| THE BO met in reg | ARD OF COUNTY COM | IMISSIONERS OF CLERMONT COUNTY, OHIO, day of March 2018, with the following member |
|-------------------|-------------------|---|
| prosont. | · | Edwin H. Humphrey, President |
| | | David L. Painter, Vice President |
| | | David H. Uible, Member |

Mr. Wille

Moved for the adoption of the following Resolution:

RESOLUTION NO.

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. Ruter | seconded the Resolution and upon roll call, the vote |
|---|--|
| resulted as follows: | seconded the Resolution and upon ron can, the vote |
| Mr. Humphrey, A | Mr. Painter, Mr. Uible, Mr. Uible, |
| Date: 100 7, 2018 | ATTEST: |
| | auth ralla |
| | Judith Kocica, Glerk |
| | Board of County Commissioners |
| The undersigned, County Auditor Resolution No. 2018 Certifying Delin section 6117.02 and 6103.02 of the Ohio I County Commissioners of said County. Date: MARCH 8, 2018 | RECEIPT Tof Clermont County, Ohio hereby acknowledges receipt of aquent with (1964), certified in accordance with Revised Code, passed (1964), 2018 by the Board of |
| Lude L. Freley | |
| Linda L. Fraley | Prepared and Approved By: |
| County Auditor Bu: MICHAEL WALLOR | The Office of the Prosecuting Attorney |
| BU: MICHAEL WALKER DOPUTY ALDITOR | Clermont County, Ohio D. VINCENT FARIS |
| | |

"EXHIBIT A"

