

THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,
met in regular session on the 9th day of January 2019, with the following members
present:

Edwin H. Humphrey, President
David L. Painter, Vice President
Claire B. Corcoran, Member

Mr. Painter

Moved for the adoption of the following Resolution:

RESOLUTION NO. 001-19

**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.

Mrs. Corcoran seconded the Resolution and upon roll call, the vote resulted as follows:

Mr. Humphrey, Aye

Mr. Painter, Yes

Mrs. Corcoran, Yes

Date: January 9, 2019

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. 001-19 Certifying Delinquent Utility Charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed January 09, 2019 by the Board of County Commissioners of said County.

Date: Jan 10, 2019

Linda L. Fraley
Linda L. Fraley
County Auditor

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

BY: Adam L. Edmund DATE: 12-7-18
Assistant Prosecutor

"EXHIBIT A"

Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
0101052100	\$39.60	\$66.35	\$50.00	\$155.95	ORTLEIB JEAN S	3641 LEWIS ROAD	282807A249.
0102038601	\$81.88	\$46.54	\$50.00	\$178.42	WALKER DANNY R	3666 OAKWOOD DRIVE	284423A025.
0103008391	\$93.63	\$68.90	\$85.00	\$247.53	SMITH AMIE MITCHELL	1380 LOCUST LAKE ROAD	282807D216.
0111020152	\$51.60	\$74.74	\$50.00	\$176.34	HICKMAN ARCHIE L & DOVIE	1354 SATINWOOD COURT	032023A241.
0112127001	\$38.45	\$64.76	\$50.00	\$153.21	MINK RANDALL L & CYNTHIA A	1373 MEADOWLARK LANE	032023D435.
0112561581	\$59.03	\$81.40	\$50.00	\$190.43	TRAPP THEODORE C	1224 WEST GLENWOOD COURT	032023A367.
0115008301	\$228.60	\$49.06	\$50.00	\$327.66	MULLINS BRENDA K	4008 GLENESTE WITHAMSVILL	413219.132.
0115028203	\$48.27	\$62.85	\$50.00	\$161.12	GROTE TIMOTHY M	907 HAWTHORNE DRIVE	414118.020.
0116004301	\$64.95	\$51.22	\$50.00	\$166.17	LAWSON GARY T &	892 HAWTHORNE DRIVE	414118.033.
0118016201	\$53.94	\$55.52	\$50.00	\$159.46	ERVIN ALBERT JR & CYNTHIA	633 TERRACE VIEW DRIVE	414248B053.
0118052201	\$51.91	\$59.90	\$50.00	\$161.81	MADDOX MICHAEL K &	4187 CANNON GATE DRIVE	413214E474.
0119016603	\$57.44	\$71.04	\$50.00	\$178.48	BREWSTER ARNOLD R	4216 FORSYTHIA DRIVE	414142.009.
0119017601	\$126.58	\$55.02	\$50.00	\$231.60	BRYSON MICHAEL G	4227 CLOUGH LANE	414810.004.
0120000301	\$93.53	\$24.42	\$50.00	\$167.95	SMITH DEANNA LYNN	4231 EDINBURGH DRIVE	413214E335.
0120008605	\$116.72	\$43.78	\$50.00	\$210.50	ST CLAIR MICHAEL	629 REGENT ROAD	413214E303.
0121004501	\$48.07	\$63.44	\$50.00	\$161.51	MERANDA PEGGY M	798 CLOUGH PIKE	413215E102.
0123019500	\$57.60	\$71.04	\$50.00	\$178.64	RERING MARY	570 SONNY LANE	414133.022.
0126007230	\$61.67	\$76.55	\$50.00	\$188.22	EASTGATE MALL CMBS LLC	590 EASTGATE MALL	413105D159.DUP44
