


Moved by Mr. Humphrey, seconded by Mr. Proud,


Recommendation that the Board of County Commissioners adopt Resolution Number 53-14 resolving to approve payment to vendors **in the total amount of \$1,376,169.92** as set forth in the BCC Approval Invoice Report(s) For Checks Dated **May 14, 2014**, BCC Directed Pre-Paid Invoices Report(s), Vendor Invoice List Report(s), Items paid by Fund and Check Date Range report and/or Procurement Card Transaction Report presented by the County Auditor 5/12/2014, and further authorizing the County Auditor to issue warrants for same pursuant to Section 319.16 of the Ohio Revised Code.

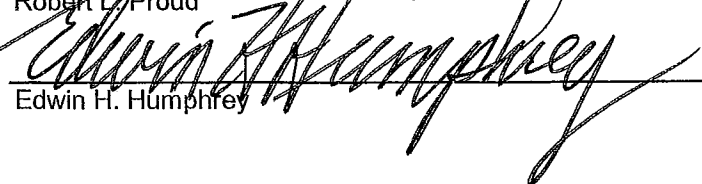
Upon roll call on the foregoing motion, the vote was as follows:

David H. Uible,	<u>Yes</u>
Robert L. Proud,	<u>Yea</u>
Edwin H. Humphrey,	<u>Aye</u>

Date Adopted: May 14, 2014

  
\_\_\_\_\_  
David H. Uible

  
\_\_\_\_\_  
Robert L. Proud

  
\_\_\_\_\_  
Edwin H. Humphrey

**THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,**  
met in regular session on the 14th day of May 2014, with the following members  
present:

David H. Uible, President  
Robert L. Proud, Vice President  
Edwin H. Humphrey, Member

Mr. Proud Moved for the adoption of the following Resolution:

**RESOLUTION NO. 54-14**

**RESOLUTION TO CERTIFY DELINQUENT UTILITY CHARGES TO CLERMONT COUNTY  
AUDITOR FOR PLACEMENT ON REAL PROPERTY TAX LIST AND DUPLICATE**

**WHEREAS**, the statutes of the State of Ohio provides and set forth the manner and method of collection of delinquent accounts for charges assessed for utility services; and

**WHEREAS**, Ohio Revised Code Sections 6117.02 and 6103.02 provides that when any rents or charges for utility services are not paid when due and the unpaid rents or charges have arisen pursuant to a service contract made directly with an owner who occupies the property served by the connection, the Board of County Commissioners may certify the amount together with any penalties to the County Auditor who shall place them upon the real property tax list and duplicate against the property served by such connection; and

**WHEREAS**, the Rules and Regulations of the Clermont County Water Resources, Clermont County, Ohio, as amended, provide that the gross balance amount for utility services owing after the certification date and which has arisen pursuant to a service contract made directly with an owner who occupies the property served by the connection shall be certified to the County Auditor for placement on the real property tax list and duplicate against the property served by the connection and that the certified amount shall constitute a lien on the property from the date placed on the tax list and duplicate; and

**WHEREAS**, there are unpaid rents or charges owing for utility services for individuals past the certification date.

**NOW, THEREFORE, BE IT RESOLVED**, that the following list of individuals owing delinquent utility charges in the amount stated be certified to the Clermont County Auditor for placement on the real property tax list and duplicate against the identified properties served by the connection as identified in the attached Exhibit "A" and the Board certifies that these charges or rents have arisen pursuant to a service contract made directly with an owner who occupies the property served by the connection.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that upon the date of payment in full of any of the delinquent utility charges hereby certified to the real property tax list and duplicate, such paid charge will be removed as a lien against the property which it was hereby levied.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the Board of County Commissioners hereby finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board and that all deliberations of this Board and of its committees, if any, which resulted in formal action, were taken in meeting open to the public, in full compliance with the applicable legal requirements, including Section 121.22 of Ohio Revised Code.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution with Exhibit "A" be certified to the Clermont County Auditor for placement on the next tax bill.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution with Exhibit "A" be provided to the Clermont County Treasurer to enable him to notify the Auditor at such time as any of the certified charges are paid.

