

Moved by Mr. Proud, seconded by Mr. Uible

Recommendation that the Board of County Commissioners adopt Resolution Number 156-15 resolving to approve payment to vendors in the revised total amount of \$2,205,685.31 as set forth in the BCC Approval Invoice Reports For Checks Dated October 21, 2015, 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 10/20/2015, 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:

Edwin H. Humphrey,	<u>aye</u>
Robert L. Proud,	<u>yea</u>
David H. Uible,	<u>yes</u>

Date Adopted: October 21, 2015

Edwin H. Humphrey
Edwin H. Humphrey, President

Robert L. Proud
Robert L. Proud, Vice-President

David H. Uible
David H. Uible, Member

Moved by MA-Uible, seconded by MA-Proud

Recommendation that the Board of County Commissioners adopt Resolution Number 157-19 resolving to approve payment to vendors included on the BCC Approval Invoice Report For Checks Dated October 21, 2015 presented by the County Auditor 10/20/2015 as reflected on the Vendor Excerpt Report prepared by OMB, **in the amount of \$111.78** 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:

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

Date Adopted: October 21, 2015

Abstain

Edwin H. Humphrey, President
Robert L. Proud

Robert L. Proud, Vice-President
David H. Uible

David H. Uible, Member

RESOLUTION NO. 158-15

The Board of County Commissioners, Clermont County, Ohio, met in regular session on the 21st day of October, 2015, with the following members present:

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

Mr. Uible moved for the adoption of the following Resolution:

A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE OHIO DEPARTMENT OF TRANSPORTATION FOR THE FISCAL YEAR 2016 URBAN TRANSIT PROGRAM.

WHEREAS, the State of Ohio through its Fiscal Year 2016 Programs has made available funds to assist public transportation systems in Ohio; and

WHEREAS, the Clermont Transportation Connection is the transit operator for the Board of County Commissioners of Clermont County, Ohio; and

WHEREAS, the Clermont Transportation Connection is presently providing transit service and observing all federal and state rules regarding these programs;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Clermont County, Ohio, with at least two-thirds of its members thereto concurring as follows:

SECTION I

That the Director of Clermont Transportation Connection is hereby authorized to file an Application with the Ohio Department of Transportation for the Fiscal Year 2016 Urban Transit Program, on behalf of the Board of County Commissioners of Clermont County, Ohio for the sum of \$86,982.

SECTION II

That the Director of Clermont Transportation Connection is authorized to furnish such additional information as the Ohio Department of Transportation may require in connection with this Application.

SECTION III

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 its Committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with all applicable legal requirements including Section 121.22 of the Ohio Revised Code.

Mr. Proud seconded the motion and on roll call, the vote resulted as follows:

Mr. Humphrey Aye

Mr. Proud Yea

Mr. Uible Yes

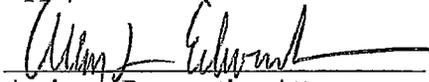
This Resolution was duly passed on the 21st day of October 2015.

ATTEST:



Judith Kocica, Clerk
Board of County Commissioners

Approved as to form:



Assistant Prosecuting Attorney
Clermont County Prosecutor's Office

EXHIBIT C

The Federal Grant Number is TBD in the TrAMS.

EXHIBIT D

The Clermont Transportation Connection (CTC) is applying for UTP grant funds for capitalized maintenance expenses. This exhibit is not applicable.

**EXHIBIT E
FINANCIAL BREAKDOWN**

Grantee Name: Board of Clermont County Commissioners FY: 2016
 Transit System: Clermont Transportation Connection
 Form Submitter E-Mail: galwood@clermontcoun.ohio.gov

Operating Assistance: From: _____ To: _____
 Federal Grant No.: _____ PID: _____
 State Grant No.:

(A) FTA Code	(B) Description	(C) Eligible Operating Expenses	(D) *Total Eligible Expenses	(E) *Federal Funds Approved	(F) Non-Federal Share (D-E)	(G) Eligible State Share (D-E * 80)	(H) Requested State Share
					\$ 0.00	\$ 0.00	

Capitalized Maint.: From: 9/1/2015 To: 12/31/2016
 Federal Grant No.: _____ PID: 35050
 State Grant No.:

(A) FTA Code	(B) Description	(C) *Total Project Cost	(D) *Federal Funds Approved	(E) Non-Federal Share (C-D)	(F) Eligible State Share (C*.80)	(G) Requested State Share	(H) State % (G/C)
44-7A-00	Capitalized Maintenance	\$ 262,982.00	\$ 176,000.00	\$ 86,982.00	\$ 210,385.00	\$ 86,982.00	33.08%

Capital Assistance: From: _____ To: _____ CM/ADA/CCC ONLY
 State Grant No.:

(A) FTA Code	(B) Description	(C) Quantity	(D) *Total Project Cost	(E) *Federal Funds Approved	(F) Non-Federal Share (D-E)	(G) # Maximum Eligible State Share	(H) Requested State Share	(I) State Share % (H/D)	(J) Federal Grant No.	(K) PID
					\$ 0.00	\$ 0.00		0.00%		
					\$ 0.00	\$ 0.00		0.00%		
					\$ 0.00	\$ 0.00		0.00%		
Totals for Columns D, E, F, G & H			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			

UTP Formula Allocation	Total Formula Funds Requested	Formula Allocation Not Requested
\$ 86,982.00	\$ 86,982.00	\$ 0.00

* The information supplied correspond with the federal grant application
 # The Maximum Eligible State Share is the lesser of (D - E) or (D x 80%)

**EXHIBIT F
PROJECT DESCRIPTION
(Complete one form for each CAPITAL FTA Code)**

This form does not apply to Capitalized Maintenance, Complementary Paratransit and Capital Cost of Contracting

State Fiscal Year	Federal Grant No.	FTA Code	Quantity
2016	TBD	11-7A-00	1
Project Description (Enter N/A if no capital items requested)			
N/A - Capitalized Maintenance			
Miscellaneous Equipment Description			Expected Delivery Date
Form Submitter E-Mail:			
If Vehicles Purchased from State Term Contract or Multi Year Contract Complete This Section			
Date PO will be issued:			
Amount of PO.			
Name of Vendor, if known:			
Project Completion Date:			
Date of final invoice to ODOT			
List any additional equipment (radios, spare parts, fareboxes, etc.)			
Date first bus will be received:			
Date last bus will be received:			
All Other Contracts or First Year of Multi Year Contract Complete This Section			
Date Contract will be Awarded:			
Amount of Contract			
Name of Vendor, if known:			
Project Completion Date:			
Date of final invoice to ODOT			
Date first bus will be received: (if applicable)			
Date last bus will be received: (if applicable)			
Complete This Section for All Property Acquisitions.			
Date Environmental Clearance received:			
Type Environmental Clearance received:			
Date of property acquisition:			
Address of property:			
Description of property use:			
Complete This Section for ALL Construction Projects.			
Has property been acquired?		<input type="radio"/> Yes <input type="radio"/> No	
Date Environmental Clearance received:			
Type Environmental Clearance received:			
Date 30% design completed:			
Date 60% design completed:			
Date 90% design completed:			
Address of property:			
Description of construction project:			
Has ODOT scoping process been completed?		<input type="radio"/> Yes <input type="radio"/> No	

**EXHIBIT G
PROPOSED SERVICE CHANGES**

Current Routes:

Fixed Routes including Route 1 Felicity - Eastgate, Route 2X New Richmond Express, Route 4X Amelia Express and Demand Response

Proposed Route Changes (enter N/A if no route changes proposed):

N/A

Expected Implementation Date:

Current Service Hours:

Fixed Route (Local) 8:00 AM to 4:38 PM on Weekdays, Fixed Routes (Express) 5:30 AM to 6:15 PM on Weekdays and Demand Response 5:30 AM to 6:00 PM on Weekdays and Saturdays

Proposed Service Hours (enter N/A if no service hour changes proposed):

N/A

Expected Implementation Date:

Current Fares:

The Fixed Route fare is \$3.75 Adult, \$2.75 Student, \$1.85 Youth, E&D. CTC sells Ride Cards good for 10 rides on Fixed Route \$33.00 Adult, \$25.00 Student, \$16.50 Youth, E&D. The Demand Response fare is \$4.75 Adult, \$3.75 Student, \$2.35 Youth, E&D

Proposed Fares (enter N/A if no fare changes proposed):

N/A

Expected Implementation Date:

Miscellaneous:

Form Submitter E-Mail:

ldatwood@clermontcountyohio.gov

Exhibit H
CTC 2016 Estimated Budget

EXP	COMMUNITY TRANSPORTATION	2031	131000	540200	TRAVEL	0	\$	1,500.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	571000	OFFICE SUPPLIES	0	\$	3,500.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	571200	POSTAGE	0	\$	1,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	571500	DATA PROCESSING EQUIPMENT	0	\$	2,500.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	572500	FACILITY SUPPLIES	0	\$	500.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	575500	FUEL	0	\$	276,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	579900	OTHER MATERIAL AND SUPPLIES	0	\$	800.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	611100	M&R - BUILDING & GROUNDS	0	\$	1,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	611200	M&R - OFFICE EQUIPMENT	0	\$	14,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	611400	M&R - VEHICLES	0	\$	264,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	611400	M&R - VEHICLES	10024	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131000	619900	M&R - OTHER	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131000	631100	UTIL - ELECTRIC & GAS	0	\$	6,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	631400	UTIL - TELEPHONE	0	\$	3,800.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	631600	WASTE COLLECTION	0	\$	720.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	663000	VEHICLES	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131000	702100	ADVANCES OUT TO GEN FUND	0	\$	1,000,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131381	511200	REGULAR SALARY	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	511200	REGULAR SALARY	10023	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	512100	OVERTIME	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	512100	OVERTIME	10023	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	521100	P.E.R.S.	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	521100	P.E.R.S.	10023	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	521200	SOCIAL SECURITY/MEDICARE	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	521200	SOCIAL SECURITY/MEDICARE	10023	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	522100	HEALTH CARE	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	522100	HEALTH CARE	10023	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	523100	WORKERS COMPENSATION	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	524100	UNEMPLOYMENT	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	525100	LIFE INSURANCE	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	525100	LIFE INSURANCE	10023	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	525200	LONG TERM DISABILITY	0	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	525200	LONG TERM DISABILITY	10023	\$	-
EXP	COMMUNITY TRANSPORTATION	2031	131381	530300	GOV/AGENCIES CONTR & SERVICES	0	\$	-
REV	CTC CAPITAL IMPROVEMENT	4018	004018	433908	CAPITAL FEDERAL MONIES	0	\$	(1,073,000.00)
REV	CTC CAPITAL IMPROVEMENT	4018	004018	433908	CAPITAL FEDERAL MONIES	80240	\$	-
REV	CTC CAPITAL IMPROVEMENT	4018	004018	433908	CAPITAL FEDERAL MONIES	80255	\$	-
REV	CTC CAPITAL IMPROVEMENT	4018	004018	436907	OPERATING STATE MONIES	0	\$	-
REV	CTC CAPITAL IMPROVEMENT	4018	004018	442906	PURCHASE OF SERVICE	0	\$	(80,000.00)
REV	CTC CAPITAL IMPROVEMENT	4018	004018	480200	OPERATING TRF IN FR SPEC REV	0	\$	(243,000.00)
REV	CTC CAPITAL IMPROVEMENT	4018	004018	493100	PROCEEDS FROM SALE OF EQUIP	0	\$	-
EXP	CTC CAPITAL IMPROVEMENT	4018	004018	530000	PURCHASED SERVICES	0	\$	-
EXP	CTC CAPITAL IMPROVEMENT	4018	004018	539900	OTHER PURCHASED SERVICES	0	\$	-
EXP	CTC CAPITAL IMPROVEMENT	4018	004018	571000	OFFICE SUPPLIES	0	\$	-
EXP	CTC CAPITAL IMPROVEMENT	4018	004018	571600	DATA PROCESSING EQUIPMENT	0	\$	-
EXP	CTC CAPITAL IMPROVEMENT	4018	004018	579900	OTHER MATERIAL AND SUPPLIES	0	\$	-
EXP	CTC CAPITAL IMPROVEMENT	4018	004018	662000	DATA PROCESSING EQUIPMENT	0	\$	-
EXP	CTC CAPITAL IMPROVEMENT	4018	004018	663000	VEHICLES	0	\$	1,305,000.00