0128070201	\$74.53	\$46.62	\$50.00	\$171.15	MCDONALD CHERYL D	1187 SCOTTWOOD DRIVE	413103G617.
0154032101	\$52.16	\$67.42	\$85.00	\$204.58	MOORE DEBBIE L ETAL	3832 BENNETT ROAD	284132.021.
0201069900	\$117.00	\$0.00	\$85.00	\$202.00	SCHULER TIM JAMES	6662 EPWORTH ROAD	171432B185.
0201081570	\$101.27	\$0.00	\$50.00	\$151.27	GARN NANCY ANN BERRY	289 BEECH ROAD	182518A151.
0203003795	\$63.04	\$88.72	\$50.00	\$201.76	GRABLE GARY N & SUSAN E	6333 MACON COURT	185810B262.
0233019904	\$122.34	\$0.00	\$50.00	\$172.34	NORRIS DAVID LEE JR & LAURA ELISE	5025 STATE ROUTE 132 #A	302912A121.
0234003631	\$55.06	\$72.16	\$50.00	\$177.22	AMANN BRYAN S & SHANNON M	2385 VISTA LAKE DR	022012G109.
0236010701	\$49.69	\$63.09	\$50.00	\$162.78	VEITE WESLEY J	1754 PARKER ROAD	114312E006.
0236020100	\$48.81	\$64.66	\$50.00	\$163.47	COMBS DONALD W & ANITA R	1779 PARKER ROAD	112209A062.
0236046701	\$57.60	\$71.04	\$50.00	\$178.64	THEADEMAN SARAH J	6685 STATE ROUTE 132	112207J123.
0239000980	\$60.48	\$74.59	\$50.00	\$185.07	COMBS DONALD W & ANITA R	1503 STATE ROUTE 28	112208F103.
0239002702	\$63.30	\$80.57	\$50.00	\$193.87	CARY JOHN	1611 STATE ROUTE 28	112208A101.
0239010201	\$118.96	\$0.00	\$50.00	\$168.96	HOLTMAN THOMAS E	2062 IRWIN CEMETERY LANE	114313A002.
0239018900	\$104.84	\$0.00	\$85.00	\$189.84	LARKIN LAWRENCE & JUDITH	2031 WOODVILLE PIKE	114324.032.
0239031301	\$60.76	\$82.82	\$85.00	\$228.58	MEYER KIMBERLY J	6829 LINTON RD	112215.146.
0240012720	\$234.48	\$0.00	\$50.00	\$284.48	BUTTS REGINA	1011 BLUE SKY DRIVE	112204G152.
0241002901	\$54.18	\$67.08	\$50.00	\$171.26	REYNOLDS ROBERT E A & DOROTHY	6683 LYNNE HAVEN COURT	114343B059.
0241013001	\$27.68	\$37.35	\$85.00	\$150.03	SEBASTIAN BRIAN & SHANNON M	1506 WEST MEADOWBROOK DRI	114343D164.
0241034903	\$189.19	\$119.70	\$50.00	\$358.89	NASHCO INC	1270 CLARAWILL DRIVE	114303.015.
0241080150	\$265.52	\$0.00	\$50.00	\$315.52	FAIRWAYS AT OBANNON H O A	0 OBANNON CREEK LANE	132202C142.IRR
0241086500	\$102.52	\$110.14	\$50.00	\$262.66	FAIRWAYS AT OBANNON H O A	1200 OBANNON CREEK LANE	132202C143.
0242003401	\$47.65	\$63.00	\$50.00	\$160.65	LEUKERING SANDRA FAY &	1458 STATE ROUTE 28	114302A019.
0243004103	\$83.19	\$120.78	\$50.00	\$253.97	DAVIS JEFFREY SR & SUSAN P	1377 TEAL COURT	114310B002.
0243006300	\$80.30	\$65.56	\$50.00	\$195.86	HARRISON TERRI	1407 STELLA DRIVE	114310.023.
0243012701	\$51.31	\$76.77	\$50.00	\$178.08	GILLILAND DOUGLAS B & BREIGH D	6353 HICKORYBARK DRIVE	182403A079.
0244018802	\$111.89	\$0.00	\$50.00	\$161.89	JAMES LINDA L	5237 MONTEREY ROAD	142306C009.
0245006201	\$103.76	\$0.00	\$50.00	\$153.76	NAUSE DAVID M	5960 NEWTONSVILLE ROAD	493410A113.
0246004250	\$102.24	\$0.00	\$50.00	\$152.24	JARVIS MICHAEL S &	2484 STATE ROUTE 131	304533A005.
0246020704	\$111.67	\$0.00	\$50.00	\$161.67	GRIFFITH DOUG	2307 WILSHIRE CIRCLE	304413.046.

