

THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,  
met in regular session on the 25<sup>th</sup> day of October 2017, with the following members  
present:

David H. Uible, President  
Edwin H. Humphrey, Vice President  
David L. Painter, Member

*Mr. Humphrey*

Moved for the adoption of the following Resolution:

RESOLUTION NO. 159-17

**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.

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LINDA T. ...  
2017 OCT 25 PM 1:00



"EXHIBIT A"

PROJECT 11111							
Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
0101052100	\$59.40	\$49.93	\$109.33	\$218.66	ORTLEIB JEAN S	3641 LEWIS ROAD	282807A249.
0105007151	\$46.63	\$57.94	\$104.57	\$209.14	FOY HARRY J & CLAUDIA	41 CROSSBOW COURT	295702A052.
0106000311	\$55.25	\$67.33	\$122.58	\$245.16	POWERS VERLEIGH E & FICINUS ROBERT F	1770 STABLE TRAILS	032022F185.
0108000801	\$61.20	\$75.48	\$136.68	\$273.36	PALM MARK R & JANET E	30 CHAPEL RD	050103.099.
0111000602	\$51.34	\$68.79	\$120.13	\$240.26	ADAMS BRYAN & SHELIAH	3345 MEADOW GREEN COURT	035517A001.
0111010001	\$57.60	\$66.16	\$123.76	\$247.52	BLANCHARD GERALD W II & VIRGINIA	375 JUDD ROAD	032023D108.
0112016802	\$54.01	\$48.84	\$102.85	\$205.70	SLOAN SEAN D & TRACI M	11 W MARTHA JEAN DRIVE	034414A039.
0112127001	\$58.59	\$85.91	\$144.50	\$289.00	MINK RANDALL L & CYNTHIA A	1373 MEADOWLARK LANE	032023D435.
0113024901	\$55.43	\$70.12	\$125.55	\$251.10	MCDONALD MARCELLA K	1073 CLOUGH PIKE	414806.003.
0119016603	\$57.60	\$63.33	\$120.93	\$241.86	BREWSTER ARNOLD R	4216 FORSYTHIA DRIVE	414142.009.
0119017601	\$79.63	\$66.08	\$145.71	\$291.42	BRYSON MICHAEL G	4227 CLOUGH LANE	414810.004.
0119019901	\$96.78	\$118.86	\$215.64	\$431.28	HAAS MATTHEW	4192 CLOUGH LANE	413215B063.
0120005101	\$51.62	\$69.26	\$120.88	\$241.76	HEGGOOD MYRON J JR & TINA	4213 CANNON GATE DRIVE	413214E373.
0122002802	\$57.60	\$58.79	\$116.39	\$232.78	REAVES CHERYL	578 BEECH COURT	414244D021.
0123000403	\$276.63	\$441.56	\$718.19	\$1,436.38	RESTLE INVESTMENTS LLC	4362 MT CARMEL TOBASCO RO	413214B068.
0123006300	\$60.55	\$69.53	\$130.08	\$260.16	CLIFT VERA A	614 GLEN ROSE LANE	414819.095.
