

RESOLUTION NO. 007-18

The Board of County Commissioners of Clermont County, Ohio, met in regular session on the 24th day of January, 2018, with the following members present:

Edwin H. Humphrey, President

David L. Painter, Vice President

David H. Uible, Member

Mr. Uible moved for passage of the following

Resolution:

RESOLUTION ASSIGNING AUTHORITY TO THE DIRECTOR OF THE CLERMONT COUNTY JOB AND FAMILY SERVICES, TO SERVE AS THE BOARD OF CLERMONT COUNTY COMMISSIONERS' DESIGNEE FOR APPROVING INTER-COUNTY ADJUSTMENTS OF ALLOCATED FUNDS...

WHEREAS, Ohio Administrative Code Section 5101:9-6-82 provides for the inter-county adjustment of any state or federal county family services agency allocation; and

WHEREAS, counties have requested such adjustments to best meet the needs of their constituents due to the limited allowable uses of each fund; and

WHEREAS, any unspent allocations within a county at the end of a fiscal year revert back to the state for use by the State Department of Job and Family Services; and

WHEREAS, a county family services agency must make such inter-county adjustment requests to the Ohio Department of Job and Family Services and include with such requests a resolution authorizing such from that county's board of commissioners; and

WHEREAS, in accordance with Ohio Administrative Code Section 5101:9-6-82(F)(2)(b), a board of county commissioners may pass a resolution assigning authority to a party to serve as their designee and therefore grant that party authority to sign the inter-county adjustment agreement on behalf of the county for a specific period of time.

NOW, THEREFORE BE IT RESOLVED that the Board of Clermont County, Ohio Commissioners (hereinafter "Board") hereby assigns authority to Judy Eschmann, Director of the Clermont County Job and Family Services, to serve as the Board's designee, and hereby grants Judy Eschmann the authority to sign inter-county adjustment agreements on behalf of the Board

for a period of January 1, 2018 through December 31, 2018, with the understanding that a summary of such adjustments, as made, shall be provided to the Board during the next available regular session of the Board.

NOW, THEREFORE LET IT BE 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 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. Painter seconded the Resolution and upon roll call, the vote resulted as follows:

Edwin H. Humphrey,	<u>aye</u>
David L. Painter,	<u>aye</u>
David H. Uible,	<u>yes</u>

ATTEST:

Judith Kocica
Judith Kocica, Clerk
Clermont County Board of Commissioners

DATE: JANUARY 24, 2018

This Resolution was approved as to form by the office of the Clermont County Prosecuting Attorney, D. VINCENT FARIS, PROSECUTOR.

By: Allan L. Edwards
Allan L. Edwards
Assistant Prosecuting Attorney

DATE: 1-12-18

THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,
met in regular session on the 24th day of January 2018, with the following members present:

Eddie L. Humphrey, President
David F. Painter, Vice President
David H. Uible, Member

Mr. Uible

Moved for the adoption of the following Resolution:

RESOLUTION NO. 008-18

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, Yes Mr. Painter, Yes

Date: January 24, 2018

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. 008-18 Certifying Delinquent Utility Charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed January 24, 2018 by the Board of County Commissioners of said County.

Date: JAN 24, 2018
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: Alvin Edwards DATE: 1-3-18
Assistant Prosecutor

"EXHIBIT A"

Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
0102047201	\$54.73	\$76.84	\$50.00	\$181.57	DEWALT LISA H	1333 OHIO PIKE	282807A047.
0105036361	\$46.92	\$60.85	\$55.33	\$163.10	DUNN JEFFREY J &	6 WOOD DUCK DRIVE	290112.135.
0107008602	\$2,589.37	\$0.00	\$50.00	\$2,639.37	DEER POINTE LLC	29 E MAIN STREET	050104.027.
0110003303	\$66.36	\$34.67	\$50.00	\$151.03	EDMONSON CHARLES R	1521 MADISON PARK	012021C112.
0111033701	\$69.10	\$71.04	\$50.00	\$190.14	CHAMBERS JEFFERY S & DEANNA J	1233 NOTTINGHAM ROAD	032023B114.
0112015001	\$37.13	\$41.45	\$85.00	\$163.58	ROBERTS NANCY L	2029 LAUREL OAK	032023A226.
0112127001	\$48.17	\$70.90	\$50.00	\$169.07	MINK RANDALL L & CYNTHIA A	1373 MEADOWLARK LANE	032023D435.
0113000110	\$931.80	\$1,433.32	\$50.00	\$2,415.12	DIETRICH KEVIN M TRUSTEE	1104 OHIO PIKE	413112B082.
0115021600	\$45.52	\$59.27	\$50.00	\$154.79	WALRIVEN MARK & ANGELA	4050 TIMBER CREEK DRIVE	415318.027.
0123017901	\$57.60	\$71.04	\$50.00	\$178.64	FALCK NOLA R	616 SONNY LANE	414143.016.
0123018601	\$60.17	\$75.26	\$50.00	\$185.43	RERING THOMAS	592 SONNY LANE	414143.002.
0124003970	\$821.69	\$1,317.08	\$50.00	\$2,188.77	EASTGATE PROFESSIONAL	4435 AICHOLTZ ROAD	413105A155.
0124004250	\$322.96	\$311.16	\$50.00	\$684.12	EASTGATE PROFESSIONAL	4355 FERGUSON DRIVE	413105A178.
0124004320	\$173.73	\$174.83	\$50.00	\$398.56	EASTGATE PROFESSIONAL	4357 FERGUSON DRIVE	413105A162.
0124004380	\$282.38	\$304.14	\$50.00	\$636.52	EASTGATE PROFESSIONAL OFFICE PARK	4358- 4360 FERGUSON DRIVE	413215F120.
0131005151	\$66.90	\$55.67	\$50.00	\$172.57	WEST LISA M	4483 DOGWOOD DRIVE	413103C709.
0133001404	\$59.40	\$73.26	\$50.00	\$182.66	HSBC BANK USA NA TRUSTEE	4528 TEALTOWN ROAD	414814C069.
0139037901	\$28.73	\$39.05	\$50.00	\$117.78	FARMER PAULA	569 BERDALE LANE	394225C055.
0146040850	\$70.52	\$130.74	\$50.00	\$251.26	REGENCY CENTERS	24 CHERRY GROVE PLAZA	413214D057.24
0149020100	\$80.26	\$63.01	\$50.00	\$193.27	TRENT DEBBIE H	3858 HOPPER HILL ROAD	414241.006.
0151020801	\$60.96	\$73.26	\$50.00	\$184.22	PACIFIC UNION FINANCIAL LLC	709 MILES LANE	414805H094.
0152004303	\$122.63	\$124.68	\$50.00	\$297.31	KEARSEY TODD	774 JERALD COURT	414119.019.
0154035200	\$61.20	\$75.48	\$50.00	\$186.68	STOUFFER MARY L	3863 CRESCENT DRIVE	414131.039.
0201030303	\$32.36	\$42.26	\$85.00	\$159.62	BACK AMANDA L & ROBERT	934 MURLE LANE	182517B262.
0201069900	\$77.40	\$0.00	\$85.00	\$162.40	SCHULER TIM JAMES	6662 EPWORTH ROAD	171432B185.
0201075030	\$123.49	\$0.00	\$50.00	\$173.49	ROSENBERGER BETTY M TR	6685 SKINNER STREET	171428A071A
0201085501	\$44.12	\$61.06	\$50.00	\$155.18	RIGGS CHARLES DANIEL &	6273 BRANCH HILL MIAMIVIL	185402.057.
0201460170	\$118.80	\$0.00	\$50.00	\$168.80	STRAWSER CONSTANCE-SUE	446 BRANCH HILL LOVELAND	172520A027.
0202001002	\$72.55	\$44.55	\$50.00	\$167.10	QUICK JAMES R	6119 DOE COURT	185408C065.
0203084203	\$28.01	\$38.61	\$85.00	\$151.62	MILINOVICH BARRY J &	6043 DELICIOUS ASHA COURT	182517H211.
0204012001	\$63.85	\$97.31	\$50.00	\$211.16	RYAN KEVIN R	6250 BRANCH HILL MIAMIVIL	182518D009.
0205009601	\$109.66	\$0.00	\$50.00	\$159.66	EAGLE PAUL A TRUSTEE	6465 BONNIE LANE	174026.015.
0215006910	\$393.66	\$0.00	\$50.00	\$443.66	VME PROPERTIES LLC	1015 STATE ROUTE 28	182516F339.LK
0234003631	\$50.08	\$66.73	\$50.00	\$166.81	AMANN BRYAN S & SHANNON M	2385 VISTA LAKE DR	022012G109.
0234006001	\$144.00	\$177.60	\$50.00	\$371.60	DAVID MICHAEL S TRUSTEE	2792 OLD STATE ROUTE 32	513508D034.
0235029600	\$46.31	\$55.78	\$50.00	\$152.09	MC EVOY RICHARD P & TAMMY	336 W MAIN STREET	311204B031.
0236036900	\$44.07	\$64.19	\$85.00	\$193.26	HEISLER JIMMY & KATHY	6466 STATE ROUTE 132	114320.014.

"EXHIBIT A"

Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
0236048100	\$54.60	\$74.15	\$50.00	\$178.75	PURDY MICHAEL R & C L	6587 STATE ROUTE 132	114904A004.
0237002001	\$57.60	\$71.04	\$50.00	\$178.64	JPMORGAN CHASE BANK NATIONAL ASSOCIATION	6017 MEADOW AVENUE	114313F059.
0237009301	\$50.02	\$84.03	\$50.00	\$184.05	DUKE JORDAN J	6597 STATE ROUTE 48	114314.065.
0239002405	\$66.14	\$75.27	\$75.00	\$216.41	MOTOR KING AUTO FINANCE CO INC	1601 STATE ROUTE 28	112208A108.
0239002702	\$61.03	\$75.92	\$50.00	\$186.95	CARY JOHN	1611 STATE ROUTE 28	112208A101.
0239014403	\$105.40	\$0.00	\$50.00	\$155.40	HUNT SARA	6519 GOSHEN RD	112207B279.
0240008600	\$112.66	\$0.00	\$50.00	\$162.66	MILLER JOSEPH M & ANDREA	6800 MILLERS LANE	112207H269.
0240022801	\$80.15	\$94.50	\$155.00	\$329.65	FEDERAL NATIONAL MORTGAGE ASSOCIATION	1517 FAY ROAD	114344.003.
0240026204	\$0.00	\$122.10	\$50.00	\$172.10	LOOPER WILLIAM R &	1622 FAY ROAD	114305.012.
0241019101	\$56.39	\$65.90	\$50.00	\$172.29	KLUSKA MARK A & LYNDA	1513 WEST MEADOWBROOK DRI	114343C152.
0241025701	\$55.14	\$66.67	\$50.00	\$171.81	MCDOLE BETH A	1405 GIBSON ROAD	112203J242.
0241032804	\$126.16	\$0.00	\$50.00	\$176.16	POLLITT THOMAS M	6917 OAKLAND ROAD	172519F192.
0241067031	\$21.91	\$86.46	\$50.00	\$158.37	NOWLAND DEANNA M	7015 GREENSTONE TRACE	112202B220.
0241143091	\$55.60	\$73.58	\$85.00	\$214.18	JOHNSON CHRIS D	6127 PINE MEADOWS DRIVE	112203J321.
0242007502	\$58.71	\$72.37	\$50.00	\$181.08	PEACOCK JUSTIN M &	1400 FAY ROAD	114302.027.
0242008700	\$0.00	\$122.10	\$50.00	\$172.10	CROUCH JAMES E	1364 FAY ROAD	114302.012.
0243027703	\$58.43	\$80.41	\$50.00	\$188.84	NAPIER DEBORAH A	6457 PARK WOOD COURT	182403A132.
0244015902	\$101.85	\$0.00	\$50.00	\$151.85	SNEED RAYMOND A	5178 MONTEREY MAPLE GROVE	142312.001P
0244021501	\$381.42	\$0.00	\$50.00	\$431.42	JONES BRONWYN	2876 US 50	142306A054.
0245015601	\$231.20	\$0.00	\$50.00	\$281.20	ABU NAZIH LLC	844 WRIGHT STREET	501102.008.
0246001701	\$102.28	\$0.00	\$50.00	\$152.28	BUTCHER KEVIN L	2720 STATE ROUTE 131	493411A125.
0247012101	\$59.40	\$73.26	\$50.00	\$182.66	JACKSON RONALD L & KATHY	6456 SNIDER ROAD	114314.007.
0247014509	\$108.79	\$81.21	\$85.00	\$275.00	TRI COUNTY HOMES	6530 SNIDER ROAD	112208A096.
0247103791	\$52.36	\$67.72	\$50.00	\$170.08	JORDAN LAURA A & STAN A JR	5701 CLEMENS DRIVE	112208F134.
0248000811	\$62.85	\$65.65	\$50.00	\$178.50	HACKLER BRYAN D & ROSALIE	1048 HAYWARD CIRCLE	182406B126.
0248040011	\$68.46	\$94.36	\$85.00	\$247.82	HSBC BANK USA NA TRUSTEE	5523 MALLARD POINTE CT	182406B378.
0249009701	\$199.20	\$0.00	\$50.00	\$249.20	VEREIT OFC MILFORD OH LLC	2000 EASTMAN DRIVE	192410C008.
0252000800	\$35.53	\$30.36	\$85.00	\$150.89	FERNELLA JAMES S & P M	4247 PLEASANT ACRES DRIVE	012010B020.
0252010602	\$124.96	\$116.37	\$85.00	\$326.33	CHENOWETH GREGORY D &	2210 HARMONY COURT	012010B135.
0301002101	\$0.00	\$134.90	\$50.00	\$184.90	ROBBINS RICKEY & TERESA	1348 OBANNONVILLE ROAD	114337.029A
0301004001	\$0.00	\$134.08	\$50.00	\$184.08	MESSER JOHN & KATHY	1319 OBANNONVILLE ROAD	114337.077B
0401000205	\$0.00	\$170.52	\$50.00	\$220.52	MCCLANAHAN STEPHEN ETAL	604 N UNION STREET	100504.026.
0401012005	\$0.00	\$102.82	\$50.00	\$152.82	LOVING SCOTT M & HEATHER R	1015 HOPEWELL ROAD	082108F037.
0504040601	\$0.00	\$111.63	\$50.00	\$161.63	DAVID TOFIC F	629 W PLANE STREET	360323.104.
0601003700	\$0.00	\$118.96	\$50.00	\$168.96	MCDONALD ROBERT S & D S	3417 RIVENDELL DRIVE	282806B166.
0603001510	\$0.00	\$136.89	\$50.00	\$186.89	SPARROW SHIRLEY L	151 MT HOLLY ROAD	034518.001.
0603120251	\$0.00	\$122.81	\$50.00	\$172.81	HAYNES RICHARD A & JULIE M	2022 CRISTATA COURT	032019F263.

"EXHIBIT A"

Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
0604033331	\$0.00	\$101.81	\$50.00	\$151.81	BAIRD SHEILA L	3333 WHISPERING TREES DRI	032019K516.
0604033501	\$0.00	\$141.52	\$50.00	\$191.52	SHARIT JENNIFER S & STEVEN B	3350 WHISPERING TREES DRI	032019K532.
0605000304	\$0.00	\$157.58	\$50.00	\$207.58	SPRAGUE TERRI A	300 CAMPBELL LANE	323015B109P
0605020661	\$0.00	\$109.75	\$50.00	\$159.75	GUTIERREZ ROBERT L	2063 RIVER BIRCH DRIVE	032019J316.
0608000041	\$0.00	\$118.18	\$50.00	\$168.18	KANINENBERG TODD J	4 SPARROW LANE	290114.360.
0608002703	\$0.00	\$107.13	\$50.00	\$157.13	LONG DAVID & SHAUNETTE	231 DEER CREEK DRIVE	290114.346.
0608005621	\$0.00	\$46.62	\$50.00	\$96.62	LEEVEY DOUGLAS & EDITH	54 HUMMINGBIRD WAY	290114.471.
0608005851	\$0.00	\$116.87	\$50.00	\$166.87	AURIGEMA CHERYL L	9 FLAMINGO COURT	290114.131.
0608007523	\$0.00	\$111.09	\$50.00	\$161.09	HOLMES STACY M	52 ROBIN WAY	290114.190.
0608010111	\$0.00	\$108.73	\$50.00	\$158.73	ENGLE VARIAN L & NICOLE	265 DEER CREEK DRIVE	290114.201.
0608010351	\$0.00	\$124.64	\$50.00	\$174.64	SPILLE MENDY	289 DEER CREEK DRIVE	290114.244.
0609000061	\$0.00	\$124.35	\$50.00	\$174.35	THORPE DAVID J &	3377 JENNY LIND ROAD	282806B093.
0609000551	\$0.00	\$197.32	\$50.00	\$247.32	QUIRK KATIE E & JOHN C	5 HERON DRIVE	290114.303.
0609002990	\$0.00	\$147.90	\$50.00	\$197.90	SHELTON MARY H	3451 PATTERSON ROAD	323023B043.
0609004621	\$0.00	\$115.89	\$50.00	\$165.89	BAKER DANIEL L & LORIE D	3490 INEZ AVENUE	324516C006.
0609004692	\$0.00	\$117.63	\$50.00	\$167.63	CLERMONT METROPOLITAN	3507 INEZ AVENUE	324516E009.
0609004790	\$0.00	\$117.93	\$50.00	\$167.93	BARNES WILLIAM R & EDITH	3538 INEZ AVENUE	324516C018.
0609035310	\$0.00	\$114.12	\$50.00	\$164.12	BOEGEMAN ERIC &	3531 INEZ AVENUE	323023H128.
1000000054	\$0.00	\$120.16	\$50.00	\$170.16	PULSKAMP JAMES D	15 SOUTH RIDGE DRIVE	290114.483.
1000001057	\$77.17	\$70.48	\$50.00	\$197.65	HALLON JERRY & BRITTNEY	6050 MARSH CIRCLE	112208F280.
1000001312	\$0.00	\$151.40	\$50.00	\$201.40	GRANDSTAFF RANDALL & AMBER	268 DEER CREEK DRIVE	290114.233.
1000002016	\$0.00	\$124.32	\$50.00	\$174.32	CARMOSINO ROBERT N &	3545 NINEMILE TOBASCO ROA	272810D049.
1000002367	\$0.00	\$244.18	\$50.00	\$294.18	DOHERTY MICHAEL P & SYLVIA L	980 STATE ROUTE 133	082115A002.
1000002607	\$0.00	\$130.95	\$50.00	\$180.95	WILLIAMS BILL WAYNE & AMANDA LEE	14 ROBIN WAY	290114.120.
1000003515	\$59.40	\$73.26	\$50.00	\$182.66	PARKER JOAN KAREN & DONALD R	11 MEADOWLANE DRIVE	050117.390.
1000004396	\$46.51	\$60.89	\$50.00	\$157.40	HOLTMAN ELLIOTT J	1809 LOIS LANE	114335.037.
1000005242	\$0.00	\$100.06	\$50.00	\$150.06	HANAVAN ROBERT E JR &	1856 DAVIN DRIVE	112207H178.
1000005288	\$64.55	\$80.96	\$50.00	\$195.51	HUCKE SEAN Z	5733 CLEMENS DRIVE	112208F265.
1000006676	\$51.73	\$59.91	\$50.00	\$161.64	SHAW JARED S	4144 BROOKFIELD ROAD	414118A052.
1000006801	\$57.60	\$71.04	\$50.00	\$178.64	HANSON MICHAEL J	3998 YOUNGMAN DRIVE	414103.019.
1000006961	\$53.40	\$71.44	\$50.00	\$174.84	NORTON JOHN & JULIE	3362 STATE ROUTE 132	282806A128.
1000007619	\$65.29	\$69.99	\$50.00	\$185.28	BALL NATHAN T	86 WOLFER DRIVE	034530A001.
1000007807	\$30.77	\$41.36	\$85.00	\$157.13	LYDO PROPERTIES NO 8 LLC	1637 WOODVILLE PIKE	114323.004B
1000008164	\$86.08	\$46.62	\$50.00	\$182.70	WESP DAWN L	623 WILFERT DRIVE	414206B122.
1000008761	\$0.00	\$116.24	\$50.00	\$166.24	MESSER JEFFERY L	1841 STUMPY LANE	112204D039.
1000008963	\$0.00	\$125.91	\$50.00	\$175.91	GRULKOWSKI JEFFREY	61 HUMMINGBIRD WAY	290114.283.
1000009155	\$70.62	\$39.56	\$50.00	\$160.18	BUTLER KEVIN	8113 STERLING SPRING DRIV	112203J385.

"EXHIBIT A"

Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
1000009161	\$73.53	\$70.04	\$50.00	\$193.57	WELCH CHARLES B	6521 STATE ROUTE 48	114314.038.
1000009177	\$54.14	\$46.62	\$50.00	\$150.76	STRINGER KENNETH E	6588 OAKLAND ROAD	112203A022.
1000010721	\$28.21	\$37.65	\$85.00	\$150.86	THOMPSON DONALD J III &	62 REDBUD CIRCLE	290112.021.
1000010746	\$0.00	\$203.52	\$50.00	\$253.52	BRANDSTETTER DUANE D &	210 W PLANE STREET	360308.151B
1000010911	\$57.79	\$56.59	\$50.00	\$164.38	SMITH KENNETH &	4582 VISTA MEADOWS DR	022012G114.
1000011405	\$0.00	\$148.72	\$50.00	\$198.72	MIRACLE CLINT JR & APRIL	1830 STUMPY LANE	114338.018.
1000012499	\$116.64	\$0.00	\$50.00	\$166.64	FRY ALLEN H & SARAH LUCILLE	6120 SECOND STREET #A	181425.073B
1000012981	\$69.29	\$76.71	\$50.00	\$196.00	KELCH ANTHONY E	1543 EAST MEADOWBROOK DRI	114343B074.
1000013063	\$62.01	\$87.84	\$50.00	\$199.85	MARSH MEGHAN	6685 SUSAN DRIVE	114345.006.
1000013516	\$48.87	\$68.44	\$50.00	\$167.31	GORDON JASON	1281 PUTTERS LANE	112202B155.
1000013813	\$126.19	\$0.00	\$50.00	\$176.19	HERRON MARK A & NANCY L	4612 STATE ROUTE 276	022012E031.
1000013962	\$0.00	\$114.64	\$50.00	\$164.64	ROBERTSON ROY &	2033 CRISTATA COURT	032019F256.
1000013977	\$44.69	\$63.50	\$50.00	\$158.19	WHITAKER JOHN C	1336 CEDARPOINT COURT	032023E316.
1000013990	\$44.68	\$59.14	\$50.00	\$153.82	PURDY DERRICK	4217 NORTH GENSEN LOOP	413215D372.
1000015840	\$117.44	\$0.00	\$50.00	\$167.44	HOWE VICTORIA	6033 BELFAST ROAD	304413.013.
1000016009	\$49.71	\$56.09	\$50.00	\$155.80	TIMBERKNOLL PROPERTIES LLC	4786 TIMBERKNOLL ROAD	414818B098.
1000016504	\$39.60	\$48.84	\$85.00	\$173.44	ROSSMANN TIMOTHY JOHN	4363 GLENESTE WITHAMSVILL	413104A201.
1000017241	\$141.33	\$0.00	\$50.00	\$191.33	ANTHONY APRIL &	3829 BANKS ROAD	282809B116.
1000017445	\$58.10	\$79.71	\$50.00	\$187.81	BUNCH THERESA A	1395 GIBSON ROAD	112203J245.
1000017904	\$67.12	\$76.47	\$50.00	\$193.59	DANIEL ALLAN JAMES &	1002 JOYCE DRIVE	414109C036.
1000018549	\$81.00	\$39.37	\$50.00	\$170.37	LABELLA GENNARO TRUSTEE	5666 WITTMER ESTATES DR	182406E164.
1000018626	\$0.00	\$101.54	\$50.00	\$151.54	GRUBB PAUL	6892 GOSHEN RD	112204E015.
1000018627	\$0.00	\$115.71	\$50.00	\$165.71	GRAHAM CAROL TRUSTEE	7111 COZADDALE ROAD	112204D202.
1000018716	\$0.00	\$284.93	\$50.00	\$334.93	MONTUNNAS JESSICA/JOSH	167 CLARK ST #1FL	360317G001B1ST FLO
1000018838	\$0.00	\$112.33	\$50.00	\$162.33	HARRIS SARAH E &	1194 OBANNONVILLE ROAD	112202F059.
1000019100	\$0.00	\$127.87	\$50.00	\$177.87	MARSH CHAD &	55 HUMMINGBIRD WAY	290114.281.
1000019107	\$51.16	\$48.84	\$50.00	\$150.00	MCNEAL DONALD G	582 CLOUGH PIKE	414244D003.
1000019312	\$126.57	\$0.00	\$50.00	\$176.57	DEVAUGHN CAROLYN M CO TRUSTEE &	6213 BRANCH HILL GUINEA R	182515A115.
1000019579	\$74.04	\$70.52	\$50.00	\$194.56	MAT BODEKER 6 LLC	2104 WOODBROOK COURT	112208G237.
1000022101	\$39.60	\$48.84	\$170.00	\$258.44	COFFMAN JAMES E & WALLACE KIMBERLY	1392 FAY ROAD	114302.023.
1000022727	\$101.17	\$0.00	\$50.00	\$151.17	KERN GARY L & AMY B	2136 CROSSRIDGE DRIVE	012002D234.
1000022855	\$0.00	\$103.05	\$50.00	\$153.05	RYLAN AIR LLC	319 W WALNUT STREET	100508.068D
1000022966	\$100.42	\$0.00	\$50.00	\$150.42	PENNINGTON ROBERT	6587 GOSHEN RD	114313.004.
1000023393	\$42.75	\$36.42	\$85.00	\$164.17	STASIOWSKI KAREN	1537 DORSET WAY	112208G372.
1000023653	\$62.57	\$58.26	\$85.00	\$205.83	STRONG JOHN R T	1860 WALNUT STREET	112213B010.
1000023654	\$0.00	\$108.25	\$50.00	\$158.25	DODSON JEREMY L & BRANDY S	3452 WINTER HOLLY DRIVE	032019F242.
1000023889	\$59.82	\$70.63	\$85.00	\$215.45	STEVENSON MICHAEL L	6718 OAKLAND ROAD	114343D107.