"EXHIBIT A"

Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
0247014161	\$58.40	\$72.36	\$50.00	\$180.76	MABERRY DAVID E & DENNIS E	1535 DORSET WAY	112208G373.
0247031821	\$41.64	\$60.93	\$50.00	\$152.57	HUTH MARLENE E	3048 ABBY WAY	112208G310.
0247054261	\$41.45	\$60.62	\$50.00	\$152.07	PARROTT JUSTIN & MANDY	5707 CLEMENS DRIVE	112208F137.
0248000811	\$35.01	\$49.34	\$85.00	\$169.35	HACKLER BRYAN D & ROSALIE	1048 HAYWARD CIRCLE	182406B126.
0249023740	\$77.40	\$0.00	\$85.00	\$162.40	MILLER CARYL K	1537 US 50	302908H021.
0250011390	\$71.02	\$74.84	\$85.00	\$230.86	BEHM WAYNE R & JO L	2445 OLD STATE ROUTE 32	012011A159.
0250015641	\$47.67	\$56.82	\$50.00	\$154.49	MCKINNEY DONNA S &	2505 OLD STATE ROUTE 32	012011A108.
0250020730	\$78.56	\$72.87	\$50.00	\$201.43	DINKA ROBERT A	1010 MINNING DRIVE	014726.018.
0250028702	\$122.22	\$0.00	\$50.00	\$172.22	CRUEY JESSICA M	4516 ELMWOOD ROAD	012004C039.
0250034503	\$47.17	\$67.32	\$50.00	\$164.49	DONOHOO DAREN S	4244 MUSCOVY LN	012014A078.
0250051911	\$52.39	\$69.78	\$50.00	\$172.17	TALLARIGO GINGER L	4224 MALLARD DR	012014A108.
0301001400	\$0.00	\$104.15	\$50.00	\$154.15	COLLETT JENNIFER	1410 OBANNONVILLE ROAD	114337.019.
0301002101	\$0.00	\$139.06	\$50.00	\$189.06	ROBBINS RICKEY & TERESA	1348 OBANNONVILLE ROAD	114337.029A
0301002800	\$0.00	\$112.94	\$50.00	\$162.94	WILDER ANDREW JR & V A	1332 OBANNONVILLE ROAD	114337.032C
0301007902	\$0.00	\$111.21	\$50.00	\$161.21	CAPITAL LAND 1031 16 LLC	1198 OBANNONVILLE ROAD	112202F130.
0502015902	\$0.00	\$102.12	\$50.00	\$152.12	HENDRIX ERIC	225 N WEST STREET	323013M001.
0504018121	\$0.00	\$104.74	\$50.00	\$154.74	KING ANTHONY C & CINDY ALESA	636 EASTER ROAD	360320.151.
0603005001	\$0.00	\$104.04	\$50.00	\$154.04	CLIFFORD DANNEY E & P A	308 BROWN STREET	324418.032.
0604033451	\$0.00	\$173.86	\$50.00	\$223.86	TRIBBLE JAMES & CARLA	3345 WHISPERING TREES DRI	032019K525.
0604033501	\$0.00	\$120.13	\$50.00	\$170.13	SHARIT JENNIFER S & STEVEN B	3350 WHISPERING TREES DRI	032019K532.
0605020771	\$0.00	\$121.08	\$50.00	\$171.08	OCONNOR TERENCE K & REBA K	2046 WHISPERING WILLOW LA	032019J239.
0605020841	\$0.00	\$124.05	\$50.00	\$174.05	BOSHEARS GARRY R	2079 RIVER BIRCH DRIVE	032019J324.
0608002703	\$0.00	\$124.31	\$50.00	\$174.31	LONG DAVID & SHAUNETTE	231 DEER CREEK DRIVE	290114.346.