Mr. Humphrey \_\_\_\_\_ seconded the Resolution and upon roll call, the vote resulted as follows:

Mr. Uible, Yes

Mr. Proud, Yea

Mr. Humphrey, Aye

Date: May 14, 2014

ATTEST:

Connie Sibbi  
Clerk Pro Tem  
Board of County Commissioners

**RECEIPT**

The undersigned, County Auditor of Clermont County, Ohio hereby acknowledges receipt of Resolution No. 54-14 Certifying Delinquent Utility Charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed May 14, 2014 by the Board of County Commissioners of said County.

Date: 05/14, 2014

Linda L. Fraley  
Linda L. Fraley  
County Auditor

by Charles F. Holt  
Chief Deputy Auditor

Prepared and Approved By:  
The Office of the Prosecuting Attorney  
Clermont County, Ohio  
D. VINCENT FARIS

BY: Alvin J. Edwards DATE: 4-29-14  
Assistant Prosecutor

EXHIBIT A					PROJECT 11111		
ACCOUNT	WATER	SEWER	MISC	TOTAL	NAME	ADDRESS	PARCEL
0101055802	88.77	95.24	50.00	234.01	DOWLER BRIAN W & CALIE A	3602 LEWIS ROAD	284543.004.
0104000704	58.28	75.43	120.00	253.71	CALLOWAY GARY L JR	31 S KLINE AVE	290107.041.
0104022150	101.33	0.00	50.00	151.33	LIGHT SHERRY L	2037 STATE ROUTE 125	232609B006.
0105003703	55.68	62.15	50.00	167.83	WIRSCHING THERESA & BENJAMIN	34 QUAIL BRACE COURT	295702.081.
0105051593	89.20	114.68	120.00	323.88	THE MORLEN CO LLC	8 DRAKE DRIVE	290112.209.
0107010306	67.40	87.03	50.00	204.43	WARREN ANTHONY W	24 HOPKINS AVENUE	050103D021.
0109018931	76.74	59.31	50.00	186.05	SCHADLER JAMES G	1517 EASTER AVENUE	014515.007.
0109053802	54.05	62.75	50.00	166.80	YORK DONAVAN K & BEVERLY J	1427 BRECKENRIDGE WAY	032023C312.
0111014975	114.74	130.83	50.00	295.57	US BANK TRUST NA TRUSTEE	3707 LOCH LAMOND	032023C283.
0111020083	187.55	242.07	50.00	479.62	KIPLING MATTHEW J &	1359 SATINWOOD COURT	032023A234.
0112147001	49.78	69.04	50.00	168.82	WRIGHT CHARLES R JR	3682 TANBARK COURT	032023D507.
0112221502	83.88	117.57	85.00	286.45	SMITH GARIN L & TONI	1331 INLET COURT	032023D380.
0113007200	146.16	186.48	50.00	382.64	GIESE SCREW PRODUCTS CO	1150 FERRIS ROAD	413112C223.
0113014661	53.29	82.89	50.00	186.18	BINGHAM GREGORY L & LARA	4221 ENGLISH OAKS COURT	413102C149.
0115028001	89.68	115.63	50.00	255.31	KINCAID DON W	903 HAWTHORNE DRIVE	414118.019.
0116013702	53.94	68.82	50.00	172.76	HSBC MORTGAGE SERVICES INC	4165 HERITAGE GLEN DRIVE	414823D054.
0118010300	45.95	56.71	50.00	152.66	PETERS MARJORIE & ROGER	622 WILFERT DRIVE	414206B110.
0121004300	0.00	1,537.46	50.00	1,587.46	REEDER CHERIE	810 CLOUGH PIKE	413215E027.
0121004501	62.61	70.85	57.47	190.93	MERANDA PEGGY M	798 CLOUGH PIKE	413215E102.
0121011400	54.07	54.08	50.00	158.15	MURRISON HARRY L	742 CLOUGH PIKE	414218.028.
