

RESOLUTION CERTIFYING DELINQUENT WATER CONSUMPTION CHARGES TO THE COUNTY AUDITOR FOR 2023 TAXES TO BE COLLECTED IN 2024

WHEREAS, the Board of County Commissioners hereby finds and determines that all formal actions relative to the adoption of this resolution were taken in an open meeting of this Board of County Commissioners, and that all the deliberations of this Board of County Commissioners, and of its committees, if any, which resulted in formal actions, were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Revised Code, and

WHEREAS, in accordance with Section 6103.02 (G-1) of the Ohio Revised Code, when any water consumption rates or charges are not paid when due, the Board of Commissioners may certify the unpaid rates or charges, together with any penalties, to the County Auditor, who shall place them upon the real property tax list and duplicate against the property serviced by the connection. The certified amount shall be a lien on the property from the date placed on the real property tax list and duplicate and shall be collected in the same manner as taxes; and

WHEREAS, The Department of Environmental services has prepared a listing of such delinquent charges to be levied against each parcel for the 2023 tax year to be collected in 2024 incorporated herein by reference as attached; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners, in and for Ashtabula County, Ohio, as follows:

Section 1. The delinquent water consumption charges, as compiled by the Department of Environmental Services, and as referenced herein as EXHIBIT A, is hereby certified to the Ashtabula County Auditor for collection with the real property tax first and duplicate for the 2023 tax year which shall be collected in 2024.

Section 2. That collection for said delinquent water consumption charges shall be paid to Ashtabula County Water District Revenue Fund Account Number 6002.001.155-436.0009.

BE IT FURTHER RESOLVED, that the Clerk of the Board is hereby directed to forward certified copies of this resolution to the Ashtabula County Auditor and to the department of Environmental Services.

**ASHTABULA COUNTY COMMISSIONERS
CERTIFICATION PAGE**

Resolution No. 2023-348

June 22, 2023

**RESOLUTION CERTIFYING WATER CONSUMPTION CHARGES TO THE COUNTY
AUDITOR FOR 2023 TAXES TO BE COLLECTED IN 2024**

Upon the motion of J.P. Ducro IV, seconded by Casey R. Kozlowski.

VOTE:

**Casey R. Kozlowski
Kathryn L. Whittington
J.P. Ducro IV**

**Aye
Aye
Aye**

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon and duly passed by the Board of County Commissioners of Ashtabula County, Ohio, on the date noted above.



Lisa Hawkins, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio

ASHTABULA COUNTY DEPT OF ENVIRONMENTAL SERVICES (ACDES)

2023 CERTIFICATIONS #2 June

DELINQUENT WATER CHARGES

Commissioner's Copy

AUDITOR SITE VERIFIED: 6/9/23

PAYMENTS VERIFIED: 6/9/23

PARCEL ID	OWNER NAME	SERVICE ADDRESS	TOTAL WATER W/10% PENALTY
17-015-00-059-00	WOLF, PHILIP	3691 N Broadway	\$ 6.16
48-040-10-047-00	LOTZE, CHARLES DBA Lakeside Village LLC	6509 Lake Rd W Apt R2	\$ 50.49
17-015-00-059-00	WOLFE, PHILIP	3691 N Broadway	\$ 60.23
21-046-00-060-00	MCGRATH, DAVID	4847 Short St	\$ 30.66
17-888-00-010-27	RON PARNELL	4140 & 4144 Lake Rd E	\$ 17.82
48-018-10-180-00	TIMBS, RANDALL	2115 Morningside	\$ 188.60
48-018-10-230-00	LESLIE, JORDAN	2408 Highland Ave	\$ 35.81
48-020-00-018-00	CLEMENS, EUGENE	9580 N Ridge Rd E	\$ 35.81
48-020-00-016-01	CLEMENS, EUGENE	9560 N Ridge Rd E	\$ 38.12
07-027-00-016-00	WEEMA, BILL	1787 Mill St	\$ 38.12
48-020-00-016-00	CLEMENS, EUGENE	9582 N Ridge Rd E	\$ 38.12
25-030-00-056-01	YORK, WARREN	891 St Rt 46 S up	\$ 38.12
42-008-00-064-00	FRABOTTA, RAY	1168 Garrison Rd	\$ 35.81
48-028-00-022-00	WAGNER, ROSEMARIE	2471 Old Austinburg Rd	\$ 38.12
17-021-00-002-01	PANICH, NICHOLAS	4508 N Myers Rd	\$ 36.96
48-023-10-124-00	BURKHART, WILEY	1106 Westminister Ave	\$ 50.80
48-026-11-015-00	SMEDLEY, DERRECK	7846 Ninevah Rd	\$ 63.53
22-013-00-025-01	GREEN, DEDRA	1087 Harpersfield Rd	\$ 319.96
22-002-00-015-00	GENEVA WORKFORCE HOUSING	2060 S Broadway	\$ 50.82
17-015-00-054-00	BELL, ALBERT E	3575 N Broadway	\$ 50.82
17-015-00-036-00	STURM, JOHN	3450 N Broadway	\$ 643.26
17-033-00-038-00	MOORE, RALPH	4657 East Dr	\$ 50.82
22-007-10-039-00	SULLIVAN, THERESA	5558 Old Orchard	\$ 36.96
21-044-00-026-00	COX, CHRISTOPHER D	4860 Fess Dr	\$ 965.22
DEPOSIT INTO G/L #6002.001.155-436.0009			\$ 2,921.07