"EXHIBIT A"

Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
1000023915	\$45.41	\$57.65	\$50.00	\$153.06	HUTCHINGS MICHAEL ROSS	1104 GLENDALE DRIVE	414814A011.
1000024257	\$59.40	\$73.26	\$50.00	\$182.66	HEDBERG ROY I JR	1938 KNOLL LANE	114307.007.
1000024275	\$51.15	\$78.91	\$50.00	\$180.06	HONAKER CARL A	3641 BLACK JACK TRAIL	282807A242.
1000024405	\$0.00	\$117.66	\$52.22	\$169.88	GARNER AARON R	2189 ANGELWOOD DRIVE	112205N185.
1000024814	\$41.82	\$46.62	\$85.00	\$173.44	ELLEN CHRISTOPHER M	6691 STATE ROUTE 132	112207J133.
1000024898	\$109.89	\$0.00	\$50.00	\$159.89	HARVILLE WILLIAM W & MELISSA M	6749 SMITH ROAD	162519E141.
1000025251	\$0.00	\$104.06	\$50.00	\$154.06	LAUBENTHAL SANDRA K	1751 STUMPY LANE	114342A023.
1000025488	\$64.80	\$79.92	\$50.00	\$194.72	HULL ORGANIZATION LLC	834 OHIO PIKE	413219.020.
1000025489	\$121.26	\$148.09	\$50.00	\$319.35	HULL ORGANIZATION LLC	834 OHIO PIKE	413219.020.
1000025799	\$27.43	\$0.00	\$128.92	\$156.35	MCCONNAUGHEY ANDREW	6480 BRANCH HILL GUINEA R	172521F058.
1000025886	\$0.00	\$119.81	\$50.00	\$169.81	SNYDER CHRISTOPHER SCOTT ETAL	1792 STUMPY LANE	114338.045.
1000026200	\$0.00	\$106.66	\$50.00	\$156.66	JONES KYLE B & COLLEEN A	7009 GOSHEN RD	114325.013.
1000026445	\$0.00	\$101.19	\$50.00	\$151.19	MERRILL JERRI	429 S CHARITY STREET	360316C032.
1000026753	\$0.00	\$121.48	\$50.00	\$171.48	ESTEP JOHN W & TERRI KRISTINE	6490 SMITH ROAD	114302.010.
1000026797	\$28.98	\$38.74	\$85.00	\$152.72	5941 WOODSPOINT LLC	5941 WOODSPOINT DRIVE	185411.004.
1000027102	\$59.40	\$73.26	\$50.00	\$182.66	MA ANDREW Q & TAOTAO LU	1198 MUIRWOOD LANE	413104E399.
1000027315	\$42.06	\$71.04	\$50.00	\$163.10	CANTER ALICE & CLARENCE C	1219 NOTTINGHAM ROAD	032023B121.
1000027994	\$0.00	\$137.79	\$50.00	\$187.79	MILLER JOSETTA	6972 GOSHEN RD	114342.013.
1000028800	\$125.15	\$0.00	\$50.00	\$175.15	DRENNAN JOHN J	3282 ALPINE TERRACE	272811C099.
1000028904	\$39.38	\$93.69	\$50.00	\$183.07	EMS HOLDINGS LLC	5618 PLEASANT VIEW DRIVE	184020H252.
1000029316	\$215.60	\$4.86	\$50.00	\$270.46	MEYERS WANDA	6741 WOOD ST	112213B061A
1000029488	\$118.49	\$0.00	\$50.00	\$168.49	COMBS BRADLEY	6016 NEWTONSVILLE HUTCHIN	493412D019.
1000029857	\$0.00	\$100.75	\$50.00	\$150.75	BROWN ROBERT & BOGGS BROWN EMILY E	509 S CHARITY STREET	360316C028E
1000029962	\$40.69	\$59.09	\$85.00	\$184.78	LADRIGAN FRANK L & CYNTHIA M	120 MAPLEWOOD DRIVE	319003A015.
1000029971	\$0.00	\$113.59	\$50.00	\$163.59	DABNEY JIMMY L II	139 CLARK ST	360317G015.
1000030050	\$43.96	\$62.49	\$85.00	\$191.45	NOBLE JAMES A	585 BRANTNER LANE	414244.111A
1000030161	\$38.80	\$48.26	\$82.25	\$169.31	DANIELS LARRY B	4284 BANTAM LANE	414244D023.
1000030496	\$40.07	\$49.62	\$85.00	\$174.69	LETCHER JOHN C	515 CLOUGH PIKE	414136.006.
1000030777	\$100.77	\$0.00	\$50.00	\$150.77	PATEL KETAN	4118 CURLISS LANE	012024.044.
1000030959	\$95.81	\$49.04	\$50.00	\$194.85	PULIAFICO ANTHONY M & BETHANY	643 HOLIDAY DRIVE	414819.022.
1000031193	\$60.98	\$72.55	\$50.00	\$183.53	SHAVER AMY L	5877 ROSE LANE	112209A084.
1000031288	\$51.18	\$67.83	\$50.00	\$169.01	THORNBERRY GERALD P	4240 MALLARD DR	012014A038.
1000031376	\$0.00	\$124.36	\$50.00	\$174.36	KAMPHAUS NEIL RICHARD III & JENNIFER L	632 HOPE WAY	360320.131.
1000031474	\$0.00	\$150.61	\$50.00	\$200.61	WAGNER KAREN	277 E PLANE STREET	360326.020A
1000031567	\$66.24	\$81.69	\$50.00	\$197.93	PAKUSA INC	5836 BUCKWHEAT ROAD	184010.070.
1000032045	\$138.24	\$0.00	\$85.00	\$223.24	AMANN BRYAN	316 W MAIN STREET	501103.032.
1000032378	\$0.00	\$117.22	\$50.00	\$167.22	KELLERMAN JAMIE L &	30 HERON DRIVE	290114.267.

