

RESOLUTION CERTIFYING DELINQUENT WATER CONSUMPTION CHARGES TO THE COUNTY AUDITOR FOR 2025 TAXES TO BE COLLECTED IN 2026

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 2025 tax year to be collected in 2026 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 2025 tax year which shall be collected in 2026.

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. 2025-570

December 23, 2025

**RESOLUTION CERTIFYING DELIQUENT WATER CONSUMPTION CHARGES TO
THE COUNTY AUDITOR FOR 2025 TAXES TO BE COLLECTED IN 2026**

Upon the motion of Kathryn L. Whittington, seconded by Casey R. Kozlowski.

VOTE:

J.P. Ducro IV

Aye

Casey R. Kozlowski

Aye

Kathryn L. Whittington

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

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

ASHTABULA COUNTY DEPT OF ENVIRONMENTAL SERVICES (ACDES)

2025 CERTIFICATIONS #4 DECEMBER

DELINQUENT WATER CHARGES Commissioner's Copy

AUDITOR SITE VERIFIED: 12/15/25

PAYMENTS VERIFIED: 12/15/25

PARCEL ID	OWNER NAME	SERVICE ADDRESS	TOTAL WATER W/10% PENALTY
48-017-10-016-01	ANDRUS, DONALD	6037 LAKE RD W APT 104	\$ 17.51
17-020-00-036-00	SMITH, CRYSTAL	4444 N BEND RD	\$ 43.95
48-019-00-017-00	ANDRUS, MICHAEL	6215 N RIDGE RD W APT 4	\$ 203.93
48-018-00-043-03	VANNUCCI VENTURES LLC	7721 NINEVAH RD	\$ 45.40
48-018-00-042-01	ROBLES, SANTOS	7849 NINEVAH RD #2A	\$ 13.31
07-003-00-034-00	TETRICK, KRIS	2153 STATE ROUTE 45	\$ 127.81
17-019-00-036-00	ANDRUS, MICHAEL	4447 N MYERS RD	\$ 674.33
07-027-00-033-00	TIFF JENKEV LLC	2773 ST RT 307 #5	\$ 310.30
17-047-00-119-00	MICHELLE CINCIARELLI AND TAMMY ANTOUN	2582 LAKE RD E	\$ 168.91
48-016-20-005-00	BUHL, TANYA	3914 NINEVAH RD	\$ 237.83
48-016-10-047-52	HAYWOOD BEACH	6311 LAKE RD W	\$ 154.66
48-018-10-304-00	DVORCHAK, ANDREW	2901 HIGHLAND AVE	\$ 214.93
07-027-00-016-00	WEEMA, BILL	1787 MILL ST	\$ 284.90
48-024-00-029-00	RIVERA, NORMA	3211 AUSTINBURG RD	\$ 142.34
17-006-00-074-00	COOKINGHAM, EDWARD	6296 N RIDGE RD W	\$ 154.66
48-004-00-005-01	PETERSON, ERIC	1802 WARRICK DR	\$ 240.00
17-027-10-123-00	BAKER, STEVEN	3417 N MYERS RD	\$ 65.08
17-014-00-041-00	SMITH, ADRIANE	4207 N BROADWAY	\$ 9,939.11
21-030-00-064-00	MAIELLA, RICHARD	5147 LAKE RD E FRONT	\$ 1,802.88
21-045-00-057-00	RAU, SALLIE	4864 LINDA DR	\$ 111.98
25-03000-056-01	YORK, WARREN	891 STATE ROUTE 46 DOWN	\$ 419.21
25-03000-056-01	YORK, WARREN	891 STATE ROUTE 46 S UP	\$ 134.31
48-023-10-097-00	MILLER, HEATHER	3821 ATLANTIC AVE	\$ 344.44
17-027-00-025-00	MAYNARD, SAMANTHA	4282 N RIDGE RD E UNIT A	\$ 368.76
22-002-00-020-00	VALITSKY, RONALD	2024 S BROADWAY	\$ 134.31
17-045-00-153-00	GREWATSCH, SARA	933 N BROADWAY	\$ 3,696.76
17-024-00-021-00	MILLS, TODD	4697 N RIDGE RD E	\$ 69.19
17-016-00-035-00	BUSCH, CHRISTOPHER	3871 N BROADWAY	\$ 154.66
21-032-00-077-00	GAU, TRACY	4920 PRESIDENTIAL DR	\$ 113.37
48-015-00-066-04	LEA AUTO SSERVICE LLC	4930 N RIDGE RD W	\$ 179.69
DEPOSIT INTO G/L #6002.001.155-436.0009			\$ 20,568.49