0124038104	\$54.00	\$66.60	\$120.60	\$241.20	PARKER JOHN F	4275 WUEBOLD LANE	414220B033.
0135039101	\$57.84	\$70.39	\$128.23	\$256.46	CONNER SUZANNE H &	654 PARKLAND DRIVE	413105G153.
0136044102	\$92.74	\$107.13	\$199.87	\$399.74	HENDRIX ERIC	655 ARLINGTON DR	414146A111.
0138000250	\$180.96	\$232.33	\$413.29	\$826.58	GRP32 LLC	626 OLD STATE ROUTE 74	413213B026.
0138012301	\$86.40	\$104.95	\$191.35	\$382.70	JINDAL RAM & MURTI	510 OLD STATE ROUTE 74	413213A159.
0153014100	\$0.00	\$122.10	\$122.10	\$244.20	ADAMS DONNA J TR	3842 JACKIE DRIVE	414112.069.
0201075901	\$67.23	\$0.00	\$67.23	\$134.46	FALGNER KATHERINE E	6529 BRANCH HILL MIAMIVIL	174014.001.
0201077651	\$77.40	\$0.00	\$77.40	\$154.80	PUTHOFF JEFFREY P	411 TARKINGTON LANE	172520B116.
0201085501	\$41.10	\$59.18	\$100.28	\$200.56	RIGGS CHARLES DANIEL &	6273 BRANCH HILL MIAMIVIL	185402.057.
0202000202	\$44.48	\$63.50	\$107.98	\$215.96	NEVERMAN PATRICIA	1103 DEERHAVEN COURT	185408B007.
0203120701	\$44.14	\$64.04	\$108.18	\$216.36	MUNRO TODD W	2004 WEBER ROAD	182517J159.
0206037510	\$230.40	\$0.00	\$230.40	\$460.80	RIVER HILLS CHRISTIAN CHURCH	6300 PRICE ROAD	182515G012.
0206049501	\$104.20	\$0.00	\$104.20	\$208.40	KELLEY MICHAEL A & SARAH	6251 BRANCH HILL GUINEA R	182515A122.
0233019904	\$199.31	\$62.36	\$261.67	\$523.34	NORRIS DAVID LEE JR & LAURA ELISE	5025 STATE ROUTE 132 #A	302912A121.
0238003541	\$57.51	\$78.92	\$136.43	\$272.86	BOWLIN APRIL C	1514 WOODVILLE PIKE	112208C121.
0238005602	\$59.24	\$76.37	\$135.61	\$271.22	CARTER DONALD E JR & DENNISE M	6316 TRAILOR LANE	114328.033.
0239002702	\$59.40	\$73.26	\$132.66	\$265.32	CARY JOHN	1611 STATE ROUTE 28	112208A101.
0239003201	\$124.68	\$0.00	\$124.68	\$249.36	BINGHAM RHONDA LYNN	6576 SHANNON BRANCH DRIVE	112208A121.
0239018900	\$120.97	\$0.00	\$120.97	\$241.94	LARKIN LAWRENCE & JUDITH	2031 WOODVILLE PIKE	114324.032.
0240008403	\$0.00	\$119.88	\$119.88	\$239.76	DILLION WILLIAM	1864 DAVIN DRIVE	112207H177.
0240008801	\$65.03	\$83.80	\$148.83	\$297.66	DEMARA LUIS & ERIN	6882 GOSHEN RD	112207H118.
0240012720	\$100.80	\$0.00	\$100.80	\$201.60	BUTTS REGINA	1011 BLUE SKY DRIVE	112204G152.
0240016000	\$0.00	\$119.88	\$119.88	\$239.76	FAWLEY WALTER & SHARON F	6648 ROSE LANE	114326.003.