0125009504	77.55	97.06	50.00	224.61	HOWARD ALAN & JUDITH	1000 CLEPPER LANE	414108.016.
0130027608	76.56	95.43	50.00	221.99	BECKLER KRISTI	1192 OLD STATE ROUTE 74	413103A133.
0131013500	47.28	53.28	85.00	185.56	JEFFRIES LESTER R & MARY	4488 BRIDLEWOOD LANE	414814A021.
0131053202	78.00	100.12	50.00	228.12	KLEIMEYER ALAN D	4563 ELDYWOOD LANE	413103C478.
0131055441	49.23	67.40	50.00	166.63	CARVER JOSEPH W	1166 MCKINLEY COURT	413104E516.
0133003053	41.12	26.86	85.00	152.98	BEAGLE DONALD L & SONDR	4604 TEALTOWN ROAD	413104E157.
0133024243	85.19	127.61	50.00	262.80	RAMSEY RONALD L & DOROTHY M	4568 SHEPHARD ROAD	413104C431.
0133097605	45.20	60.56	50.00	155.76	HUBER MICHAEL L & BEVERLY J	4541 COVE CIRCLE	413104C413.
0134031000	125.67	150.92	85.00	361.59	AMATO RICK L & PATRICIA A	803 DIANE DRIVE	414135.080.
0136000400	57.42	61.38	50.00	168.80	BURMAN LAVERNE V	4554 SUMMERSIDE ROAD	413105B100.
0140006800	57.42	73.26	85.00	215.68	LAWSON OPAL	4717 BLUE JACKET ROAD	414139.051.
0145094801	58.11	87.38	85.00	230.49	HEFFERNAN MICHAEL R JR	433 BIRCHWOOD DRIVE	413214D372.
0150006002	102.71	150.73	50.00	303.44	LEHN BRIAN	3875 MICHAEL DRIVE	414246A055.
0151004050	0.00	170.72	50.00	220.72	SMITH TIMOTHY W	3746 NINEMILE TOBASCO ROA	272809A021.
0151022503	44.80	59.64	50.00	154.44	SANDERFER KEITH R	742 STUART LANE	414805L168.
0154034101	95.30	104.52	50.00	249.82	TUKE JAMES LOUIS & DONNA SUE	3886 BENNETT ROAD	414132.005.
0154037103	76.56	97.68	50.00	224.24	POOLE ELLIOTT M	3836 CRESCENT DRIVE	414131.056.
0208000560	76.56	97.68	50.00	224.24	WITHERS WILLIAM R	1716 COTTONTAIL DRIVE	182515C085.
0216004401	44.37	56.61	85.00	185.98	ESPY COLLIN J	1085 BROADVIEW PLACE	184615.012.
0221007131	116.99	97.68	50.00	264.67	GOOLDY DONOVAN JERRY &	5789 MT VERNON DRIVE	185407A075.
0222013803	55.08	70.60	50.52	176.20	ARMSTRONG JOHN M	5692 W DAY CIRCLE	184012A084.
0224000602	44.62	59.41	50.00	154.03	LEGGETT WILLIAM J	1203 STATE ROUTE 131	184020.004A
0224024701	105.27	154.33	50.00	309.60	SCOTT JUDY A TRUSTEE	5492 COUNTRY LANE	184044.001.
0225008300	60.99	58.60	50.00	169.59	DOYLE CHARLES ROBERT	5525 GARRETT DRIVE	184020C127.
0234021001	139.85	211.43	85.00	436.28	BAXTER GARY A	4018 ALEXANDER LANE	524432.024.
0234056961	50.00	61.72	85.00	196.72	MAAS JAN W & JEANNE M	4304 EAST FORK VALLEY DRI	523515F150.
0236017000	44.54	54.76	85.00	184.30	BANK OF NEW YORK MELLON TRUSTEE	1871 PARKER ROAD	114312.007.
0238004402	48.96	67.67	85.00	201.63	MCDOWELL MICHAEL G	1458 WOODVILLE PIKE	114328.009.
0238009106	74.82	92.29	50.00	217.11	WG2 REO 1 LLC	1424 WOODVILLE PIKE	112208C062.
0239003201	186.81	0.00	50.00	236.81	BINGHAM RHONDA LYNN	6576 SHANNON BRANCH DRIVE	112208A121.