| Account | Water | Sewer | Misc | otal Owner | | Service Location | Parcel |
|------------|------------|---------------------------------------|----------|-----------------------------|---------------------------------------|---------------------------|-------------|
| 0101024602 | \$100.80 | | \$50.00 | \$150.80 COX ROBIN L | | 3587 MERWIN TEN MILE ROAD | 282813A010. |
| 0105036361 | . \$68.93 | \$88.90 | \$55.33 | \$213.16 ZEM PROPERTIES LL | С | 6 WOOD DUCK DRIVE | 290112.135. |
| 0107009901 | \$48.02 | \$53.20 | \$50.00 | \$151.22 LONG ROSS L & | | 10 HOPKINS AVENUE | 050103.117. |
| 0107010306 | \$29.07 | \$36.61 | \$85.00 | \$150.68 WARREN ANTHONY | N | 24 HOPKINS AVENUE | 050103D021. |
| 0109013900 | \$39.56 | | \$110.00 | \$209.47 HOLDEN BERNARD A | | 276 AMELIA OLIVE BRANCH | 032023F106. |
| 0116014700 | \$102.96 | | \$50.00 | \$303.19 SMITH RONALD J & H | | 4166 GLENESTE WITHAMSVILL | 414823.005. |
| 0149012100 | \$44.79 | \$57.35 | \$50.00 | \$152.14 BARNES KAREN | | 564 HAL COR LANE | 284719.008. |
| 0149020100 | \$122.00 | \$83.62 | \$50.00 | \$255.62 TRENT DEBBIE H | | 3858 HOPPER HILL ROAD | 414241.006. |
| 0201067910 | \$112.50 | \$0.00 | \$50.00 | \$162.50 JONES CAMALA CAM | PBELL & BILLY RAY | 6654 EPWORTH ROAD | 171432B009P |
| 0202001002 | \$54.49 | \$49.01 | \$50.00 | \$153.50 QUICK JAMES R | | 6119 DOE COURT | 185408C065. |
| 0202002811 | \$43.03 | \$31.11 | \$85.00 | \$159.14 STEVENSON JULIE A | | 6225 SPIRES DRIVE | 182403B351. |
| 0204000201 | \$151.20 | \$0.00 | \$50.00 | \$201.20 SBK PROPERTIES LL | | 0 SECOND STREET | 181425.005. |
| 0204001903 | \$112.92 | \$0.00 | | \$162.92 MARTIN DAVID EDW/ | | 334 CENTER STREET | 181426A060. |
| 0207022902 | \$71.19 | · · · · · · · · · · · · · · · · · · · | | \$222.52 LINDLEY WALTER I T | | 5990 WOODSBEND DRIVE | 185801D092. |
| 0216011601 | \$49.02 | \$55.69 | \$50.00 | \$154.71 HOLBROOK WENDER | | 1083 RAINBOW TRAIL | 184618.028. |
| 0226016701 | \$44.97 | \$55.71 | \$50.00 | \$150.68 JONES AMANDA A | | 1607 STATE ROUTE 131 | 184003.013. |
| 0238004402 | \$60.17 | \$73.26 | \$50.00 | \$183.43 MCDOWELL MICHAE | LG | 1458 WOODVILLE PIKE | 114328.009. |
| 0239002702 | \$59.56 | | \$50.00 | \$183.09 CARY JOHN | | 1611 STATE ROUTE 28 | 112208A101. |
| 0239010201 | \$120.29 | | \$50.00 | \$170.29 HOLTMAN THOMAS E | | 2062 IRWIN CEMETERY LANE | 114313A002. |
| 0239018900 | \$125.26 | | \$50.00 | \$175.26 LARKIN LAWRENCE | | 2031 WOODVILLE PIKE | 114324.032. |
| 0239020501 | \$113.30 | | \$50.00 | \$163.30 BOGGESS PATRICK | | 6566 GOSHEN RD | 112207A048. |
| 0240008801 | \$71.86 | | \$50.00 | \$207.26 DEMARA LUIS & ERIN | · · · · · · · · · · · · · · · · · · · | 6882 GOSHEN RD | 112207H118. |
| 0240012720 | \$131.51 | | \$50.00 | \$181.51 BUTTS REGINA | | 1011 BLUE SKY DRIVE | 112204G152. |
| 0241000101 | \$76.49 | | | \$194.89 SINGLETON MICHELI | E | 6652 OAKLAND ROAD | 112203C214. |
| 0241008002 | \$60.27 | | \$50.00 | \$185.68 DUNHAM ROBERT T | & | 7002 WILLOW RIDGE COURT | 114343B037. |
| 0241016801 | \$58.54 | | \$50.00 | \$181.09 THORNTON MICHAEL | _K& | 1505 ROYAL OAK COURT | 114343D133. |
| 0241017103 | \$63.50 | | | \$201.50 MTGLQ INVESTORS | _P | 1504 ROYAL OAK COURT | 114343D135. |
| 0241060401 | \$62.19 | | | \$177.45 AUBRY CATHY L & R | | 1283 CLARAWILL DRIVE | 112202B179. |
| 0242001403 | \$62.21 | | | \$193.23 RUCKER KENNETH E | | 6609 OAKLAND ROAD | 112203A222. |
| 0243004800 | \$59.02 | | | \$180.06 WINDLE MARY ANN | | 1401 TEAL COURT | 114310.009. |
| 0243012701 | \$48.61 | | | \$165.51 GILLILAND DOUGLAS | B & BREIGH D | 6353 HICKORYBARK DRIVE | 182403A079. |
| 0244015701 | \$214.42 | | ļ | \$264.42 ROCHFORD MARY M | ARGARET & | 5156 MONTEREY MAPLE GROVE | 142306F040. |
| 0244020601 | \$87.86 | | | \$172.86 YOUNG RONI JR | | 2992 US 50 | 142312.041. |
| 0245015601 | \$1,342.04 | | ļ | \$1,392.04 ABU NAZIH LLC | _ • | 844 WRIGHT STREET | 501102.008. |
| 0246023500 | \$109.40 | | | \$159.40 DURAND DAVID J | | 2119 WILSHIRE CIRCLE | 304413.089. |
| 0247014509 | \$38.63 | | \$85.00 | \$166.17 TRI COUNTY HOMES | | 6530 SNIDER ROAD | 112208A096. |

Page 1 of 5

"EXHIBIT A"