0608005851	\$0.00	\$112.47	\$50.00	\$162.47	AURIGEMA CHERYL L	9 FLAMINGO COURT	290114.131.
0608010121	\$0.00	\$145.02	\$50.00	\$195.02	WOOTON FRED JR & MARY C	266 DEER CREEK DRIVE	290114.232.
0608010301	\$0.00	\$110.64	\$50.00	\$160.64	FLAHERTY DAVID M	284 DEER CREEK DRIVE	290114.241.
0608021061	\$0.00	\$111.09	\$50.00	\$161.09	SCOLIETTI JAMIE R & FRED A	6 FINCH COURT	290114.367.
0608620432	\$0.00	\$125.04	\$50.00	\$175.04	SHARP BRIAN P & NERINGA	2043 SUNSET VIEW LANE	032019J245.
0609000281	\$0.00	\$144.08	\$50.00	\$194.08	ROTHEL MARSHA A & JOHN W	3400 JENNY LIND ROAD	284402.021.
0609002990	\$0.00	\$136.80	\$50.00	\$186.80	SHELTON MARY H	3451 PATTERSON ROAD	323023B043.
0609003101	\$0.00	\$111.18	\$50.00	\$161.18	HENDRIX PROPERTIES III LLC	2608 AIRPORT ROAD	324516.011.
0609003683	\$0.00	\$143.48	\$50.00	\$193.48	HENDRIX PROPERTIES II LLC	2670 AIRPORT ROAD	323023G125.
0801011100	\$0.00	\$220.23	\$0.00	\$220.23	GARRETT CYNTHIA L &	3855 VINEYARD GREEN DRIVE	416702D013C
1000000054	\$0.00	\$116.11	\$50.00	\$166.11	PULSKAMP JAMES D	15 SOUTH RIDGE DRIVE	290114.483.
1000000609	\$0.00	\$108.39	\$50.00	\$158.39	SENIOR AMANDA	2627 AIRPORT ROAD	323023D176P
1000001312	\$0.00	\$122.10	\$50.00	\$172.10	GRANDSTAFF RANDALL & AMBER	268 DEER CREEK DRIVE	290114.233.
1000001525	\$45.05	\$66.51	\$50.00	\$161.56	COWDREY JASON I & JENNIFER	1093 ARBORWOOD CT	413102D171.
1000003027	\$109.71	\$0.00	\$50.00	\$159.71	DODD TERESA & STEPHEN ROSS	312 W MAIN STREET	501103.035.
1000004997	\$47.42	\$70.40	\$50.00	\$167.82	ADDISON JACOB M	6252 FOREST CREST COURT	182403A110.
1000005257	\$32.00	\$44.43	\$85.00	\$161.43	VIRZI JUDITH T	1474 GREYSTONE LANE	182407C065.
1000005288	\$58.23	\$46.62	\$50.00	\$154.85	HUCKE SEAN Z	5733 CLEMENS DRIVE	112208F265.
1000005829	\$122.30	\$0.00	\$50.00	\$172.30	HUFFMAN PAUL & JENNIFER	1484 GIBSON ROAD	112202I133.
1000006469	\$56.77	\$77.71	\$50.00	\$184.48	MCCLEESE JUSTIN &	4194 MT CARMEL TOBASCO RO	414248.003.
1000006968	\$52.42	\$51.06	\$50.00	\$153.48	BAXTER SYDNEY L	4603 MUIRVIEW COURT	413104E361.
1000008034	\$50.94	\$56.39	\$50.00	\$157.33	MESSEDER JOHN A III & ANGELA P	6339 HICKORYBARK DRIVE	182403A072.
1000008164	\$74.00	\$88.24	\$50.00	\$212.24	WESP DAWN L	623 WILFERT DRIVE	414206B122.
1000008539	\$111.48	\$40.35	\$50.00	\$201.83	CHANDLER JASON E	5734 CLEMENS DRIVE	112208F250.