EXHIBIT A	PROJECT 11111						
ACCOUNT	WATER	SEWER	MISC	TOTAL	NAME	ADDRESS	PARCEL
0239014403	116.28	0.00	50.00	166.28	LEPPERT THOMAS B & SARA	6519 GOSHEN RD	112207B279.
0239030501	49.27	67.82	50.00	167.09	HUFFAKER KENNETH & SHARMA	6749 PLUM STREET	112213B038.
0240022801	36.54	45.82	135.00	217.36	LARSON STEVEN D & TINA J	1517 FAY ROAD	114344.003.
0241008600	122.82	126.81	50.00	299.63	ALDERSON TERRY W & V L	1526 ROLLING KNOLL DRIVE	114343B031.
0242018450	148.46	235.87	50.00	434.33	YOUNG WILLIAM A & ZELLA M	1398 TEAL COURT	112203B266.
0244018720	112.25	0.00	50.00	162.25	WILSON YVONNE	5273 MONTEREY ROAD	142306C011.
0244021501	148.44	0.00	50.00	198.44	JONES BRONWYN	2876 US 50	142306A054.
0246002700	127.43	0.00	50.00	177.43	MOORE REBECCA	2620 STATE ROUTE 131	493411A068.
0246014807	122.71	0.00	50.00	172.71	SOLINSKY CHARLES W & ROSA E	5976 BELFAST ROAD	304548.018.
0250051722	55.68	68.16	50.00	173.84	GRIFFIN JOSEPH M	4213 MALLARD DR	012014A124.
0252024102	77.51	52.21	50.00	179.72	HISER BRIDGET R	2312 PLEASANT MEADOW DRIV	012010B207.
0301002800	0.00	151.08	50.00	201.08	WILDER ANDREW JR & V A	1332 OBANNONVILLE ROAD	114337.032C
0401001000	0.00	101.15	50.00	151.15	GROSS LEROY	311 N MINOR STREET	100510.253B
0402030700	0.00	101.12	50.00	151.12	MULLEN PATRICK	1070 STATE ROUTE 133	082110B048.
0402031205	0.00	131.04	50.00	181.04	SEBASTIAN ROBERT L	716 W VINE STREET #A	100510.259.
0501004300	0.00	122.10	50.00	172.10	BOOTHBY SENA M	2710 SPRING STREET	360326.028D
0501005201	0.00	121.38	50.00	171.38	SUTTLES DONALD R & GINGER	309 E PLANE STREET	360326.036F
0501022404	0.00	102.38	50.00	152.38	ROBERTSON ELIZABETH L & RONALD J JR &	216 N CHARITY STREET	360307.240A
0501023400	0.00	133.32	50.00	183.32	KILGORE DANIEL B &	310 N CHARITY STREET	360305.244A
0503013705	0.00	118.71	50.00	168.71	FORTIN CHRISTOPHER W	204 S UNION STREET	360313.174A
0503017402	0.00	118.37	50.00	168.37	BRENES EDWIN G & KAREN	371 S CHARITY STREET	360315.195A
0503020952	0.00	115.94	50.00	165.94	REDMON CLAYTON D	155 CLARK ST	360317G006.
0503028304	0.00	118.41	50.00	168.41	MERRILL JAMIE L	410 S UNION STREET	360316C020.
0504001402	0.00	104.94	50.00	154.94	SHOUSE JAMES D & ANGELA	438 S EAST STREET	360316.111P
0504001902	0.00	122.10	50.00	172.10	NEIROUZ TINA J	298 MOUND STREET	360316.121P
0504004307	0.00	107.97	50.00	157.97	SUMMERSIDE PROPERTIES LLC	2988 FLORENCE AVENUE	360316B010.
0504010970	0.00	134.71	50.00	184.71	EUBANKS THOMAS W & C J	412 BETHEL CONCORD ROAD	323016F035P
0504018121	0.00	113.04	50.00	163.04	KING ANTHONY C & CINDY ALESA	636 EASTER ROAD	360320.151.
0504022302	0.00	122.10	50.00	172.10	KRAEFT AND DAUGHTERS LLC	223 E OSBORNE STREET	360325A022C
0504023251	0.00	118.72	50.00	168.72	RUTHERFORD REBECCA D	233 E OSBORNE STREET	360325A022D
0504050584	0.00	121.84	50.00	171.84	TAGGERT DAVID S & REBECCA F	124 HARRIS AVENUE	360324.085.
0504050881	0.00	122.18	50.00	172.18	DOTSON HAROLD ET AL	2951 STATE ROUTE 133	324916B016.
0504053690	0.00	133.78	50.00	183.78	HOUCHIN EVA JANE	613 GEORGIA DRIVE	324417.022.
0603005001	0.00	102.31	50.00	152.31	CLIFFORD DANNEY E & PATRICIA A	308 BROWN STREET	324418.032.
0603021001	0.00	119.88	50.00	169.88	JONES RICHARD & DAWN L	329 BROWN STREET	324418.014.
0603034651	0.00	143.48	50.00	193.48	WILLIAMS CHARLES D & MELISSA M	3465 WINTER HOLLY DRIVE	032019F274.
0603120251	0.00	100.86	50.00	150.86	HAYES RICHARD A & JULIE M	2022 CRISTATA COURT	032019F263.
0604010141	0.00	155.22	50.00	205.22	LINN JAMES &	3417 STATE ROUTE 125	323023E036.
0604010180	0.00	146.96	50.00	196.96	MESSER RODNEY	3478 STATE ROUTE 125	323023E115P
0604033331	0.00	120.11	50.00	170.11	BAIRD SHEILA L	3333 WHISPERING TREES DRI	032019K516.
0604033451	0.00	122.41	50.00	172.41	TRIBBLE JAMES & CARLA	3345 WHISPERING TREES DRI	032019K525.
0605001500	0.00	129.43	50.00	179.43	CAMPBELL RICHARD B & JANET L	1109 STATE ROUTE 133	082110A015.
0608000151	0.00	114.06	50.00	164.06	ROSSBACH JOAN L	15 SPARROW LANE	290114.315.
0608000253	0.00	115.54	50.00	165.54	WISBY LISA M	25 DEER CREEK DRIVE	290114.347.
0608001471	0.00	123.79	50.00	173.79	SANTOS LISA M	30 EASTRIDGE DRIVE	290114.438.
0608002703	0.00	124.95	50.00	174.95	LONG DAVID & SHAUNETTE	27 DEER CREEK DRIVE	290114.346.
0608005851	0.00	119.71	50.00	169.71	AURIGEMA CHERYL L	9 FLAMINGO COURT	290114.131.
0608010351	0.00	119.36	50.00	169.36	SPILLE MENDY	35 SOUTH DEER CREEK DR	290114.244.
0608020302	0.00	286.60	50.00	336.60	CORRILL JAMIE G	2030 PLUMB LANE	032019E169.
0608204901	0.00	123.11	50.00	173.11	SCHULZ MARTIN & KRISTA	2049 SUNSET VIEW LANE	032019J242.