| | | | | | | Service Location | Parcel |
|------------|---------|--------------|-----------|----------|--------------------------------|-------------------------|-------------|
| Account | Water | | | otal | Owner | 2088 WOODBROOK COURT | 112208G231. |
| 247051521 | \$67.48 | | \$50.00 | \$193.38 | BODNER RICHARD J & MELISSA K | 4325 CORDIAL PLACE | 012010B098. |
| 252001406 | \$42.21 | \$48.25 | \$85.00 | \$175.46 | BASTIAN STACY | 1348 OBANNONVILLE ROAD | 114337.029A |
| 301002101 | \$0.00 | \$170.97 | \$50.00 | \$220.97 | ROBBINS RICKEY & TERESA | 1198 OBANNONVILLE ROAD | 112202F130. |
| 0301007902 | \$0.00 | \$259.40 | \$50.00 | \$309.40 | CAPITAL LAND 1031 16 LLC | 604 N UNION STREET | 100504.026. |
| 0401000205 | \$0.00 | \$312.54 | \$50.00 | \$362.54 | SHUCK LINDA E & LARRY | 208 W VINE STREET | 100511.238A |
| 0401007401 | \$0.00 | \$137.37 | \$50.00 | \$187.37 | BENNINGTON DANNY L & LILLIAN D | 1015 HOPEWELL ROAD | 082108F037. |
| 0401012005 | \$0.00 | \$117.47 | \$50.00 | \$167.47 | LOVING SCOTT M & HEATHER R | 114 W VINE STREET | 100512.358. |
| 0402010002 | \$0.00 | \$117.66 | \$50.00 | \$167.66 | LANHAM ROBERT WILLIAM SR | 512 W MAIN STREET | 100503.036. |
| 0402012901 | \$0.00 | \$112.96 | \$50.00 | \$162.96 | FOLEY DENNIS & TRACY J | 405 N WEST STREET | 100507.126. |
| 0402013054 | \$0.00 | \$118.57 | \$50.00 | \$168.57 | NAPIER TERESA S | 108 N MINOR STREET | 100513.326. |
| 0402023000 | \$0.00 | \$132.97 | \$50.00 | \$182.97 | DAY KATHY J | 3262 STATE ROUTE 756 | 082115A010. |
| 0402028900 | \$0.00 | \$113.66 | | \$163.66 | RIGDON CRAIG | 318 MULBERRY STREET | 100510.236. |
| 0402030907 | \$0.00 | \$164.77 | \$50.00 | \$214.77 | SEBASTIAN ROBERT L | 113- 115 W PLANE STREET | 360311.206B |
| 0501000702 | \$0.00 | \$143.08 | \$50.00 | \$193.08 | CRAWFORD DAVE M & JOANDREA K | 303 E PLANE STREET | 360326.036H |
| 0501004800 | \$0.00 | \$121.97 | \$50.00 | \$171.97 | JASONTEK VICTORIA L | 309 E PLANE STREET | 360326.036F |
| 0501005201 | \$0.00 | \$108.47 | \$50.00 | \$158.47 | SUTTLES DONALD R & G L | 320 N CHARITY STREET | 360305.245A |
| 0501023601 | \$0.00 | \$119.88 | \$50.00 | \$169.88 | BECKER PHILLIP H | 220 N MAIN STREET | 360306.129B |
| 0502008006 | \$0.00 | \$101.27 | \$50.00 | \$151.2 | CROOKS THERESA | 225 N WEST STREET | 323013M001. |
| 0502015902 | \$0.00 | \$138.20 | \$50.00 | \$188.20 | HENDRIX ERIC | 135 N ASH STREET | 360308.044A |
| 0502019306 | | \$103.90 | \$50.00 | \$153.9 | BLOOM ANTOINETTE | 137 N WEST STREET #B | 360323.003. |
| 0502020503 | \$0.00 | \$185.22 | \$50.00 | \$235.2 | 2 ASBURY SCOTT | 137 N WEST STREET #A | 360323.003. |
| 050202090 | \$0.0 | 0 \$111.42 | \$50.00 | \$161.4 | 2 ASBURY SCOTT | 304 S MAIN STREET | 360314.116B |
| 050300620 | \$0.0 | 0 \$122.10 | | \$172.1 | PAGILARO SYLVIA | 150 CHERRY STREET | 360313.199B |
| 050301620 | \$0.0 | 0 \$100.86 | \$50.00 | \$150.8 | 6 AUFDENKAMP SHERRY | 371 S CHARITY STREET | 360315.195A |
| 050301740 | 2 \$0.0 | 0 \$113.7 | | \$163.7 | 6 BRENES EDWIN G & KAREN S | 453 S MAIN STREET | 360317D005A |
| 050301965 | 0 \$0.0 | 0 \$114.0 | | \$164.0 | 1 COLLIER HANNIBAL JR & M | 105 FAGLEY STREET | 360316A006. |
| 050302542 | 0 \$0.0 | 0 \$113.0 | | \$163.0 | 3 JOHNSON JEFFREY E & | 3316 OHIO STREET | 323013S049. |
| 050400491 | 0 \$0.0 | 0 \$173.7 | | \$223.7 | 4 WEESNER JAMES B & RUTH E | 3235 KENNEDY FORD ROAD | 360302.084. |
| 050401160 | 1 \$0.0 | \$149.9 | | \$199.9 | 4 LITTRELL INA N & | 636 EASTER ROAD | 360320.151. |
| 050401812 | | 00 \$126.0 | | \$176.0 | KING ANTHONY C & CINDY ALESA | 615 EASTER ROAD | 365707.018. |
| 050401821 | | 00 \$114.9 | 1 \$50.00 | \$164.9 | 1 HENDRIX HOMES LLC | 304 MYRTLE LANE | 323015B028. |
| 050402490 | | 00 \$117.3 | | \$167.3 | ASBURY SCOTT | 301 SUNSET DRIVE | 324415.015. |
| 050403102 | | 00 - \$117.4 | | \$167.4 | WEBB ARLEEN F | 629 W PLANE STREET | 360323.104. |
| 050404060 | | 00 \$121.2 | | \$171.2 | DAVID TOFIC F | 601 LAURA DRIVE | 324417.063. |
| 050405340 | | 00 \$131.4 | | \$181.4 | BURTON NICHOLAS C & KENDRA C | 613 GEORGIA DRIVE | 324417.022. |
| 050405369 | | 00 \$102.0 | \$50.00 | \$152.0 | 104 HOUCHIN EVA JANE | 0.0 022.12.1 | |