"EXHIBIT A"

Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
1000008761	\$0.00	\$113.09	\$50.00	\$163.09	MESSER JEFFERY L	1841 STUMPY LANE	112204D039.
1000008834	\$47.56	\$65.81	\$50.00	\$163.37	HARVEY ADAM C	5992 MARSH CIRCLE	112208F126.
1000009528	\$0.00	\$166.75	\$50.00	\$216.75	BERCHEM TIMOTHY W	7113 SHILOH ROAD	114316.039A
1000009529	\$32.49	\$45.20	\$85.00	\$162.69	GREGORY PROPERTIES INC	1193 OLD STATE ROUTE 74	413103I070.
1000009835	\$0.00	\$103.86	\$50.00	\$153.86	DAY ERIKA MARIE	3318 WHISPERING WOODS DRI	032019K510.
1000010966	\$0.00	\$119.34	\$50.00	\$169.34	LONG WAYNE &	3434 COLE ROAD	284707D006.
1000011656	\$51.52	\$69.10	\$50.00	\$170.62	WEBBER JACK	647 REGENT ROAD	413214E339.
1000012126	\$31.06	\$42.02	\$85.00	\$158.08	MOORE DANIELLE M	834 BENNETT LANE	413219.106.
1000012340	\$0.00	\$123.31	\$50.00	\$173.31	MEADORS SHANNON D	3393 CHERRY LANE	284707B016.
1000012709	\$65.89	\$99.94	\$50.00	\$215.83	VANDERGRIFF JEFFREY J	4175 SOUTH GENSEN LOOP	413215D335.
1000013516	\$52.78	\$68.57	\$50.00	\$171.35	GORDON JASON	1281 PUTTERS LANE	112202B155.
1000013942	\$0.00	\$145.54	\$50.00	\$195.54	VICARS TERRY L	314 DEER CREEK DRIVE	290114.539.
1000013977	\$47.98	\$63.30	\$50.00	\$161.28	WHITAKER JOHN C	1336 CEDARPOINT COURT	032023E316.
1000014147	\$0.00	\$119.59	\$50.00	\$169.59	DOBBS DAVID CHRISTOPHER	2198 STATE ROUTE 28	114911.010.
1000014398	\$0.00	\$101.83	\$50.00	\$151.83	STOKES CHARLES G & PAULA M	2224 STATE ROUTE 132	114316.010.
1000016381	\$43.39	\$59.09	\$50.00	\$152.48	SINGLETON TODD G	807 GREENWOOD LANE	413219.096.
1000016506	\$53.63	\$63.53	\$50.00	\$167.16	TUCKER FREDERICK W	4288 BANTAM LANE	414244D025.
1000016599	\$27.91	\$37.71	\$85.00	\$150.62	LEEVEY BRUCE E	2062 SHERITON COURT	112208G229.
1000016833	\$46.72	\$55.41	\$50.00	\$152.13	GLYNN WILLIAM M &	1109 WESTCHESTER WAY	393108G100.
1000017198	\$44.02	\$48.84	\$85.00	\$177.86	MALOTT ROSEMARY J TRUSTEE	2905 OLD STATE ROUTE 32	523515F066.
1000018598	\$0.00	\$131.37	\$50.00	\$181.37	CONLEY LATROY L &	3492 INEZ AVENUE	324516C007.
1000018719	\$0.00	\$119.88	\$50.00	\$169.88	MCNAMARA JOSEPH	2055 PONDEROSA PINE COURT	032019K520.
1000019107	\$57.60	\$60.06	\$50.00	\$167.66	MCNEAL DONALD G	582 CLOUGH PIKE	414244D003.