"EXHIBIT A"

Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
1000032387	\$0.00	\$122.10	\$50.00	\$172.10	AIRPORT ROAD CLL LLC	2720 AIRPORT ROAD	323023F171.
1000032597	\$28.48	\$37.10	\$85.00	\$150.58	ROSE HARLEY D	1512 ROLLING KNOLL DRIVE	114343B026.
1000033330	\$47.57	\$62.80	\$50.00	\$160.37	HEIDEL KORY & KARISSA	4172 GLENESTE WITHAMSVILL	414823.002.
1000034060	\$46.30	\$61.28	\$51.26	\$158.84	ADIRATICO ALEXIS C	4075 DOVE STREET	414206C159.
1000034626	\$72.00	\$88.80	\$50.00	\$210.80	UNION ALLIED CONSULTING LLC ET AL	6405 BRANCH HILL GUINEA R	182517A155.
1000034632	\$59.40	\$73.26	\$120.00	\$252.66	ROBINSON GARY L & BETTY	434 S BROADWAY	311206A010P
1000034780	\$60.48	\$47.52	\$50.00	\$158.00	LIN CARMEN GO TRUSTEE	1608 STATE ROUTE 28	112203A230.
1000034912	\$59.40	\$69.71	\$50.00	\$179.11	ELLIOTT WILLIAM J	4668 NORTHRIDGE DRIVE	417001Y572.
1000035003	\$126.59	\$139.86	\$85.00	\$351.45	HUNDLEY FRITZ	6102 SOUTHERN HILLS DRIVE	112202C293.
1000035448	\$87.78	\$73.26	\$50.00	\$211.04	STEELE JAMEY E	3575 HUNTING CREEK LANE	282813A199.
1000035661	\$220.74	\$0.00	\$50.00	\$270.74	FRY ALLEN H & SARAH LUCILLE	6120 SECOND STREET #B	181425.073B
1000035686	\$61.34	\$76.60	\$50.00	\$187.94	ALARIE YOSHIKO M	6542 STATE ROUTE 48	114313E044.
1000035743	\$0.00	\$124.14	\$50.00	\$174.14	SCHULKERS JAMES L & HENSLEY SHERI L	519 S UNION STREET	360317B010A
1000035801	\$45.01	\$65.71	\$71.64	\$182.36	BANFIELD RICHARD W	465 LENKENANN DRIVE	284411.025.
1000035948	\$90.21	\$0.00	\$75.00	\$165.21	FLICK GREGORY R	6213 HICKORY RIDGE DRIVE	182518G182.
1000036160	\$51.81	\$63.90	\$75.00	\$190.71	RETTINGER MICHAEL & SHAWNTELL	1409 EDGEWOOD DRIVE	282816.823.
1000036227	\$47.34	\$69.55	\$50.00	\$166.89	YAROSHENKO HALINA	6170 WOODVILLE DR	112209D187.
1000036543	\$79.27	\$0.00	\$75.00	\$154.27	PELZEL DANIEL C TRUSTEE	3543 LEWIS ROAD	282807D007.
1000036607	\$75.85	\$66.60	\$50.00	\$192.45	LOREK STACY E & STEVEN P	6898 LONG DRIVE LANE	132202C270.
1000036631	\$39.60	\$48.84	\$75.00	\$163.44	ABRIEL MECHANICAL LLC	3856 NINEMILE TOBASCO ROA	413216E154.
1000036679	\$43.46	\$63.18	\$50.00	\$156.64	PEREZ CARLOS & REYES CRUZ	495 CLOUGH PIKE	414136.001.
1000037037	\$309.63	\$0.00	\$50.00	\$359.63	PIRK KAREN E & SCOTT T	4043 ANDORA BLVD	032021A031.
1000037079	\$33.74	\$44.32	\$75.00	\$153.06	DAVIS NICHOLAS R	1682 STATE ROUTE 125 #2	032022C001P
1000037580	\$0.00	\$105.85	\$75.00	\$180.85	ROBINSON BROOKE LEIGH ANN & ROGER CHASE	7169 SHILOH ROAD	114316.055.
1000037582	\$66.60	\$69.86	\$75.00	\$211.46	SCHMIDT JEFFREY S & ANNE	6684 SANDY SHORES DRIVE	172519D282.
1000037583	\$0.00	\$75.74	\$75.00	\$150.74	FRY JERRY	2186 STATE ROUTE 28	114911.006.
1000037998	\$274.87	\$363.01	\$75.00	\$712.88	TWIN PEAKS ESTATE HOLDINGS LLC	2301 OLD STATE ROUTE 32	012010B016.
1000038453	\$141.93	\$5.86	\$50.00	\$197.79	BRUYNIS NICHOLAS & SUSAN	1880 SUNNYSIDE DRIVE	114918.003.
	\$16,652.75	\$19,400.64	\$12,176.62	\$48,230.01			

THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,
met in regular session on the 24th day of January 2018, with the following members
present:

Edward N. Humphrey, President
David Z. Painter, Vice President
David N. Wible, Member

Mr. Wible

Moved for the adoption of the following Resolution:

RESOLUTION NO. 009-18

**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, Yes

Mr. Painter Yes

Date: January 24, 2018

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. 009-18 Certifying Delinquent Atteley Charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed January 24, 2018 by the Board of County Commissioners of said County.