Page 2 of 5

"EXHIBIT A"

| A | Motor C | ower | Misc | Total | Owner | Service Location | Parcel |
|------------|----------|----------|---------|----------|----------------------------------|---------------------------|-------------|
| | | \$106.95 | \$50.00 | 044. | | 308 BROWN STREET | 324418.032. |
| 0603005001 | \$0.00 | \$150.62 | \$50.00 | | MESSER RODNEY & | 3478 STATE ROUTE 125 | 323023E115P |
| 0604010180 | \$0.00 | | \$50.00 | | RIDENER KATHY A | 3513 STATE ROUTE 125 | 323023F139. |
| 0604010501 | \$0.00 | \$102.01 | \$50.00 | \$125.01 | COLWELL MICHAEL W & AMANDA L | 3340 WHISPERING TREES DRI | 032019K537. |
| 0604033401 | \$0.00 | \$102.93 | \$50.00 | \$132.33 | TRIBBLE JAMES & CARLA | 3345 WHISPERING TREES DRI | 032019K525. |
| 0604033451 | \$0.00 | \$129.77 | | | CAMPBELL RICHARD B & | 1109 STATE ROUTE 133 | 082110A015. |
| 0605001500 | \$0.00 | \$111.79 | \$50.00 | | VOLZ JOSHUA P | 12 FLAMINGO COURT | 290114.108. |
| 0608006092 | \$0.00 | \$124.32 | \$50.00 | \$174.32 | MURRAY RUSSELL | 60 ROBIN WAY | 290114.194. |
| 0608007604 | \$0.00 | \$110.87 | \$50.00 | \$160.87 | SCHULZ MARTIN & KRISTA | 2049 SUNSET VIEW LANE | 032019J242. |
| 0608204901 | \$0.00 | \$108.10 | \$50.00 | \$158.10 | READ MURIL T TRUSTEE | 3417 JENNY LIND ROAD | 284707.008. |
| 0609000170 | \$0.00 | \$122.10 | \$50.00 | \$1/2.10 | ROSS MARGERY V | 6 HERON DRIVE | 290114.255. |
| 0609001601 | \$0.00 | \$147.50 | \$50.00 | \$197.50 | HENDRIX PROPERTIES II LLC | 2670 AIRPORT ROAD | 323023G125. |
| 0609003683 | \$0.00 | \$135.11 | \$50.00 | \$185.11 | SHOUSE RONALD WAYNE & | 3551 INEZ AVENUE | 324516E020. |
| 0609004800 | \$0.00 | \$116.56 | \$50.00 | \$166.56 | DICKHAUS CONNIE M | 3488 INEZ AVENUE | 324516C005. |
| 0609035321 | \$0.00 | \$108.12 | \$50.00 | \$158.12 | KNOX ROBERT A & ANDREA L | 37 HERON DRIVE | 290114.287. |
| 0609040371 | \$0.00 | \$102.57 | \$50.00 | \$152.57 | BURKE MICHAEL W SR & LINDA | 40 HERON DRIVE | 290114.272. |
| 0609040401 | \$0.00 | \$122.10 | \$50.00 | \$1/2.10 | GARRETT CYNTHIA L & | 3855 VINEYARD GREEN DRIVE | 416702D013C |