"EXHIBIT A"

PROJECT 11111							
Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
0240022801	\$58.56	\$70.08	\$128.64	\$257.28	FEDERAL NATIONAL MORTGAGE ASSOCIATION	1517 FAY ROAD	114344.003.
0240028801	\$57.60	\$56.99	\$114.59	\$229.18	SPARKS ALICE	6715 SUSAN DRIVE	114345.036.
0241017103	\$54.98	\$52.57	\$107.55	\$215.10	CHRISTIANA TRUST	1504 ROYAL OAK COURT	114343D135.
0241018402	\$58.91	\$57.05	\$115.96	\$231.92	DEES JOHNNY R & MARGARET M	1503 WEST MEADOWBROOK DRI	114343D147.
0241026342	\$128.25	\$0.00	\$128.25	\$256.50	FASTOVICH VADIM & IRINA B	1420 GIBSON ROAD	112203K235.
0241064601	\$62.94	\$67.25	\$130.19	\$260.38	THOMPSON ROBERT G & B M	6822 BUNKERWOOD DRIVE	112202B150.
0241067251	\$30.80	\$43.17	\$73.97	\$147.94	PEGG DARRENN J &	7026 GREENSTONE TRACE	112202B215.
0241085211	\$84.05	\$54.47	\$138.52	\$277.04	RIBEIRO GREG M & EVA	6886 SWEETFARM LANE	132202C239.
0243003006	\$57.60	\$71.04	\$128.64	\$257.28	SODA FOUR CORPORATION	6367 BARRE ROAD	112203B052.
0243006300	\$42.20	\$61.63	\$103.83	\$207.66	HARRISON TERRI	1407 STELLA DRIVE	114310.023.
0244025400	\$130.12	\$0.00	\$130.12	\$260.24	ILHARDT DONALD	5682 NEWTONSVILLE HUTCHIN	302905F091.
0246002700	\$119.18	\$0.00	\$119.18	\$238.36	MOORE REBECCA	2620 STATE ROUTE 131	493411A068.
0246008100	\$112.17	\$0.00	\$112.17	\$224.34	WIGGINS BILLIE SUE	5987 GOSHEN RD	304546A010.
0246013601	\$78.99	\$0.00	\$78.99	\$157.98	MCCLUGHEN DEBORRAH ANN	2296 STATE ROUTE 131	304548.029.
0247104121	\$64.14	\$60.11	\$124.25	\$248.50	SIEKBERT JERRY P II & MECHELLE V	5814 HALL COURT	112208F184.
0247105312	\$46.06	\$57.87	\$103.93	\$207.86	PATRICK JOSHUA L	5922 MARSH CIRCLE	112208F331.
0248040011	\$46.33	\$66.13	\$112.46	\$224.92	MCGUIRE DANIEL R & JENNIFER A	5523 MALLARD POINTE CT	182406B378.
0249004801	\$108.99	\$0.00	\$108.99	\$217.98	UCKOTTER AYRIE	5371 SUGAR CAMP ROAD	182407B082.
0250025100	\$34.89	\$48.35	\$83.24	\$166.48	JOHNSON DONALD W & V I	4305 MIL HAVEN DRIVE	014510.003.
0250025900	\$151.20	\$0.00	\$151.20	\$302.40	OWENS JAMES L	2246 OLD STATE ROUTE 32	012010A089.
0250025960	\$151.39	\$228.48	\$379.87	\$759.74	BAUER CROSSING INC	2235 BAUER ROAD	012010A003.
0250045442	\$45.61	\$59.41	\$105.02	\$210.04	MORGAN MEGAN & MEYER KYLE	2527 POCHARD DRIVE	012014A136.
0301001400	\$0.00	\$139.94	\$139.94	\$279.88	COLLETT JENNIFER	1410 OBANNONVILLE ROAD	114337.019.
0301002101	\$0.00	\$111.98	\$111.98	\$223.96	ROBBINS RICKEY & TERESA	1348 OBANNONVILLE ROAD	114337.029A
0301002800	\$0.00	\$123.18	\$123.18	\$246.36	WILDER ANDREW JR & V A	1332 OBANNONVILLE ROAD	114337.032C
0301005300	\$0.00	\$119.88	\$119.88	\$239.76	CAPITAL LAND 1031 16 LLC	1196 OBANNONVILLE ROAD	112202F114.
0401000205	\$0.00	\$312.58	\$312.58	\$625.16	MCCLANAHAN STEPHEN ETAL	604 N UNION STREET	100504.026.
0402017704	\$0.00	\$123.88	\$123.88	\$247.76	LANHAM ROBERT W JR	311 WASHINGTON STREET	100513.304.
0402020601	\$0.00	\$128.10	\$128.10	\$256.20	KIGER LANCE K &	411 N ELM STREET	100509.348B
0402030907	\$0.00	\$183.91	\$183.91	\$367.82	SEBASTIAN ROBERT L	318 MULBERRY STREET	100510.236.
0504002500	\$0.00	\$101.66	\$101.66	\$203.32	PARSONS B JANE	202 MOUND STREET	360316.128P
0504030493	\$0.00	\$104.12	\$104.12	\$208.24	WHITAKER RONALD S	2587 GAYLORD AVENUE	323013Q022.
0504040601	\$0.00	\$110.44	\$110.44	\$220.88	DAVID TOFIC F	629 W PLANE STREET	360323.104.
0504050321	\$0.00	\$146.52	\$146.52	\$293.04	CARNAHAN BARBARA FAY & JEFFREY EARL	2569 BETHEL MAPLE ROAD	323013I013P
0604010141	\$0.00	\$114.01	\$114.01	\$228.02	LINN JAMES & NEWKIRK ROXANNE	3417 STATE ROUTE 125	323023E036.
0604010192	\$0.00	\$137.73	\$137.73	\$275.46	LUDWICK TIMOTHY A & THERESA NICOLE	3498 STATE ROUTE 125	323023F078.
0604033401	\$0.00	\$143.96	\$143.96	\$287.92	COLWELL MICHAEL W & AMANDA L	3340 WHISPERING TREES DRI	032019K537.
0605020841	\$0.00	\$119.79	\$119.79	\$239.58	BOSHEARS GARRY R	2079 RIVER BIRCH DRIVE	032019J324.
0605020851	\$0.00	\$104.30	\$104.30	\$208.60	STORMS JAMES & VERONICA	2076 WHISPERING WIND LANE	032019J303.