Date: JAN 24, 2018

Linda L. Fraley

Linda L. Fraley
County Auditor

By: MICHAEL WALSH
DEPUTY AUDITOR

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

BY: Allen J. Edward DATE: 1-3-18
Assistant Prosecutor

"EXHIBIT A"

Project 11110								
Account	Water	Sewer	Misc	Penalty	Total	Owner	Service Location	Parcel
2013003	92.50	179.50	120.00	24.62	\$416.62	BARBER SEAN & KIMBERLY K	272 NORTH ST	060203.140.
4017501	30.00	84.00	0.00	7.60	\$121.60	ARTHUR DARRYL E TRUSTEE	50 RIVER ST	060213B049B
5050501	80.81	164.47	85.00	18.90	\$349.18	POLLITT THOMAS & ALEXIA	77 FOUNDRY AVE	060218.010.
5050601	31.68	86.16	0.00	22.56	\$140.40	POLLITT THOMAS & ALEXIA	77 FOUNDRY AVE	060218.010.
	\$234.99	\$514.13	\$205.00	\$73.68	\$1,027.80			


RESOLUTION NUMBER 010-18

The Board of County Commissioners, Clermont County, Ohio, met in regular session on the 24th day of January 2018, with the following members present:

Edwin H. Humphrey, President

David L. Painter, Vice President

David H. Uible, Member

Mr.  moved for the adoption of the following Resolution:

**RESOLUTION AUTHORIZING SALE OF UNNEEDED OR
OBSOLESCEENT PERSONAL PROPERTY NO LONGER NECESSARY
FOR COUNTY USE BY INTERNET AUCTION PURSUANT TO
SECTION 307.12 OF THE OHIO REVISED CODE.**

WHEREAS, Section 307.12 (E) of the Ohio Revised Code permits the Board of Clermont County Commissioners to dispose of unneeded, obsolete or unfit personal property which it determines to no longer be necessary for county use by internet auction; and

WHEREAS, the Board of County Commissioners desires to dispose of unneeded, obsolete or unfit personal property no longer needed for county use by the internet auction; and

WHEREAS, in order to dispose of unneeded, obsolete or unfit personal property by internet auction, the Board has determined it is necessary to establish rules and conditions for the conduct of the internet auction;

NOW, THEREFORE, BE IT FURTHER 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 Board finds that it intends to sell unneeded, obsolete or unfit personal property by internet auction during 2018.

SECTION II

That the Board will conduct said internet auction with the use of a representative to conduct the sale. The representative shall be GovDeals, Inc., 5907 Carmichael Place, Montgomery, Alabama 36117.

SECTION III

That the following rules and conditions are enacted for the conduct of the internet auction:

1. **Auction Time-Frame** - Each auction item will be posted for receipt of bids for at least ten (10) calendar days, including weekends and holidays, unless withdrawn by the Board.
2. Each auction item is being sold "as is".
3. **County's Contact** - Clermont County Information Systems Department.
4. **Valueless Property** - If no bid is received by the posted bid ending date and time for any specific item, the item is determined to be valueless and may be discarded or salvaged pursuant to Section 307.12(I) of the Ohio Revised Code.
5. **Item Withdrawal** - The Board reserves the right to withdraw any item from the auction at any point prior to the award of bid.
6. **Notification** - Only the successful bidders will be notified. Notification will be made by e-mail and posted to the auction web site.
7. **Pick-up** - All items must be picked up in person. The County will not package or ship any items. Successful bidders must pay for items within five (5) business days of notification of successful bid and pick up items within ten (10) days of notification of successful bid. If an item has not been paid for within five (5) business days, the item will be awarded to the next highest bidder. If a purchaser of an auction item does not take physical possession of the item by removing it from the County warehouse within ten (10) days of payment by purchaser, then the purchaser will be deemed to have abandoned the item of property and to have forfeited the purchase price paid. If an item remains unclaimed by any valid bidder, said item will be disposed of as valueless or at the discretion of the Board re-posted for auction.

Successful bidders must arrange the pick-up of items with the County's Information Systems Department at least two days before the desired time and date of pick-up. Successful bidder must present their confirmation number and bid number at the time of pick-up. Proof of authority must be presented if the successful bidder is a public entity.

8. **Donation** - The Board reserves the right to donate any item determined to be unneeded, obsolete or unfit personal property no longer needed for county use to the Federal Government, the State of Ohio, or any political subdivision of the State of Ohio.

9. **Minimum Bid Price** - The Board reserves the right to establish a minimum bid price per auction item. Bids will be placed in increments of at least one dollar (\$1.00). Five dollars (\$5.00) will be the minimum bid amount unless otherwise specified.

10. **Method of Payment** - All payments must be made at the time of pick-up by personal check or money order made payable to the Clermont County Treasurer, A valid driver's license or other satisfactory identification must be presented with payment in addition to the confirmation number and bid award number notification supplied by the County.

SECTION IV

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

Mr. Uible	<u>Yes</u>
Mr. Humphrey	<u>Yes</u>
Mr. Painter	<u>Yes</u>

This Resolution was duly passed on the 24th day of September, 2018.

ATTEST:

Judith Kocica
Judith Kocica, Clerk
Board of County Commissioners

This Resolution was prepared and approved as to form by the Office of the Prosecuting Attorney of Clermont County, Ohio

By: Allan L. Edwards
Allan L. Edwards
Assistant Prosecuting Attorney

Date: 11-8-17

Moved by Mr. Painter, seconded by Mr. Uible,

Recommendation that the Board of County Commissioners adopt Resolution Number 011-18 resolving to approve payment to vendors in the total amount of \$1,129,609.55 as set forth in the BCC Approval Invoice Report(s) For **Checks Dated January 24, 2018**, 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 01/22/2018, 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>
David L. Painter,	<u>yes</u>
David H. Uible,	<u>yes</u>

Date Adopted: January 24, 2018

[Signature]
Edwin H. Humphrey, President

[Signature]
David L. Painter, Vice-President

[Signature]
David H. Uible, Member

OR

[Signature]
Thomas J. Eigel, Interim County Administrator