| 0801011100 | \$0.00 | \$210.39 | \$50.00 | \$260.39 | HENDRIX ERIC G | 205 HOLLY LANE | 324536.013. |
| 1000000105 | \$0.00 | \$115.16 | \$50.00 | \$165.16 | DOHERTY MICHAEL P & SYLVIA L | 980 STATE ROUTE 133 | 082115A002. |
| 1000002367 | \$0.00 | \$165.83 | \$50.00 | \$215.83 | WILLIAMS BILL WAYNE & AMANDA LEE | 14 ROBIN WAY | 290114.120. |
| 1000002607 | \$0.00 | \$103.48 | \$50.00 | \$153.48 | GARRISON DEBORAH S | 617 W MAIN STREET | 100507.093. |
| 1000003379 | \$0.00 | \$154.51 | \$50.00 | \$204.51 | ADDISON JACOB M | 6252 FOREST CREST COURT | 182403A110. |
| 1000004997 | \$58.75 | \$72.92 | \$50.00 | \$181.67 | CALDWELL JOHN & TAMMI | 404 SUNSET DRIVE | 324415.002. |
| 1000005489 | \$0.00 | \$102.08 | \$50.00 | \$152.08 | HORTON GARY | 115 W WALNUT STREET | 100509.343. |
| 1000006482 | \$0.00 | \$119.88 | 1 | \$169.88 | BLUEBIRD MEADOWS LLC | 3322 STATE ROUTE 756 | 082111B040. |
| 1000007271 | \$0.00 | \$173.43 | | \$223.45 | CARRINGTON JASON A | 6466 EAST GINGHAM ROAD | 112208G139. |
| 1000007925 | \$61.33 | \$77.01 | | \$188.34 | WEBER LORI S & KYLE | 1507 WEST MEADOWBROOK DRI | 114343C149. |
| 1000008647 | | \$64.62 | | \$167.46 | WEDER LORI 3 & RILL | 5992 MARSH CIRCLE | 112208F126. |
| 1000008834 | \$59.49 | \$42.98 | | \$152.4 | HARVEY ADAM C | 27 ROBIN WAY | 290114.173. |
| 1000009129 | | \$104.35 | | \$154.35 | MCKEE JESSICA R | 5629 IVY ROAD | 114312.045. |
| 1000009516 | | \$53.80 | ļ | \$153.92 | MANSFIELD LORI C | 7092 SHILOH ROAD | 114316B003. |
| 1000009576 | \$0.00 | \$125.32 | | \$175.32 | GRUNDY LARRY D | 290 E PLANE STREET | 360325A029C |
| 1000010988 | | \$103.68 | | \$153.6 | SHEPHERD LUCY | 1068 STATE ROUTE 133 | 082110B064. |
| 1000011000 | | \$180.39 | | \$230.3 | WADE KENDRA E | 229 N EAST STREET | 360307.269B |
| 1000011779 | | \$102.83 | | \$152.8 | THALL ROBERT W JR | 308 CREEKSIDE DRIVE | 360324.073. |
| 1000012381 | | \$115.63 | | \$165.6 | BASISTA COURTNEY J ET AL | 6120 SECOND STREET #A | 181425.073B |
| 1000012499 | \$156.38 | \$0.00 | \$50.00 | \$206.3 | FRY ALLEN H & SARAH LUCILLE | 0120 0120 0112 | |