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PROJECT 11111							
Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
0608000253	\$0.00	\$104.45	\$104.45	\$208.90	WISBY LISA M	233 DEER CREEK DRIVE	290114.347.
0608007422	\$0.00	\$107.13	\$107.13	\$214.26	HENNING SHAWN	42 ROBIN WAY	290114.185.
0608007441	\$0.00	\$122.60	\$122.60	\$245.20	GILLESPIE BRIAN J & MARY C	44 ROBIN WAY	290114.186.
0608010121	\$0.00	\$136.17	\$136.17	\$272.34	WOLFE DEREK B & CARLA R	266 DEER CREEK DRIVE	290114.232.
0608011171	\$0.00	\$108.68	\$108.68	\$217.36	WADDLE REBECCA A	17 MYNAH DRIVE	290114.411.
0608011341	\$0.00	\$119.88	\$119.88	\$239.76	HILLARD DEVIN J & KRISTIN A	23 MYNAH DRIVE	290114.414.
0608021061	\$0.00	\$114.63	\$114.63	\$229.26	SCOLIETTI JAMIE R & FRED A	6 FINCH COURT	290114.367.
0608620432	\$0.00	\$128.63	\$128.63	\$257.26	SHARP BRIAN P & NERINGA	2043 SUNSET VIEW LANE	032019J245.
0609003683	\$0.00	\$130.77	\$130.77	\$261.54	HENDRIX PROPERTIES II LLC	2670 AIRPORT ROAD	323023G125.
0609003820	\$0.00	\$119.88	\$119.88	\$239.76	JORDAN KENNETH E & CAROL J	2692 AIRPORT ROAD	323023F015.
0801011100	\$0.00	\$135.08	\$135.08	\$270.16	GARRETT CYNTHIA L &	3855 VINEYARD GREEN DRIVE	416702D013C
0801015000	\$0.00	\$109.89	\$109.89	\$219.78	REAL PROPERTY INVESTMENTS INC	3874 VINEYARD GREEN DRIVE	416702F017B
1000000224	\$0.00	\$119.88	\$119.88	\$239.76	BROWN JOSHUA A	2025 RIVER BIRCH DRIVE	032019J343.
1000000372	\$4,052.34	\$1,890.92	\$5,943.26	\$11,886.52	TATA AMERICA INTERNATIONAL	1000 SUMMIT DRIVE	192410C010.
1000002367	\$0.00	\$241.27	\$241.27	\$482.54	DOHERTY MICHAEL P & SYLVIA L	980 STATE ROUTE 133	082115A002.
1000003027	\$107.59	\$0.00	\$107.59	\$215.18	DODD TERESA & STEPHEN ROSS	312 W MAIN STREET	501103.035.
1000005032	\$37.10	\$41.63	\$78.73	\$157.46	WOLFFRAM JAMIE & LAWRENCE	5981 MARSH CIRCLE	112208F223.
1000005647	\$50.64	\$58.39	\$109.03	\$218.06	BAUER VICTOR C	3471 VIRGINIA DRIVE	034511.071.
1000005829	\$131.92	\$0.00	\$131.92	\$263.84	HUFFMAN PAUL & JENNIFER	1484 GIBSON ROAD	112202I133.
1000005881	\$57.60	\$71.04	\$128.64	\$257.28	STEELE KATHLEEN	3811 SHAG BARK DRIVE	032023D240.
1000006580	\$0.00	\$104.41	\$104.41	\$208.82	JOHNSON HEATHER	116 HARRIS AVENUE	360324.089.
1000007271	\$0.00	\$150.39	\$150.39	\$300.78	BLUEBIRD MEADOWS LLC	3322 STATE ROUTE 756	082111B040.
1000009528	\$0.00	\$162.79	\$162.79	\$325.58	BERCHEM TIMOTHY W	7113 SHILOH ROAD	114316.039A
1000009591	\$0.00	\$105.35	\$105.35	\$210.70	PENNYMAC LOAN SERVICES LLC	1804 STUMPY LANE	114338.028.
1000010543	\$0.00	\$119.88	\$119.88	\$239.76	KAYLOR CONNIE &	510 W LIGHT STREET	100503.012.
1000010719	\$70.12	\$95.47	\$165.59	\$331.18	BEAVERS EDDIE L &	4075 MAPLE DR	524438.005.
1000010746	\$0.00	\$104.92	\$104.92	\$209.84	BRANDSTETTER DUANE D &	210 W PLANE STREET	360308.151B
1000011000	\$0.00	\$174.63	\$174.63	\$349.26	WADE KENDRA E	1068 STATE ROUTE 133	082110B064.
1000011235	\$63.23	\$69.23	\$132.46	\$264.92	BACK GEORGIA A	113 MAPLEWOOD DRIVE	319003A034.
1000011266	\$0.00	\$113.48	\$113.48	\$226.96	CARR STEVEN &	372 S CHARITY STREET	360315.223A
1000011938	\$61.20	\$75.48	\$136.68	\$273.36	SIMS CHARLES	1422 EDGEWOOD DRIVE	282816.742.
1000011958	\$55.76	\$58.24	\$114.00	\$228.00	HACKER STEVEN	42 S KLINE AVE	290110.036.
1000012021	\$29.42	\$33.91	\$63.33	\$126.66	TOLLIVER JULIE L &	128 SAINT LOUIS DRIVE	319002.015.
1000012074	\$60.48	\$74.59	\$135.07	\$270.14	ISON ALTON & PATRICIA	312 E MAIN STREET #A	311205B027.
1000012126	\$53.77	\$72.05	\$125.82	\$251.64	MOORE DANIELLE M	834 BENNETT LANE	413219.106.
1000012710	\$66.24	\$81.69	\$147.93	\$295.86	DAOUD AUTOMART LLC	1289 OHIO PIKE	282808E087.
1000013332	\$50.25	\$66.29	\$116.54	\$233.08	ENNIS JAMES	6106 WEBER OAKS DRIVE	182517J136.
1000013781	\$0.00	\$115.13	\$115.13	\$230.26	MOTE WILLIAM & SHIRLEY	11 HERON DRIVE	290114.300.
1000013840	\$0.00	\$104.52	\$104.52	\$209.04	DAUGHERTY ROBYN &	304 FAITH WAY	360320.118.