1000021837	\$57.86	\$78.74	\$50.00	\$186.60	ROHDENBURG CHRISTINA A	3464 HICKORY LANE	282807C163.
1000022081	\$56.47	\$65.10	\$50.00	\$171.57	THOMAS GREG	31 DEERFIELD DRIVE	112208B112.DUP45
1000022551	\$0.00	\$120.65	\$50.00	\$170.65	OWENS LISA	23 SANDPIPER COURT	290114.060.
1000022869	\$47.75	\$57.19	\$50.00	\$154.94	HATFIELD BRANDON D & HEMBREE RACHEL M	989 SOUTH APPLE GATE	413102B157.
1000023654	\$0.00	\$108.92	\$50.00	\$158.92	DODSON JEREMY L & BRANDY S	3452 WINTER HOLLY DRIVE	032019F242.
1000024282	\$118.34	\$0.00	\$50.00	\$168.34	WOOD CHRISTOPHER	653 OLD US 52	272811C020.
1000024816	\$47.08	\$67.98	\$50.00	\$165.06	ALLINSMITH WENDY	6850 OAKLAND ROAD	132202C135.
1000024885	\$76.39	\$37.37	\$85.00	\$198.76	KIDD SARAH J & STEVE	2525 POCHARD DRIVE	012014A135.
1000024898	\$129.64	\$0.00	\$50.00	\$179.64	HARVILLE WILLIAM W & MELISSA M	6749 SMITH ROAD	162519E141.
1000025542	\$43.90	\$59.05	\$50.00	\$152.95	PITMAN GEORGINA L & TIMOTHY W	1344 CROSS CREEK DRIVE	112203J400.
1000026198	\$73.59	\$54.31	\$50.00	\$177.90	OTT LONY	3954 RANDOLPH LANE	413112A222.
1000026722	\$32.62	\$39.20	\$85.00	\$156.82	JSL DEVELOPMENT LLC	1856 WALNUT STREET	112213B011.
1000027349	\$39.60	\$48.84	\$70.00	\$158.44	PRICE KYLE E	2327 PLEASANT MEADOW DRIV	012010B237.
1000027968	\$0.00	\$110.43	\$50.00	\$160.43	MCGUIRE RICHARD E	3479 INEZ AVENUE	324516E002.
1000027994	\$0.00	\$144.77	\$50.00	\$194.77	MILLER JOSETTA	6972 GOSHEN RD	114342.013.
1000028435	\$53.05	\$0.00	\$106.56	\$159.61	BLINN ROBERT W & RONDA K	4075 WOODSLY DRIVE	373103F301.
1000028497	\$53.28	\$71.98	\$50.00	\$175.26	BROWNSTEAD JEREMY & TAYLOR AMANDA MARIE	6146 MISTY CREEK DRIVE	112203J374.
1000029902	\$49.66	\$58.84	\$50.00	\$158.50	STEELE RACHEL L	897 HAWTHORNE DRIVE	414118.017.
1000029935	\$0.00	\$100.98	\$50.00	\$150.98	WOOD STACY L ET AL	312 FAITH WAY	360320.114.
1000030161	\$57.60	\$71.04	\$50.00	\$178.64	DANIELS LARRY B	4284 BANTAM LANE	414244D023.
1000030439	\$0.00	\$128.22	\$50.00	\$178.22	RUTHERFORD RYAN G	2623 RUNWAY AVENUE	324516D006.
1000030473	\$41.66	\$51.49	\$155.00	\$248.15	HOME POINT FINANCIAL CORPORATION	5717 TALL OAKS DRIVE	184631A045.
1000031008	\$85.89	\$0.00	\$85.00	\$170.89	SOLOMON JARED & MANDY	3266 MT CARMEL ROAD	414139.006.
1000032045	\$100.17	\$0.00	\$50.00	\$150.17	AMANN BRYAN	316 W MAIN STREET	501103.032.