Page 3 of 5

"EXHIBIT A"

| | | | NAI | Fotal (| Owner | Service Location | Parcel |
|------------|-----------|-------------|----------|----------|--|---------------------------|-------------|
| | | | | Total C | KESSELRING KENNETH C & PAMELA M | 6226 SAND HILLS DR | 132202C337. |
| 1000012829 | \$47.64 | \$70.76 | | \$168.40 | MOTE WILLIAM & SHIRLEY | 11 HERON DRIVE | 290114.300. |
| 1000013781 | \$0.00 | \$114.91 | \$50.00 | \$164.91 | YEROVI SANTIAGO & LIM WENDY ING | 2042 PLUMB LANE | 032019E171. |
| 1000013893 | \$0.00 | \$148.96 | \$50.00 | \$198.96 | DOBBS DAVID CHRISTOPHER | 2198 STATE ROUTE 28 | 114911.010. |
| 1000014147 | \$0.00 | \$152.62 | \$50.00 | \$202.62 | STOKES CHARLES G & PAULA M | 2224 STATE ROUTE 132 | 114316.010. |
| 1000014398 | \$0.00 | \$179.92 | \$50.00 | \$229.92 | STOKES CHARLES G & FACE (III | 116 N EAST STREET | 360325A005H |
| 1000014755 | \$0.00 | \$103.23 | | \$153.23 | SMITH TIMOTHY A | 990 STATE ROUTE 28 | 181427B008A |
| 1000015003 | \$44.80 | \$55.90 | | \$150.70 | SHERIJEN PROPERTIES LTD | 6816 N CLARAWILL DRIVE | 114303.034. |
| 1000015246 | \$0.00 | \$110.02 | | \$160.02 | SPRANDEL EDWARD T & | 423 GRACE WAY | 360320.171. |
| 1000017231 | \$0.00 | \$109.64 | | \$159.64 | FELTS KURT R & | 336 FAITH WAY | 360320.102. |
| 1000017318 | \$0.00 | \$105.23 | | \$155.23 | BOSTER KATHLEEN D & JPMORGAN CHASE BANK NATIONAL ASSOCIATIO | 4922 STATE ROUTE 276 | 304526.011. |
| 1000017507 | \$83.86 | \$0.00 | | \$168.86 | JPMURGAN CHASE BANK NATION IL 10000 II III I | 651 LILY WAY | 360320.180. |
| 1000017818 | \$0.00 | \$155.37 | | \$205.37 | ABSHIRE JOSHUA S | 2055 PONDEROSA PINE COURT | 032019K520. |
| 1000018719 | \$0.00 | \$122.93 | | \$172.93 | MCNAMARA JOSEPH | 2588 BETHEL MAPLE ROAD | 323023B035. |
| 1000020213 | \$0.00 | \$103.97 | | \$153.97 | LEE AMANDA C | 232 W PLANE STREET | 360308.124C |
| 1000021720 | \$0.00 | | | \$161.00 | M-J & R-V INVESTMENTS LLC | 358 MT HOLLY ROAD | 032019E160. |
| 1000021970 | \$0.00 | | | \$156.47 | GABRIEL WILLIAM F TRUSTEE | 6945 GOSHEN RD | 112204A146. |
| 1000022059 | \$0.00 | | | \$173.32 | CHMURA WALTER G & YVONNE | 229 RICH STREET | 360325A038B |
| 1000022849 | \$0.00 | | | | SAND RICHARD | 319 W WALNUT STREET | 100508.068D |
| 1000022855 | \$0.00 | | | | RYLAN AIR LLC BASLER ANGELA M & MATTHEW R | 3302 WHISPERING WOODS DRI | 032019K549. |
| 1000024581 | \$0.00 | | | \$179.92 | HULL ORGANIZATION LLC | 834 OHIO PIKE | 413219.020. |
| 1000025488 | \$79.20 | | + | \$226.88 | HULL ORGANIZATION LLC | 834 OHIO PIKE | 413219.020. |
| 1000025489 | \$167.34 | | | ļ | PROF 2013 S3 LEGAL TITLE TRUST II | 1515 WEST MEADOWBROOK DRI | 114343C153. |
| 1000025863 | | | | \$183.76 | ROBERTSON RANDY ALFRED | 8 HERON DRIVE | 290114.256. |
| 1000026020 | | | | \$176.64 | CICCARELLA CHARLOTTE M | 2598 AIRPORT ROAD | 324516.007 |
| 1000026527 | \$0.00 | | | \$171.65 | ROGERS BRAD A | 3 SPARROW LANE | 290114.307. |
| 1000026529 | \$0.00 | | | | DURBIN RAY L & KAREN A | 1091 HEATHERSTONE WAY | 184615.030. |
| 1000027284 | | | | \$187.70 | QUICK JEREMY D | 871 STATE ROUTE 28 | 184626A009. |
| 100002741 | \$49.32 | | | \$173.91 | CREATIVE AMERICAN REAL ESTATE LLC | 6620 LOVELAND MIAMIVILLE | 172519A048. |
| 100002793 | \$121.78 | | | | DAVIC JACK H | 2984 FLORENCE AVENUE | 360316B012. |
| 100002905 | | | | \$158.24 | DAVIS JACK H | 3380 JENNY LIND ROAD | 282806D106. |
| 100003039 | 3 \$0.00 | | | \$184.32 | THORPE JOSHUA D & NICOLE L | 2018 WOOD BROOK DRIVE | 032019G263. |
| 100003039 | | | | \$174.32 | REEVES TERRY & JENNIFER WARD FRANK D JR & STEPHANIE R | 6316 STATE ROUTE 132 | 114320A003. |
| 100003095 | 6 \$73.72 | | | \$203.50 | WARD FRANK DUK & STELLINGER | 6095 BRANCH HILL GUINEA R | 182403E095. |
| 100003128 | 6 \$57.60 | | | \$182.66 | SALYERS MEGAN RIVERA CARMEN M & ALVARADO BIANCA J | 1394 TEAL COURT | 114310B010A |
| 100003240 | | | | \$166.04 | KIVERA CARINEN IN & ALVAIVAGO DI MONO | 115 S ASH STREET | 360310.039B |
| 100003350 | 3 \$0.0 | 0 \$102.4 | 3 \$50.0 | \$152.43 | SHARP KEVIN J & REGINA G | | |