EXHIBIT A					PROJECT 11111		
ACCOUNT	WATER	SEWER	MISC	TOTAL	NAME	ADDRESS	PARCEL
0608620392	0.00	101.81	50.00	151.81	GILKISON NICHOLAS D	2039 SUNSET VIEW LANE	032019J247.
0609000602	0.00	115.08	50.00	165.08	VAUGHN DANIEL C & SONYA R	1 POND LANE	290114.087.
0609002990	0.00	126.69	50.00	176.69	SHELTON MARY	3451 PATTERSON ROAD	323023B043.
0609003070	0.00	122.19	50.00	172.19	VALENTINE RANDY & VERONICA	2581 AIRPORT ROAD	324444.002.
0609003683	0.00	151.59	50.00	201.59	HENDRIX PROPERTIES LLC	2670 AIRPORT ROAD	323023G125.
0609035321	0.00	105.89	50.00	155.89	DICKHAUS CONNIE M	3488 INEZ AVENUE	324516C005.
1000000476	52.20	66.60	50.00	168.80	GP SANDHU INC	1189 OLD STATE ROUTE 74	414122.012.
1000000884	0.00	102.62	50.00	152.62	MERRILL JERRI	429 S CHARITY STREET	360316C032.
1000002367	0.00	181.24	50.00	231.24	DOHERTY MICHAEL P & SYLVIA L	980 STATE ROUTE 133	082115A002.
1000003398	116.45	182.04	50.00	348.49	RGE INVESTMENTS LLC	5048 CHARLES SNIDER RD	112203A294.
1000003424	48.72	62.16	170.00	280.88	WHITENER TIMOTHY	43 CROSSBOW COURT	295702A053.
1000003568	0.00	126.89	50.00	176.89	HENDRIX ERIC	411 S UNION STREET	360317B017A
1000004168	0.00	101.25	50.00	151.25	BRENES EDWIN G & KAREN	240 N EAST STREET	360325C004.
1000005292	0.00	115.17	50.00	165.17	FISCHER TIMOTHY J	2686 SWINGS CORNER POINT	323013B025.
1000007857	56.96	85.33	50.00	192.29	FULTZ STEVEN R & DONA J	4622 COURTWOOD CIRCLE	417001S609.
1000008272	67.39	46.31	50.00	163.70	EVERBANK	6001 GRIST MILL COURT	182403H461.
1000008283	109.39	159.12	50.00	318.51	SHULTS GERALD &	4399 TODD ROSE COURT	413213E372.
1000008289	146.16	186.48	50.00	382.64	MILLER SHYBUT ASSOCIATES LLC	1090 HOSPITAL DRIVE	012011C093.
1000008611	0.00	102.34	50.00	152.34	TAYLOR KENNETH F TRUSTEE	456 OLD STATE ROUTE 74	413213A170.
1000009023	151.20	43.40	50.00	244.60	WILLIAMSON CAROLYN A	4602 NORTHRIDGE DRIVE	417001Q476.
1000009528	0.00	130.81	50.00	180.81	BERCHEM TIMOTHY W	7113 SHILOH ROAD	114316.039A
1000010450	44.25	55.76	50.00	150.01	SCHOESTEIN MICHAEL T	4295 TERRACE DRIVE	414245A014.
1000010489	0.00	114.20	50.00	164.20	BADYLAK CHRISTIAN J TRUSTEE	13 MYNAH DRIVE	290114.409.
1000011235	47.48	64.43	85.00	196.91	BACK GEORGIA A	113 MAPLEWOOD DRIVE	319003A034.
