



Perkins Township

Board of Trustees

Fiscal Officer

Timothy Coleman
Jeffrey Ferrell
James Lang
Diane Schaefer

September 11, 2020

Erie County Auditor
247 Columbus Ave. #210
Sandusky, OH 44870

RE: Delinquent Accounts

I hereby certify the delinquent \$ 48,725.00 charges, hereinafter set forth, having been duly levied by Perkins Township, upon the lots and lands described and are herewith certified to you, pursuant of the Ohio Revised Code 505.86(F)(1) and to be placed upon the tax duplicate and collected as other taxes and assessments are collected.

These amounts do not include the Auditor's & Treasurer's Fees

Perkins Township – Demolition, Nuisances, & Mowing

<u>Parcel #</u>	<u>Owner Name</u>	<u>Property Address</u>	<u>Amount</u>
32-00034.000	Andrew Johnson	Demo - 3613 Grant Avenue	\$11,800.00
32-00665.000	David and Jennie Hecht	Demo - 6412 Milan Road	\$27,050.00
32-02172.000	Eloise Lewis	Nuisance - Carbon Avenue	\$1,350.00
32-03494.013	Sandusky Pier Venture, LLC.	Mowing - 5020 Milan Road	\$800.00
32-02325.000	PKI, LLC.	Mowing - 3508 Spencer Ave	\$750.00
32-01004.000	Kristeen Dureck	Mowing - 2719 Columbus Ave	\$350.00
32-03755.001	Spirit Master Funding, LLC.	Mowing - 3911 Milan Road	\$250.00
32-04629.001	Milan III Company, LTD.	Mowing - 6100 Milan Road	\$250.00
32-02548.000	Kathy Johnson	Demo - 818 Force Avenue	\$6,125.00

Approved by the Board of Trustees, August 25, 2020, by Resolution 2020-102.

Sincerely,

Diane Schaefer,
Perkins Township Fiscal Officer

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2020 SEP 15 AM 10:20
ERIE COUNTY AUDITOR

Perkins Township

RECEIVED

INVOICE

2020 SEP 15 AM 10:21

Building and Zoning Department

2610 Columbus Avenue

Sandusky, OH 44870

Phone (419) 609-1435 Fax (419) 609-1410

pricci@perkinstownship.com

ERIE COUNTY AUDITOR

DATE: August 14, 2020

INVOICE # 2020-004

BILL TO:

Pier One

5020 Milan Road

Sandusky, Ohio 44870

FOR: 5020 Milan Road

DESCRIPTION	HOURS	RATE	AMOUNT
Administration Fee		\$ 150.00	\$ 150.00
06/09/2020 - Mowing	5.00	\$ 250.00	\$ 250.00
Administration Fee		\$ 150.00	\$ 150.00
08/06/2020 - Mowing	5.00	\$ 250.00	\$ 250.00
SUBTOTAL			\$ 800.00
OTHER			
TOTAL			\$ 800.00

Total due upon receipt. Make all checks payable to **Perkins Township**.

If not paid the costs shall be certified to the Erie County Auditor and will become a lien upon the property.

A copy of the original Nuisance Notice has been enclosed with this invoice.

Perkins Township is committed to providing outstanding services that improve the quality of life and enhance the spirit of those who work, visit, or live in our community. www.perkinstownship.com

Perkins Township

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Building and Zoning Department
 2610 Columbus Avenue
 Sandusky, OH 44870
 Phone (419) 609-1435 Fax (419) 609-1410
pricci@perkinstownship.com

ERIE COUNTY AUDITOR

DATE: August 14, 2020
 INVOICE # 2020-005

BILL TO:
 PKI, LLC.
 3508 Spencer Avenue
 Sandusky, Ohio 44870

FOR: 3508 Spencer Avenue

DESCRIPTION	HOURS	RATE	AMOUNT
Administration Fee		\$ 150.00	\$ 150.00
06/09/2020 - Mowing	2.00	\$ 100.00	\$ 100.00
Administration Fee		\$ 150.00	\$ 150.00
07/17/2020 - Mowing	2.00	\$ 100.00	\$ 100.00
Administration Fee		\$ 150.00	\$ 150.00
08/11/2020 - Mowing	2.00	\$ 100.00	\$ 100.00
SUBTOTAL			\$ 750.00
OTHER			
TOTAL			\$ 750.00

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Sandusky, OH 44870

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pricci@perkinstownship.com

ERIE COUNTY AUDITOR

DATE: August 14, 2020

INVOICE # 2020-006

BILL TO:

Matt Dureck
2719 Columbus Avenue
Sandusky, Ohio 44870

FOR: 2719 Columbus Avenue

DESCRIPTION	HOURS	RATE	AMOUNT
Administration Fee		\$ 150.00	\$ 150.00
06/09/2020 - Mowing	4.00	\$ 200.00	\$ 200.00
SUBTOTAL			\$ 350.00
OTHER			
TOTAL			\$ 350.00

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Building and Zoning Department

2610 Columbus Avenue
Sandusky, OH 44870
Phone (419) 609-1435 Fax (419) 609-1410
pricci@perkinstownship.com

ERIE COUNTY AUDITOR

DATE: August 14, 2020

INVOICE # 2020-007

BILL TO:

Burger King
3911 Milan Road
Sandusky, Ohio 44870

FOR: 3911 Milan Road

DESCRIPTION	HOURS	RATE	AMOUNT
Administration Fee		\$ 150.00	\$ 150.00
06/09/2020 - Mowing	2.00	\$ 100.00	\$ 100.00
SUBTOTAL			\$ 250.00
OTHER			
TOTAL			\$ 250.00

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ERIE COUNTY AUDITOR

DATE: August 14, 2020
 INVOICE # 2020-008

BILL TO:
 Tru Hotel
 6100 Milan Road
 Sandusky, Ohio 44870

FOR: 6100 Milan Road

DESCRIPTION	HOURS	RATE	AMOUNT
Administration Fee		\$ 150.00	\$ 150.00
08/14/2020 - Mowing	2.00	\$ 100.00	\$ 100.00
SUBTOTAL			\$ 250.00
OTHER			
TOTAL			\$ 250.00

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