Page 4 of 5

"EXHIBIT A"

| | VA/ataw | Sewer | Misc | Total | Owner | Service Location | Parcel |
|------------|------------|-------------|------------|-------------|----------------------------------|---------------------------|---------------|
| Account | | \$115.44 | | | LO CON PROPERTIES LLC | 304 W WALNUT STREET | . 100508.051A |
| 1000033567 | \$0.00 | · | | | MICHELSON MATTHEW OLAF & JULIE A | 5867 COOK ROAD | 181427A006P |
| 1000034237 | \$66.94 | \$71.04 | | | | 2850 STATE ROUTE 133 | 323016H005. |
| 1000034400 | \$0.00 | | | | SWARTZ DONALD | 316 E OSBORNE STREET | 323015B025. |
| 1000034419 | \$0.00 | \$135.03 | | | SENG MARY K | 37 ARROWHEAD DR | 290112.041. |
| 1000034717 | \$39.60 | \$48.84 | \$85.00 | | BARNES LARRY N | | 324444.001A |
| 1000035412 | \$0.00 | \$75.48 | \$75.00 | \$150.48 | SMITH BRANDON E | 2583 AIRPORT ROAD | 182411B090. |
| 1000035651 | \$60.48 | \$74.59 | \$50.00 | | SPLAWINSKI MARK E & PAMELA R | 1083 STATE ROUTE 131 | |
| 1000035661 | \$119.74 | \$0.00 | \$50.00 | \$169.74 | FRY ALLEN H & SARAH LUCILLE | 6120 SECOND STREET #B | 181425.073B |
| 1000035765 | | | \$50.00 | \$169.88 | GOSSETT TRESA G | 157 CLARK ST | 360317G001A |
| 1000035780 | \$361.57 | | | | GREGORY JAMES | 1711 COTTONTAIL DRIVE | 182515C098. |
| 1000035000 | \$92.50 | | <u> </u> | | YARMARK HARRY TRUSTEE | 1473 STATE ROUTE 28 | 112208F040. |
| | \$0.00 | | | | BRYANT SHANNON & JERRY | 235 N EAST STREET | 360307.270A |
| 1000037117 | | ļ | | | KAISER GREGORY J & VICKY L | 3883 GORDON DRIVE | 414229.003. |
| 1000037783 | \$34.98 | | | | GAMES CHARLES R | 4224 EAST FORK HILLS DRIV | 523515F169. |
| 1000038619 | | | | <u> </u> | | | |
| | \$6,551.07 | \$15,277.02 | \$8,324.35 | \$30,152.44 | | | |

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

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

Mr. Will

Moved for the adoption of the following Resolution:

RESOLUTION NO. 031-18

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 up | on roll call, the vote |
|--|--|---|
| resulted as follows: Mr. Humphrey, QUL Date: MALL 7, 2018 | Mr. Painter, W | Mr. Uible |
| Date: MUCA 7, 2018 | ATTEST: SUITA Judith Kocica, Cle Board of County C | |
| The undersigned, County Auditor of Resolution No. <u>031-18</u> Certifying Delinque section 6117.02 and 6103.02 of the Ohio Recounty Commissioners of said County. Date: <u>March 8</u> , 2018 | | rledges receipt of accordance with 18 by the Board of |
| Linda L. Fraley County Auditor BY: MICHAEL WALKER DEPLETY AUDITOR | Prepared and Approved By The Office of the Prosecuti Clermont County, Ohio D. VINCENT FARIS | |
| | BY: Assistant Pr | DATE: 2-22-18 osecutor |

"EXHIBIT A"

| Assount | Water | Sewer | Misc | Penalty | Total | Owner | Service Location | Parcel |
|---------|------------|----------|----------|---------|------------|-------------------------------------|----------------------|-------------|
| Account | | | | | | SMITH LEROY | 745 KILGORE AVENUE | 060206.244. |
| 1079003 | \$112.41 | | 1 | | T | POLLITT THOMAS & ALEXIA | 77 FOUNDRY AVE | 060218.010. |
| 5050601 | \$30.15 | | | | | | 1873 CLOUGH PIKE | 012009D055. |
| 5066004 | \$1,703.13 | \$0.00 | | | | WITT WALTER DOUGLAS & | 23 N RIVERSIDE DRIVE | 060202.009. |
| 6001006 | \$40.00 | \$112.00 | \$50.00 | \$11.40 | \$213.40 | MOORE H STIRLING & LOUIS H TRUSTEES | 23 N RIVERSIDE DRIVE | 000202.000. |
| | \$1,885.69 | \$340.72 | \$200.00 | \$17.70 | \$2,444.11 | | | 1 |

| Moved by Mr. | PairstU | , seconded by Mr. <u>UDb</u> , |
|--|--|--|
| set forth in the Pre-Paid Invoi Range report 03/06/2018, at | resolving to approve paymer BCC Approval Invoice Repor ces Report(s), Vendor Invoic and/or Procurement Card | County Commissioners adopt Resolution Number at to vendors in the total amount of \$1,267,292.42 as t(s) For Checks Dated March 7, 2018, BCC Directed be List Report(s), Items paid by Fund and Check Date Transaction Report presented by the County Auditor bunty Auditor to issue warrants for same pursuant to |
| Upon roll call c | n the foregoing motion, the v | ote was as follows: |
| | Edwin H. Humphrey, | aye |
| | David L. Painter, | <u>ves</u> |
| | David H. Uible, | Yes |
| Date Adopted: | Mayor 7, 2018 | Edwirf H. J. Humphrey, President David L. Pahyter, Vice-President OR Thomas J. Eigel, Interim County Administrator |