1000011779	0.00	120.93	50.00	170.93	THALL ROBERT W JR	229 N EAST STREET	360307.269B
1000011788	74.54	103.01	162.94	340.49	CORNETT MICHAEL L &	5605 MOUNT ZION ROAD	182406C096.
1000011861	43.11	58.47	50.00	151.58	POTHINI PRASAD V	4613 STEEPLECHASE DRIVE	012005B052.
1000011958	55.68	61.78	50.00	167.46	HACKER STEVEN	42 S KLINE AVE	290110.036.
1000011982	124.77	82.45	50.00	257.22	GROSNICKLE HAROLD L JR	319 PLUM STREET	311204B040.
1000012204	67.56	46.62	50.00	164.18	DAVIDSON THOMAS B	1898 SUNNYSIDE DRIVE	114918.008.
1000013307	120.37	0.00	116.09	236.46	COOLEY DONALD D TRUSTEE	6692 COKE AVENUE	171432B010.
1000013377	0.00	124.32	50.00	174.32	SHINKLE SHARON	113 N MINOR STREET	100514.054P
1000013859	61.24	78.14	50.00	189.38	FOP OHIO VALLEY LDGE #112	533 OLD STATE ROUTE 74	413213C077.
1000013893	0.00	151.01	50.00	201.01	YEROVI SANTIAGO &	2042 PLUMB LANE	032019E171.
1000014147	0.00	150.84	50.00	200.84	DOBBS DAVID CHRISTOPHER	2198 STATE ROUTE 28	114911.010.
1000014171	47.79	64.46	72.00	184.25	FIELD DANIEL A & DIANA	1269 WOODVILLE PIKE	184025.006.
1000014726	0.00	113.08	50.00	163.08	FACKLER BRIAN	2833 BETHEL CONCORD ROAD	323016D072.
1000015517	72.98	68.48	50.00	191.46	KEN STRINGER INC	1781 PARKER ROAD	112209A164.
1000015566	42.20	61.61	50.00	153.81	CAPERTON STEVEN L & SHIRLEY R	1242 BLUE RIDGE WAY	182402D287.
1000015762	90.01	92.32	85.00	267.33	BIRKETT PAULA	2272 CHESTERFIELD LANE	012010B038.
1000016170	57.42	73.26	85.00	215.68	BURKE SCOTT	672 PARKLAND DRIVE	413105G315.
1000016223	59.69	76.64	85.00	221.33	HOULIHAN THOMAS JR	12 BOBWHITE COURT	290112.111.
1000016423	106.44	122.99	50.00	279.43	DANIEL ALLAN	1001 JOYCE DRIVE	414109C037.
1000016438	52.20	66.68	50.00	168.88	ZIMMERMAN GARRAD H & ANNETTE A	3917 BANKS ROAD	414920.002.
1000017081	0.00	116.95	50.00	166.95	COMBS TIMOTHY R JR & JACQUELINE SUE	3385 STATE ROUTE 125	323023E008.
1000017526	69.12	101.09	85.00	255.21	SPRINGER RICHARD E	4697 BLUE JACKET ROAD	414139.045.
1000017792	57.42	73.26	85.00	215.68	HIGHVIEW LLC	1599 STATE ROUTE 28	112208A064.
1000017824	36.54	46.62	70.00	153.16	WANNIGER BRENDA	188 CHAPEL RD	032022A005.
1000018025	71.50	105.85	50.00	227.35	KSW GROUP II LLC	3674 OAKWOOD DRIVE	284423A023.
1000018437	36.47	50.13	85.00	171.60	WILLOWBROOK COMM SERV	4564 NEW MARKET COURT	417001G315.