"EXHIBIT A"

Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
1000032378	\$0.00	\$105.76	\$50.00	\$155.76	KELLERMAN JAMIE L &	30 HERON DRIVE	290114.267.
1000032407	\$57.59	\$87.06	\$50.00	\$194.65	RIVERA CARMEN M & ALVARADO BIANCA J	1394 TEAL COURT	114310B010A
1000032875	\$59.03	\$58.07	\$50.00	\$167.10	PRATT TAYLOR N & NATHAN	5713 CLEMENS DRIVE	112208F140.
1000033422	\$48.54	\$53.05	\$50.00	\$151.59	DANIEL LAURA LEIGH	54 HUNTINGTON AVENUE	030105A031.
1000033925	\$46.89	\$66.02	\$50.00	\$162.91	ROYAL MS GROUP LLC	3523 STATE ROUTE 132	034511.004.
1000033963	\$46.13	\$73.26	\$50.00	\$169.39	ODELL CLARENCE G	3494 RIDGE ROAD	282815.412.
1000034301	\$44.97	\$57.64	\$50.00	\$152.61	CROWE JOHN C	35 ARROWHEAD DR	290112.042.
1000034596	\$135.05	\$73.26	\$50.00	\$258.31	WOSTER FATIMA	1381 STELLA DRIVE	114310.014.
1000034741	\$0.00	\$139.86	\$50.00	\$189.86	FETTERS DALE E	2677 AIRPORT ROAD	323023D021P
1000034746	\$0.00	\$133.51	\$50.00	\$183.51	ROSA CHRISTINE & JOSE LORENZO	3596 WOODVIEW LANE	032019E064.
1000035003	\$125.70	\$124.48	\$50.00	\$300.18	HUNDLEY FRITZ	6102 SOUTHERN HILLS DRIVE	112202C293.
1000035426	\$0.00	\$111.52	\$50.00	\$161.52	PNK PROPERTIES LLC	48 MT HOLLY LANE	034442.020.
1000035514	\$45.06	\$66.54	\$50.00	\$161.60	BROWN FRANKLIN C JR	1161 RED BIRD ROAD	172519E166.
1000035874	\$288.07	\$60.51	\$50.00	\$398.58	BJH INVESTMENTS LLC	1340 STATE ROUTE 125	034507.018.
1000035948	\$153.21	\$0.00	\$50.00	\$203.21	FLICK GREGORY R	6213 HICKORY RIDGE DRIVE	182518G182.
1000036463	\$53.05	\$71.60	\$50.00	\$174.65	HARRISON JOSHUA	6681 STATE ROUTE 132	112207J122.
1000036813	\$110.02	\$0.00	\$50.00	\$160.02	PATRICK DAVID K & MCKENNEY MARY E	571 BRANCH HILL LOVELAND	172521A060.
1000036872	\$60.48	\$74.59	\$50.00	\$185.07	JLH PROPERTIES LTD LLC	1190 FERRIS ROAD	413112C225.
1000037124	\$39.60	\$48.84	\$120.00	\$208.44	WILLIAMSON TERRI A	5368 SUGAR CAMP ROAD	182407C054.
1000037185	\$47.85	\$63.10	\$50.00	\$160.95	STRACK ANTHONY J & JOELLE L	6299 HEATHERWOOD DR	112209D207.
1000037262	\$43.56	\$59.70	\$50.00	\$153.26	COURAGE HOMES LLC	4450 MT CARMEL TOBASCO RO	414133.030.
1000037481	\$37.40	\$53.25	\$85.00	\$175.65	WETZ LEONARD R & KIMBERLY S	4020 BENJAMIN STREET	414825.031.
1000037516	\$0.00	\$123.26	\$50.00	\$173.26	MARSH JASON A	303 DEER CREEK DRIVE	290114.530.
1000037867	\$127.80	\$157.62	\$50.00	\$335.42	SILMAN GERALD CHARLES	841 HAWTHORNE DRIVE	414118.002.
1000038598	\$52.34	\$58.12	\$50.00	\$160.46	EQUITY RESOURCES INC	4429 FESTIVE COURT	414819.040.
1000038638	\$63.36	\$78.14	\$50.00	\$191.50	HULL ORGANIZATION LLC	830 STATE ROUTE 125	413219.019.
1000039135	\$63.36	\$78.14	\$50.00	\$191.50	3S PROPERTY LLC	1145 OHIO PIKE	282808A008.
1000039252	\$59.40	\$73.26	\$50.00	\$182.66	BOGGS JOHN	47 CHARMALIE DR	050117.495.
1000039541	\$46.14	\$75.77	\$50.00	\$171.91	MULLENIX LAURA B & JAMES W	1552 TREELINE DR	112209D213.
1000039687	\$52.36	\$73.04	\$50.00	\$175.40	HUBER STEVEN R &	1200 WEST GLENWOOD COURT	032023A389.
1000039848	\$130.04	\$0.00	\$50.00	\$180.04	NAHI INC	852 WRIGHT STREET	501102.009A
1000040059	\$0.00	\$112.33	\$50.00	\$162.33	ARMACOST ZACHARY & KRISTEN	2036 SUNSET VIEW LANE	032019J253.
1000040063	\$0.00	\$147.50	\$50.00	\$197.50	3SG ENTERPRISES LLC	3368 JENNY LIND ROAD	282806D076.
1000041469	\$34.83	\$42.96	\$75.00	\$152.79	JP MORGAN MORTGAGE ACQUISITION CORP	1411 BRECKENRIDGE DRIVE	032023C320.
1000041477	\$49.36	\$66.60	\$50.00	\$165.96	PLEIMAN ASHELY TRUSTEE	4196 SHAYLER CREEK DRIVE	413103G589.
1000041481	\$53.89	\$66.60	\$50.00	\$170.49	CERBERUS SFR HOLDINGS LP	6055 MARSH CIRCLE	112208F299.
1000041796	\$42.17	\$57.26	\$75.00	\$174.43	WOLF HELMUT &	2220 HARMONY COURT	012010B130.
1000042304	\$116.48	\$164.52	\$100.00	\$381.00	YARMARK HARRY TRUSTEE	1473 STATE ROUTE 28	112208F040.
	\$9,622.97	\$13,188.49	\$9,881.56	\$32,693.02			

THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,
met in regular session on the 9th day of JANUARY 2019, with the following members present:

Edwin H. Humphrey, President
David L. Painter, Vice President
Claire B. Corcoran, Member

Mr. Painter

Moved for the adoption of the following Resolution:

RESOLUTION NO. 002-19

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.

Mrs. Corcoran seconded the Resolution and upon roll call, the vote resulted as follows:

Mr. Humphrey,

aye

Mr. Painter,

yes

Mrs. Corcoran,

yes

Date:

January 9, 2019

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. 002-19 Certifying Delinquent Utility Charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed January 09, 2019 by the Board of County Commissioners of said County.

Date: Jan 10, 2019

Linda L. Fraley

Linda L. Fraley
County Auditor

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

BY:

Ann L. Gubal

DATE:

12-17-18

Assistant Prosecutor

"EXHIBIT A"

Account	Water	Sewer	Misc	Penalty	Total	Owner	Service Location	Parcel
2013003	\$35.75	\$71.75	\$50.00	\$65.25	\$222.75	BARBER SEAN & KIMBERLY K	272 NORTH ST	060203.140.
2119000	\$347.28	\$0.00	\$50.00	\$42.20	\$439.48	RIDGE CLUB INC	715 E MAIN STREET	060205.007.
3108007	\$54.39	\$73.59	\$50.00	\$11.60	\$189.58	FEDERAL HOME LOAN MORTGAGE	375 CLARK ST	060213B022.
5050501	\$132.10	\$168.10	\$50.00	\$31.83	\$382.03	POLLITT THOMAS & ALEXIA	77 FOUNDRY AVE	060218.010.
5050601	\$22.61	\$58.61	\$50.00	\$33.63	\$164.85	POLLITT THOMAS & ALEXIA	77 FOUNDRY AVE	060218.010.
	\$592.13	\$372.05	\$250.00	\$184.51	\$1,398.69			

Moved by Mr. Painter, seconded by Mrs. Corcoran

Recommendation that the Board of County Commissioners adopt Resolution Number 007-19 resolving to approve payment to vendors in the revised total amount of \$2,443,805.60 as set forth in the BCC Approval Invoice Reports For Checks Dated January 9, 2019, 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 1/7/2019, 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>AYC</u>
David L. Painter,	<u>YES</u>
Claire B. Corcoran,	<u>YES</u>

Date Adopted: January 9, 2019

Edwin H. Humphrey
Edwin H. Humphrey, President

David L. Painter
David L. Painter, Vice-President

Claire B. Corcoran
Claire B. Corcoran, Member

OR

Thomas J. Eigel, County Administrator