

Water Review Board Hearing- August 10, 2015

Account: Dana/Harold Rairigh 716 Rosswell Ave. \$637.70

Information: Notice of Intent 2015. Tenants had a large bill and as shut off within the correct time.

Decision: Board decided the lien would stay.

Account: Mark McGuire 1244 Wellesley Ave. \$1124.93

Information: Mr. McGuire did not attend hearing.

Account: Carolyn McFarland 1240 Penna Ave \$177.67

Information: Notice of Intent 2015.

Decision: Final Decision was the lien would remain.

Account: Charles Jones 1117 Park St. \$658.04
\$1306.34 2014 lien

Information: Disconnect notice was being sent and tenant wa turning water back on.

Decision: Board decided lien would stay and all amount is owed.

Account: Todd Zimish 703 Pine St \$164.41
226 Ohio St \$401.49
905 Adams St \$437.13
907 Adams St \$149.10
614 Spring \$444.32

Decision: All amounts need to be paid.

Account: William Zimmerman 533 Linden \$993.20

Decision: Final Decision, amount must be paid.

Account: Helen Crawley Multiple Properties

Decision: No decision, lawyer referred to speak to City manager for meeting.

Account: Wacella Smith 4620 Scioto Dr.

Decision: Pay minimum, remove penalties.

Account: Linda Bright

Decision: Rescheduled- get reading and ask Neptune to look at meter. Pay minimum bill, remove penalties