577-001 (STEINER, LAURA)	414 FRANKLIN ST	\$155.43	\$180.98	\$22.57	\$358.98
56-00396.000	06210-001 (MEINZER, LORI)	721 GARFIELD AVE	\$223.93	\$147.76	\$32.00	\$403.69
56-00405.000	03867-001 (SIMS, CHRIS)	623 E MADISON ST	\$316.98	\$590.14	\$13.04	\$920.16
56-00406.000	03487-002 (AGEE, JEANNETTE)	627 E JEFFERSON ST	\$67.58			\$67.58
56-00629.000	06213-001 (SKIPKA, MICHAEL)	729 GARFIELD AVE	\$146.20	\$144.79	\$38.03	\$329.02
56-00851.000	04741-001 (PATENA, GENE R)	839 CURRAN ST	\$36.54	\$30.46	\$8.00	\$75.00
56-00864.000	11164-001 (DICKENS, KEVIN)	426 WARREN ST	\$160.09	\$177.78	\$39.00	\$376.87
56-01037.000	04738-001 (DISSAUER, ROBERT)	829 CURRAN ST	\$82.49	\$15.23	\$4.00	\$101.72
57-00398.000	07611-001 (CLEVELAND RD LAUNDROMAT)	1331 CLEVELAND RD	\$312.99	\$765.18	\$40.00	\$1,118.17
57-00495.000	04221-001 (GORSUCH, SHIRLEY)	1025 HANCOCK ST	\$278.82	\$483.59	\$27.19	\$789.60
57-00654.000	08451-001 (CAFFEY, JOHN P)	1325 E PARISH ST	\$132.78	\$117.43	\$29.94	\$280.15
57-00674.000	01202-001 (JOHNSON, LINDA)	402 HENDRY ST	\$228.22	\$351.97	\$34.52	\$614.71
57-00708.000	04851-001 (PRIBANIC, DEBORAH A)	2130 COLUMBUS AVE	\$197.45	\$269.28	\$40.41	\$507.14
57-01300.000	00919-001 (HAY, CAROL)	1024 HAYES AVE	\$46.51	\$94.53	\$24.11	\$165.15
57-01995.000	08750-001 (WITTER, LARRY)	607 PIERCE ST	\$21.92	\$47.74	\$8.00	\$77.66
57-01996.000	03980-001 (FELTZ, MARK)	710 PERRY ST	\$176.36	\$148.72	\$24.00	\$349.08
57-02510.000	08385-001 (YANCY, RANDOLPH)	1202 HUNTINGTON AVE	\$127.58	\$106.89	\$27.60	\$262.07
57-02687.000	06839-001 (KEYS, NELSON E)	1922 FOURTH ST	\$22.70	\$46.15	\$12.00	\$80.85
57-03426.000	06984-001 (GAJKOWSKI, RAYMOND T)	544 NANTUCKET DR	\$128.81	\$109.37	\$28.00	\$266.18
57-03632.000	07884-001 (PHILON, BRENDA)	1645 S LARCHMONT DR	\$206.55	\$273.61	\$28.00	\$508.16
57-03824.000	06550-001 (REITER, FLORENCE L)	923 OGONIZ ST	\$1,609.66	\$3,987.66	\$16.00	\$5,613.32
57-03960.000	01346-001 (BLADE, PAUL)	501 POLK ST	\$167.81	\$114.05	\$20.00	\$301.86
57-04311.000	07796-001 (NETWORKS OF WEALTH INC)	1218 E FARWELL ST	\$132.62	\$118.73	\$28.00	\$279.35
57-05173.000	04691-001 (SMITH, MELVIN)	1505 WAYNE ST	\$135.61	\$123.22	\$32.00	\$290.83
57-05264.000	01192-001 (AARON, CLAUDE (JR))	405 HENDRY ST	\$281.73	\$496.45	\$19.97	\$798.15
58-00495.000	01616-001 (EHRNSBERGER, WM M)	1607 CENTRAL AVE	\$141.86	\$139.12	\$32.00	\$312.98
58-00635.000	02843-001 (WRIGHT, TERESA)	1314 CLINTON ST	\$181.06	\$249.66	\$16.00	\$446.72
58-00659.000	08861-001 (POTTER, JAMES)	1210-16 PIERCE ST	\$354.63	\$687.96	\$40.00	\$1,082.59
58-00744.000	08912-001 (PAYTON, T J)	1914 CLINTON ST	\$358.95	\$882.19	\$11.62	\$1,252.76
58-01056.000	03337-001 (BARNHART, PETER)	1310 RANSOM ST	\$207.09	\$311.33	\$20.00	\$538.42
58-01274.000	02578-001 (MACINA, GAYLE)	1032 LASALLE ST	\$166.15	\$199.60	\$32.00	\$397.75
58-01523.000	09028-001 (MCDONALD, DEWITT)	1832 HARRISON ST	\$135.84	\$123.68	\$32.00	\$291.52

58-01867.000  
58-02189.000  
58-02238.000  
58-02264.000  
58-02411.000  
58-02830.000  
59-00156.000 S  
59-00276.000  
59-01001.000  
59-01227.000  
60-00018.000  
60-00190.000

00775-001 (STEWART, TYLER)  
03278-001 (SCHIEFLEY, DANIEL)  
01480-001 (SCHWEPER, RONALD J)  
09047-001 (SHAW, ELOISE G)  
01767-001 (KNOLL, DIANA S)  
01852-001 (SIMS, DIANA)  
00595-001 (SWAISGOOD, ANGELA)  
01934-001 (RIEDY, R & SUMMERS BJ)  
00209-001 (GITTINGER, CURTIS)  
02141-001 (HAMILTON, HELEN F)  
05727-001 (SHAH, JAYANTILAL)  
03884-002 (COLD WATER CAPITAL LLC)

230 CENTER ST  
1528 CAMP ST  
1208 MAPLE AVE  
1634 PUTNAM ST  
1313 VINE ST  
1330 SHELBY ST  
515 W MADISON ST  
1218 W JEFFERSON ST  
315 MCDONOUGH ST  
404 MILNE ST  
3712 VENICE RD  
1416 SAGAMORE ST

\$7.72  
\$152.30  
\$360.06  
\$138.66  
\$175.12  
\$32.88  
\$143.41  
\$203.28  
\$487.85  
\$144.60  
\$153.77  
\$383.54  
\$7.72  
\$157.14  
\$726.66  
\$140.75  
\$224.61  
\$71.61  
\$111.94  
\$143.41  
\$203.28  
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\$144.60  
\$153.77  
\$383.54  
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\$20.00  
\$299.41  
\$28.00  
\$427.73  
\$12.00  
\$116.49  
\$24.00  
\$279.35  
\$20.00  
\$711.13  
\$310.05  
\$338.76  
\$507.04  
\$24.00  
\$645.11