"EXHIBIT A"

PROJECT 11111							
Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
1000014391	\$92.36	\$0.00	\$92.36	\$184.72	MIKE WARD LANDSCAPING INC	3005 OLD STATE ROUTE 32	523510C014.
1000014398	\$0.00	\$161.66	\$161.66	\$323.32	STOKES CHARLES G & PAULA M	2224 STATE ROUTE 132	114316.010.
1000014899	\$57.60	\$71.04	\$128.64	\$257.28	SIMMS HEATHER E	5933 MARSH CIRCLE	112208F339.
1000015787	\$55.96	\$68.11	\$124.07	\$248.14	CALVIN JESSICA F	4274 TERRACE DRIVE	414245.005.
1000015967	\$166.17	\$0.00	\$166.17	\$332.34	JONES BRONWYN	2878 US 50	142306A054.
1000016238	\$41.42	\$51.09	\$92.51	\$185.02	LARISON GEORGE D TRUSTEE	539 FOREST RIDGE COURT	417201.016.
1000017520	\$0.00	\$119.70	\$119.70	\$239.40	SETTELMAYER JERROLD D & GLORIA L	2208 STATE ROUTE 132	114316.004.
1000017941	\$26.59	\$36.28	\$62.87	\$125.74	HUBBARD CHRISTOPHER S &	701 MIAMI VIEW COURT	172521A336.
1000017943	\$0.00	\$108.92	\$108.92	\$217.84	MERZ BRANDON	3336 WHISPERING TREES DRI	032019K539.
1000018020	\$114.39	\$0.00	\$114.39	\$228.78	WHITE FAMILY PROPERTIES LLC	6641 EPWORTH ROAD	174923.009.
1000018310	\$99.59	\$0.00	\$99.59	\$199.18	MCINTYRE HARRY JR	308 INDIANVIEW DRIVE	184040.007.
1000019579	\$72.60	\$64.11	\$136.71	\$273.42	MAT BODEKER 6 LLC	2104 WOODBROOK COURT	112208G237.
1000019640	\$71.67	\$0.00	\$71.67	\$143.34	1218 TUSCARORA LLC	6456 BRANCH HILL GUINEA R	172521F057.
1000020698	\$0.00	\$120.46	\$120.46	\$240.92	PETERS JESSICA	623 W HARRISON STREET	100510.232A
1000020707	\$54.87	\$59.31	\$114.18	\$228.36	MOON TIFFANY	4011 AFTON ELKCLICK ROAD	524908.004A
1000021778	\$53.38	\$63.82	\$117.20	\$234.40	MILES WARREN JR	965 CLOUGH PIKE	413102B108.
1000022497	\$110.10	\$0.00	\$110.10	\$220.20	PIKE DAVID A & LINDA K	6675 EPWORTH ROAD	171432B002P
1000022551	\$0.00	\$106.47	\$106.47	\$212.94	OWENS LISA	23 SANDPIPER COURT	290114.060.
1000022565	\$65.14	\$82.24	\$147.38	\$294.76	LCP INC	1328 STATE ROUTE 125	032023E030.
1000022624	\$59.40	\$73.26	\$132.66	\$265.32	FLYNN KYLE	6820 N CLARAWILL DRIVE	114303.035.
1000022847	\$0.00	\$105.24	\$105.24	\$210.48	BRENES EDWIN G & KAREN	240 N EAST STREET	360325C004.
1000024863	\$57.60	\$69.48	\$127.08	\$254.16	MARTIN AUTUMN L & WILLIAMSON ROBERT W	855 HAWTHORNE DRIVE	414118.006.
1000025488	\$57.60	\$71.04	\$128.64	\$257.28	HULL ORGANIZATION LLC	834 OHIO PIKE	413219.020.
1000025489	\$110.17	\$138.30	\$248.47	\$496.94	HULL ORGANIZATION LLC	834 OHIO PIKE	413219.020.
1000025546	\$48.07	\$55.23	\$103.30	\$206.60	STAATS PETER & MICHELE	6152 MISTY CREEK DRIVE	112203J377.
1000026410	\$51.13	\$64.96	\$116.09	\$232.18	STEINMETZ DANIEL & TRACY	10 WOODRUFF LANE	032023E116.
1000027472	\$45.36	\$55.50	\$100.86	\$201.72	BRIGNER AERAMIS	1024 CLOUGH PIKE	413102C047.
1000028222	\$52.37	\$69.76	\$122.13	\$244.26	KING TERRY A &	3918 NINEMILE TOBASCO ROA	413216E084.
1000028375	\$49.88	\$52.07	\$101.95	\$203.90	RICHARDSON JAIME	3977 WITHAM LANE	414204.022.
1000028415	\$65.11	\$66.42	\$131.53	\$263.06	WILSON MICHAEL T & CARRIE A	6605 EAST GINGHAM ROAD	112208G145.
1000028800	\$158.06	\$0.00	\$158.06	\$316.12	DRENNAN JOHN J	3282 ALPINE TERRACE	272811C099.
1000029316	\$57.60	\$71.04	\$128.64	\$257.28	MEYERS WANDA	6741 WOOD ST	112213B061A
1000029669	\$64.76	\$84.59	\$149.35	\$298.70	ANDERSON PHILLIP & KRISTEN	6428 SMITH ROAD	114302A006.
1000030763	\$65.93	\$40.40	\$106.33	\$212.66	JOHNSON TYLER J & JESSICA N	2369 VISTA LAKE DR	022012G101.
1000030956	\$38.84	\$31.67	\$70.51	\$141.02	WARD FRANK D JR & STEPHANIE R	6316 STATE ROUTE 132	114320A003.
1000030959	\$56.20	\$49.04	\$105.24	\$210.48	PULIAFICO ANTHONY M & BETHANY	643 HOLIDAY DRIVE	414819.022.
1000031799	\$54.95	\$73.57	\$128.52	\$257.04	JSL DEVELOPMENT LLC	6509 STATE ROUTE 48	114314.032.
1000032028	\$107.53	\$97.33	\$204.86	\$409.72	PLEMONS MATTHEW	22 PARTRIDGE DRIVE	290112.090.
1000032098	\$18.76	\$23.44	\$54.26	\$96.46	MICHAEL CURTIS ADKINS TRUSTEE	1184 OLD STATE ROUTE 74	413103A0134.