Exhibit H
CTC 2016 Estimated Budget

Rev Exp	FUND DESC	FUND	ORG	OBJECT	DESCRIPTION	PROJ	2016 REQUEST
REV	COMMUNITY TRANSPORTATION	2031	131000	433907	OPERATING FEDERAL MONIES	0	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	433907	OPERATING FEDERAL MONIES	80233	\$ (250,000.00)
REV	COMMUNITY TRANSPORTATION	2031	131000	433907	OPERATING FEDERAL MONIES	80260	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	433907	OPERATING FEDERAL MONIES	80271	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	433907	OPERATING FEDERAL MONIES	80273	\$ (200,000.00)
REV	COMMUNITY TRANSPORTATION	2031	131000	433907	OPERATING FEDERAL MONIES	80280	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	436507	EXCISE TAX REIMBURSEMENT	0	\$ (11,400.00)
REV	COMMUNITY TRANSPORTATION	2031	131000	436907	OPERATING STATE MONIES	0	\$ (34,000.00)
REV	COMMUNITY TRANSPORTATION	2031	131000	436907	OPERATING STATE MONIES	70170	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	436907	OPERATING STATE MONIES	70180	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	436907	OPERATING STATE MONIES	70195	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	436907	OPERATING STATE MONIES	80273	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	438207	OTHER PAYMENTS OPERATING	0	\$ (1,080,000.00)
REV	COMMUNITY TRANSPORTATION	2031	131000	438207	OTHER PAYMENTS OPERATING	80220	\$ (502,158.00)
REV	COMMUNITY TRANSPORTATION	2031	131000	440706	TRANSPORTATION FEES	0	\$ (270,000.00)
REV	COMMUNITY TRANSPORTATION	2031	131000	442906	PURCHASE OF SERVICE	0	\$ (690,000.00)
REV	COMMUNITY TRANSPORTATION	2031	131000	449906	OTHER CHARGES FOR SER/NOC	0	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	471609	WITNESS FEES/JURY DUTY RECEIPT	0	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	471709	INSURANCE CLAIMS	10024	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	472909	MISC OTHER REVENUES	0	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	473106	REFUNDS FROM OVERPAYMENTS	0	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	473306	OTHER REIMBURSEMENTS/NOC	0	\$ -
REV	COMMUNITY TRANSPORTATION	2031	131000	482100	ADVANCES IN FROM GENERAL FUND	0	\$ (1,000,000.00)
REV	COMMUNITY TRANSPORTATION	2031	131000	493100	PROCEEDS FROM SALE OF EQUIP	0	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	511200	REGULAR SALARY	0	\$ 800,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	511200	REGULAR SALARY	10023	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	512100	OVERTIME	0	\$ 32,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	512100	OVERTIME	10023	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	513200	RETIREMENT PAYOUT	0	\$ 3,800.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	520000	FRINGE BENEFITS	0	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	521100	P.E.R.S.	0	\$ 110,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	521100	P.E.R.S.	10023	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	521200	SOCIAL SECURITY/MEDICARE	0	\$ 11,500.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	521200	SOCIAL SECURITY/MEDICARE	10023	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	522100	HEALTH CARE	0	\$ 250,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	522100	HEALTH CARE	10023	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	523100	WORKERS COMPENSATION	0	\$ 11,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	524100	UNEMPLOYMENT	0	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	525100	LIFE INSURANCE	0	\$ 750.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	525100	LIFE INSURANCE	10023	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	525200	LONG TERM DISABILITY	0	\$ 450.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	525200	LONG TERM DISABILITY	10023	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	530000	PURCHASED SERVICES	0	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	530101	INS - LIABILITY	0	\$ 4,294.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	530102	INS - VEHICLE	0	\$ 30,401.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	530103	INS - EMPLOYEE & OFFICIAL BOND	0	\$ 170.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	530104	INS - PROPERTY & CASUALTY	0	\$ 438.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	530105	INS - OTHER	0	\$ 632.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	530300	GOV/AGENCIES CONTR & SERVICES	0	\$ 1,080,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	530500	ADVERTISING	0	\$ 1,500.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	530800	APPRAISAL SERVICES	10024	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	531200	RENT	0	\$ -
EXP	COMMUNITY TRANSPORTATION	2031	131000	531700	MEDICAL/DENTAL SERVICES	0	\$ 3,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	532300	JUDGEMENT & CLAIMS	0	\$ 2,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	532500	PROF DUES & MEMBERSHIPS	0	\$ 1,500.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	532800	TOWING	0	\$ 500.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	533500	UNIFORMS & RELATED	0	\$ 18,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	539900	OTHER PURCHASED SERVICES	0	\$ 200,000.00
EXP	COMMUNITY TRANSPORTATION	2031	131000	540100	TRAINING	0	\$ 1,000.00

EXHIBIT I

STANDARD STATE ASSURANCES

Pursuant to the Urban Transit Program Criteria for FY 2016, the undersigned Board of Clermont County Commissioners, dba Clermont Transportation Connection (CTC) hereby assures the Ohio Department of Transportation (ODOT) that:

1. The grant funds will be used to provide all or part of the funding for the eligible project as described in Exhibit E Financial Breakdown of the application.
2. The grant funds will be used for public transportation services provided by the undersigned or a pass-through recipient with its own equipment and facilities or by a project contractor.
3. The Ohio-Kentucky-Indiana Regional Council of Governments (OKI) has certified that a comprehensive integrated regional transportation plan has been developed for the area and that the eligible project for which the grant funds are sought is consistent with and is justified by said plan.
4. The undersigned will comply with all Federal and State of Ohio laws, rules, executive orders and other legal requirements as they apply to public transportation.
5. The undersigned will submit to ODOT a copy of:
 - a. All planning support documents, including but not limited to the short range transit plan, ridership surveys and long range transit plans at the time they are prepared;
 - b. Each audit no later than 30 days after its completion;
 - c. Each approved matching US DOT Grant Contract's budget;
 - d. The Certification of Data no later than February 15;
 - e. PTMS data by February 28;
 - f. A copy of the final FTA triennial review report; and
 - g. All other information ODOT requests

By: Edwin J. Humphrey Pres of Board of Commissioners
Date: 10-21-15

Approved as to form by the
Office of the Prosecuting Attorney,
Clermont County, OH

By: Allen J. Edwards
Date: 10-8-15