RESOLUTION NO. <u>033</u> -18

| | The | Board o | of County | Commissioners, | Clermont | County, | Ohio, | met in | regular | session on |
|-------|-----|----------|-----------|----------------|-------------|-----------|--------|---------|----------|------------|
| the . | MH | _ day of | mari | <u>Ch</u> 201 | 8, with the | following | ng men | nbers 1 | oresent: | |

Edwin H. Humphrey, President

David L. Painter, Vice President

David H. Uible, Member

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

RESOLUTION AUTHORIZING THE AUDITOR OF CLERMONT COUNTY, OHIO TO ISSUE AND RELEASE CHECKS AUTHORIZED THROUGH THE SPECIAL PROJECT FUNDING FOR SEVERE WEATHER AND FLOOD VICTIMS WITHIN CLERMONT COUNTY WITHOUT PRIOR APPROVAL OF THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO

WHEREAS, the Ohio Department of Job and Family Services has made Special Project Funding available to the local County Department of Job and Family Services, which will assist those Clermont County, Ohio residents affected by the severe weather and flood of February 2018; and

WHEREAS, the Board of County Commissioners of Clermont County, Ohio, desire to empower the Auditor of Clermont County, Ohio, to issue and release checks up to the maximum amount of \$1,500.00, pursuant to the guidelines set forth under the Special Project Funding, for a period not to exceed sixty (60) days without prior approval of the Board of County Commissioners of 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 thereto concurring as follows:

SECTION I

That the Board hereby authorizes the Auditor of Clermont County, Ohio, to issue and release checks up to the maximum amount of \$1,500.00, pursuant to the guidelines set forth

under the Special Project Funding for those Clermont County, Ohio residents affected by the severe weather and flood of February 2018, for a period not to exceed sixty (60) days without prior approval of the Board of County Commissioners of Clermont County, Ohio.

SECTION II

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. Pointly seconded | the motion and | on roll call, the vote res | ulted as follows: |
|--------------------------|----------------|----------------------------|-------------------|
| Mr. H Mr. P. Mr. U | | aye Yes | |

This Resolution was duly passed on the 19 day of MWCh, 2018.

ATTEST:

DATE ADOPTED:

MCAU 7, 2018

Judith Kocica, Clerk of the Board Board of County Commissioners

Clermont County, Ohio

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

By:

Allan L. Edwards

Assistant Prosecuting Attorney

DATE: 3-1-18

RESOLUTION NUMBER 034-18

The Board of County Commissioners, Clermont County, Ohio, met in Regular Session on the 7th day of March, 2018, with the following members present:

Edwin H. Humphrey, President

David L. Painter, Vice President

David H. Uible, Member

Mr. Painter

moved for the adoption of the following Resolution:

RESOLUTION SCHEDULING A SPECIAL SESSION

WHEREAS, the Board of County Commissioners desires to schedule a special session of the Board of County Commissioners for the purpose of conducting a Public Informational Meeting to consider any additional public comment in and as it relates to the proposed Village of Newtonsville Wastewater Treatment Plant (Project Number 6402-60117) and Collection System (Project Number 6402-60116) Project, subsequent to the Public Hearing held and correspondence transmitted thereafter to all affected property owners relative thereto;

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 a Special Session of the Board of County Commissioners shall be held on the 13th day of March, 2018, at 7:00 P.M. at Clermont Northeastern High School, in their Cafeteria, located at 5327 Hutchinson Road, Batavia, Ohio 45103, pursuant to and in compliance with Section 305.07 (B) and Section 121.22 of the Ohio Revised Code, to conduct a Public Informational Meeting in order to provide the public a final opportunity to submit comments for

consideration by the Board of County Commissioners on the proposed Village of Newtonsville Wastewater Treatment Plant (Project Number 6402-60117) and Collection System (Project Number 6402-60116) Project, accordingly; and

SECTION II

That all appropriate notices of the special session shall be issued; and

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. Well | _seconded the motion and on 1 | roll call, the vote resulted as follows: |
|------------------------------|-------------------------------------|--|
| Mr. Painter, \mathcal{W} ; | Mr. Uible, <u>(</u> (); | Mr. Humphrey, <u>W</u> . |
| This Resolution w | was duly passed on the 7^{th} day | of March, 2018. |

ATTEST:

Judith A. Kocica, Clerk of the
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: Skuir Kam

Assistant Prosecuting Attorney
Date: 3 - 6 - 2018