"EXHIBIT A"

PROJECT 11111							
Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
1000033355	\$273.24	\$418.20	\$100.65	\$792.09	SAE INC	1160 STATE ROUTE 131	182405A084.
1000033368	\$58.98	\$71.87	\$130.85	\$261.70	WHITE ROBERT E JR ET AL	6486 STATE ROUTE 132	114313B001.
1000033632	\$30.37	\$41.74	\$72.11	\$144.22	FRIERSON CELESTINE TRUSTEE	543 LOVELAND MIAMIVILLE	184607.007.
1000033848	\$44.89	\$57.51	\$102.40	\$204.80	BANE BRANDON & MALORIE	6004 MEADOW AVENUE	114313F065.
1000033963	\$61.20	\$75.48	\$136.68	\$273.36	ODELL CLARENCE G	3494 RIDGE ROAD	282815.412.
1000034294	\$71.46	\$72.64	\$144.10	\$288.20	JOHNSON ANDREW M & CHRISTINE	235 N BROADWAY	311204A021P
1000034347	\$63.36	\$78.14	\$141.50	\$283.00	WINKELBACH JERRY A &	6384 BRANCH HILL GUINEA R	182517B069.
1000034595	\$82.20	\$0.00	\$118.22	\$200.42	DICKERSON DAVID	6588 BRANCH HILL GUINEA	172520E356.
1000034596	\$110.84	\$121.22	\$232.06	\$464.12	WOSTER FATINA	1381 STELLA DRIVE	114310.014.
1000034708	\$63.85	\$67.79	\$131.64	\$263.28	HEDGER MELISSA	6479 SPRINGHOUSE AVENUE	112208G191.
1000034717	\$41.40	\$51.06	\$92.46	\$184.92	BARNES LARRY N	37 ARROWHEAD DR	290112.041.
1000035003	\$63.38	\$66.60	\$129.98	\$259.96	HUNDLEY FRITZ	6102 SOUTHERN HILLS DRIVE	112202C293.
1000035050	\$48.60	\$52.98	\$101.58	\$203.16	JSL DEVELOPMENT LLC	1504 WEST MEADOWBROOK DRI	114343D163.
1000035115	\$235.36	\$0.00	\$235.36	\$470.72	NAHI INC	852 WRIGHT STREET	501102.009A
1000035261	\$131.13	\$0.00	\$131.13	\$262.26	BAILEY NEIL A &	1 ROSE LANE FARMS	182518G238.
1000035426	\$0.00	\$136.22	\$136.22	\$272.44	COLLINGSWORTH PHILLIP B &	48 MT HOLLY LANE	034442.020.
1000035494	\$55.77	\$68.78	\$124.55	\$249.10	HOLIDAY HOMES INC	3478 HICKORY LANE	282807C156.
1000035661	\$102.06	\$0.00	\$102.06	\$204.12	FRY ALLEN H & SARAH LUCILLE	6120 SECOND STREET #B	181425.073B
1000035662	\$42.56	\$62.08	\$104.64	\$209.28	THOMPSON BRIANNA M &	1420 WADE ROAD	184010.009.
1000035801	\$44.81	\$69.19	\$114.00	\$228.00	BANFIELD RICHARD W	465 LENKENANN DRIVE	284411.025.
1000036322	\$47.28	\$58.31	\$105.59	\$211.18	SMITHERS JOHNNY R & ANTOINETTE	4127 HALF ACRE ROAD	523508D101.
1000036479	\$25.59	\$31.56	\$57.15	\$114.30	ZNK PROPERTIES LLC	2515 POCHARD DRIVE	012014A130.
1000036936	\$46.61	\$66.60	\$113.21	\$226.42	DOW KELLY A	5523 SCARLET MAPLE COURT	182406C218.
1000037177	\$36.62	\$52.70	\$89.32	\$178.64	MEDEIROS FRANCO SILVA &	6861 OBANNON BLUFF	132202C165.
	<b>\$13,803.03</b>	<b>\$16,232.77</b>	<b>\$29,493.09</b>	<b>\$59,528.89</b>			

**THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,**  
met in regular session on the 25<sup>th</sup> day of October 2017, with the following members present:

David H. Uible, President  
Edwin H. Humphrey, Vice President  
David L. Painter, Member

*Mr. Humphrey*

Moved for the adoption of the following Resolution:

**RESOLUTION NO. 160-17**

**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. Painter seconded the Resolution and upon roll call, the vote resulted as follows:

Mr. Uible, yes

Mr. Humphrey, aye

Mr. Painter yes

Date: October 25, 2017

ATTEST:

Judith Kocica  
Judith Kocica, Clerk  
Board of County Commissioners

**RECEIPT**

The undersigned, County Auditor of Clermont County, Ohio hereby acknowledges receipt of Resolution No. 160-19 Certifying Delinquent Utility Charges certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed October 25, 2017 by the Board of County Commissioners of said County.

Date: 10/2, 2017  
Linda L. Fraley

Linda L. Fraley  
County Auditor

BY: MICHAEL WALKER  
DEPUTY AUDITOR

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

BY: Allen Edward DATE: 10-13-17  
Assistant Prosecutor

"EXHIBIT A"

Project 11110								
Account	Water	Sewer	Misc	Penalty	Total	Owner	Service Location	Parcel
1084007	\$34.69	\$90.03	\$50.00	\$11.49	\$186.21	SAYLOR AND ASSOCIATES	600- 630 KILGORE AVENUE	060206.017.
2013003	\$49.05	\$93.35	\$50.00	\$8.42	\$200.82	BARBER SEAN & KIMBERLY K	272 NORTH ST	060203.140.
5025005	\$20.63	\$56.81	\$50.00	\$29.78	\$157.22	ILES DARRYL	1001 COLLEGE DRIVE	060220.064.
5050501	\$44.85	\$87.95	\$85.00	\$4.92	\$222.72	POLLITT THOMAS & ALEXIA	77 FOUNDRY AVE	060218.010.
	<b>\$149.22</b>	<b>\$328.14</b>	<b>\$235.00</b>	<b>\$54.61</b>	<b>\$766.97</b>			

25<sup>th</sup> The Board of County Commissioners of Clermont County, Ohio, met in regular session on the day of October, 2017, at its regular place of meeting, with the following members present:

David H. Uible, President  
Edwin H. Humphrey, Vice President  
David L. Painter, Member

Mr. Humphrey introduced the following resolution and moved its passage:

**RESOLUTION NO. 161 -17**

**DETERMINING TO MAKE IMPROVEMENTS FOR PROJECT NUMBER 6402-60106 KNOWN AS THE BETHEL AREA SEWER REPLACEMENT PROJECT, AS DESCRIBED IN THE ATTACHED EXHIBIT "A" FOR THE COUNTY WASTEWATER SYSTEM, IN THE CLERMONT COUNTY WATER RESOURCES DEPARTMENT, CLERMONT COUNTY, OHIO.**

**WHEREAS**, this Board of County Commissioners of Clermont County, Ohio, has heretofore established the Clermont County Water Resources Department by consolidation of previously existing subsewer districts in the County and provided for a combined County Wastewater System which is presently being operated and maintained therein; and

**WHEREAS**, this Board of County Commissioners has been advised by the Clermont County Water Resources Department that the improvements described in Exhibit "A" are necessary for the preservation and promotion of the public health and welfare; and

**WHEREAS**, the Clermont County Water Resources Department has made a detailed examination in order to delineate the work necessary for the improvements described in Exhibit "A" and has prepared plans, specifications and bid documents relative to the improvements along with a cost estimate; and

**WHEREAS**, improvements described in Exhibit "A" are valid improvements and expenses attributable to the County Wastewater System in the Clermont County Water Resources Department, Clermont County, Ohio.