EXHIBIT A					PROJECT 11111		
ACCOUNT	WATER	SEWER	MISC	TOTAL	NAME	ADDRESS	PARCEL
1000018830	36.54	46.62	70.00	153.16	WHARTON SHEILA	158 AMELIA OLIVE BRANCH	032023D046.
1000019033	49.69	68.91	50.00	168.60	MIDFIRST BANK	4361 TERRACE DRIVE	414245C042.
1000019167	153.12	0.00	50.00	203.12	JINDAL RAM S & MURTI K	508 OLD STATE ROUTE 74	413213A259.
1000019447	63.46	85.79	50.00	199.25	CHISM ANDREA M	1235 DUNCAN DRIVE	414216A043.
1000019663	59.89	78.64	85.00	223.53	ZIMMERMAN CHRISTOPHER M	5661 W DAY CIRCLE	012010B144.
1000019723	219.24	279.72	50.00	548.96	SHELTON HOWARD	6707 STATE ROUTE 132	112207J196.
1000019783	0.00	92.28	75.00	167.28	LATTNER MICHELLE	3534 INEZ AVENUE	324516C017.
1000020194	0.00	90.58	75.00	165.58	WHITACRE ADAM D & ELIZABETH A	17 FLAMINGO COURT	290114.100.
1000020294	53.13	67.78	75.00	195.91	ATKERSON RUTH E	790 FAIRWAY DRIVE	414128.015A
1000020355	295.08	114.63	75.00	484.71	GARVIN RANDY & GEORGENE	4263 LARMA LANE	414124.005.
1000020396	457.59	139.86	50.00	647.45	LEHMER PROPERTIES LLC	9 DRAKE DRIVE	290112.194.
1000020472	151.71	160.28	75.00	386.99	SOTO FERNANDO A	3914 KERR AVENUE	414805D053.
1000020502	54.72	69.82	75.00	199.54	JACOBBER MARY F	6006 MARSH CIRCLE	112208F170.
1000020544	33.64	49.73	77.87	161.24	MAHALO LLC	13 WOODRUFF LANE	032023E117.
1000020673	64.39	66.60	85.00	215.99	AMERICAN HOMES 4 RENT	1505 THORNBERRY ROAD	032022B388.
1000021118	36.86	47.03	75.00	158.89	JPMORGAN CHASE BANK NA	5661 IVY ROAD	114312B072.
1000021161	523.79	0.00	75.00	598.79	LAWSON CAROLYN JEAN	2008 ERION ROAD	012020I049.
1000021965	0.00	92.17	75.00	167.17	HARTNESS MISTY &	6 ORIOLE COURT	290114.148.
	9,257.57	17,868.03	9,946.89	37,072.49			