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

**SECTION 1.** By this Resolution which ratifies and declares necessity for the detailed plans, specifications and estimates of cost and financing for the Project as described in the attached Exhibit "A" which exhibit is hereby made a part hereof, in said County, is hereby approved, ratified and confirmed.

**SECTION 2.** That this Board of County Commissioners hereby declares it necessary for the preservation and promotion of the public health and welfare to construct Project as described in the attached Exhibit "A" which exhibit is hereby made a part hereof.

**SECTION 3.** That it is hereby determining to proceed with the Project, in accordance with the detailed plans, specifications, and estimates of cost and financing, as herein ratified and confirmed, and to provide for the receipt of bids for the project pursuant to public advertisement therefore in the manner prescribed by law.

**SECTION 4.** That the work or improvements as described herein shall proceed in accordance with the priority of need and as may be accomplished in conjunction with continued operation of the Clermont County Wastewater System.

**SECTION 5.** Said construction of certain improvements set forth in Exhibit "A" are more particularly described and set out in the plans, specifications, and estimates of cost and financing, which are on file in the office of the Clermont County Water Resources Department, 4400 Haskell Lane, Batavia, Ohio 45103, where they may be examined.

**SECTION 6.** That the entire cost of the Project, including engineering fees, legal fees, and all necessary and incidental expenses in connection therewith shall be paid from one or more of any combination of the Wastewater Replacement and Improvements Fund, Wastewater Capital Improvement Fund, Ohio Public Works Commission Grant, any portion of any federal or state grant or loan should such become available, and/or by the issuance of notes or bonds pursuant to Section 133.08 of the Ohio Revised Code, and payable from revenues derived from sewer rates and charges levied for the operation of the Clermont County Wastewater System.

**SECTION 7.** That this 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 meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

**SECTION 8.** That a copy of this resolution be certified to (a) the County Auditor of Clermont County, Ohio within fifteen (15) days after passage hereof, as provided in Section 319.61 of the Ohio Revised Code, and (b) the County Sanitary Engineer for information.

Mr. Painter seconded the motion and the vote thereon resulted as follows:

Mr. Uible, Yes; Mr. Humphrey, Yes; Mr. Painter, Yes.

PASSED: October 25, 2017

ATTEST:  
Judith Kocica  
Judith Kocica, Clerk  
Board of County Commissioners,  
Clermont County, Ohio


APPROVED AS TO FORM ONLY:  
D. VINCENT FARIS, PROSECUTOR  
CLERMONT COUNTY, OHIO

By: Allan L. Edwards  
Allan L. Edwards, Assistant Prosecutor

Dated: 10-10-17

**CERTIFICATE**

The undersigned, Clerk of the Board of County Commissioners of Clermont County, Ohio, hereby certifies that the foregoing is a true and correct copy of Resolution No. 161-17 passed by the Board of County Commissioners of Clermont County, Ohio on October 25, 2017 and that a copy thereof was certified to the County Auditor and the Clermont County Water Resources Department.



\_\_\_\_\_  
Judith Kocica, Clerk  
Board of County Commissioners,  
Clermont County, Ohio

**EXHIBIT "A"**

Resolution No. 161-17

Adopted October 25, 2017

**BETHEL AREA SEWER REPLACEMENT PROJECT  
PROJECT NO. 6402-60106**

This project consists of the replacement and upsizing of approximately 5,600 lf of 8", 12", 15" and 18" sanitary sewer main and appurtenances along portions of Ash Street, Easter Road, Water Street, West Plane Street, and West Street within the Village of Bethel.

Estimated Annual Operation & Maintenance Cost.....\$ 1,200.00  
Estimated Impact of Project on Operation & Maintenance Cost.....\$ 0.00  
Estimated Total Project Cost.....\$ 1,641,433.00

Source of Funds: One or more of any combination of the Wastewater Replacement and Improvements Fund, Wastewater Capital Improvement Fund, Ohio Public Works Commission Grant, any portion of any federal or state grant or loan should such become available, and/or by the issuance of notes or bonds pursuant to Section 133.08 of the Ohio Revised Code, and payable from revenues derived from sewer rates and charges levied for the operation of the Clermont County Wastewater System.

Moved by Mr. Painter, seconded by Mr. Humphrey,

Recommendation that the Board of County Commissioners adopt Resolution Number 162-17 resolving to approve payment to vendors in the total amount of \$3,252,637.12 as set forth in the BCC Approval Invoice Report(s) For Checks Dated October 23, 2017, 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 10/23/2017, 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>
Edwin H. Humphrey,	<u>aye</u>
David L. Painter,	<u>YES</u>

Date Adopted: October 25, 2017

[Signature]  
David H. Uible, President

[Signature]  
Edwin H. Humphrey, Vice-President

[Signature]  
David L. Painter, Member

OR

Thomas J. Eigel, Interim County Administrator