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

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

Mrs. Corcoral

Moved for the adoption of the following Resolution:

RESOLUTION NO. UU'' / JENT UTILITY CHARGES TO CLERMONT

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. Dumphrey   | seconde        | d the Resolution and  | d upon roll call, the vo  | te      |
|--|----------------|---|---------------------------|---------|
| resulted as follows:   |                | A 114   | a aponion oun, mo vo      |         |
| Mr. Painter,   | Mr. Humphrey   | age   | Mrs. Corcoran             | YW      |
| Date: MINIMUM 6, 2019  |                | ATTEST:   | Haclea                    | 0       |
|  |                | Judith Kocica,<br>Board of Coun   | Clerk<br>ty Commissioners |         |
| The undersigned, County Auditor Resolution No. <u>0019</u> Certifying Delin section 6117.02 and 6103.02 of the Ohio F County Commissioners of said County. Date: J.L. 7 , 2019 | quent //////// | Certified, certified  | in accordance with        |         |
| Linda L. Fraley County Auditor   | The<br>Clea    | pared and Approved<br>Office of the Prose<br>mont County, Ohio<br>/INCENT FARIS | cuting Attorney           |         |
|  |                | BY:   | DATE:                     | 1-23-19 |

| Account    | Water              | Sewer    | Misc     | Total    | Owner                                  | Control (              |                |
|------------|--------------------|----------|----------|----------|--|------------------------|----------------|
| 0101002100 | \$111.70           | \$0.00   | \$50.00  | \$161.70 | MARDIS JULIET J                        | Service Location       | Parcel         |
| 0101003401 | \$106.84           | \$0.00   |          |          | MCKENZIE LISA R & CHARLES B            | 3197 ALPINE TERRACE    | 272811C088.    |
| 0101031703 | \$57.73            | \$65.33  | \$50.00  | \$156.84 | HEGER ANDREAS                          | 774 TEN MILE ROAD      | 272811D039.    |
| 0101053300 |                    | \$0.00   | \$50.00  | \$173.06 |  | 3578 BROOK HAVEN DRIVE | 282813A201.    |
| 0101065903 | \$110.98           |          | \$50.00  | \$160.98 | BRADFORD HARRY M & GLORIA              | 3573 LEWIS ROAD        | 282807D145.    |
|            | \$166.24           | \$82.50  | \$50.00  | \$298.74 | CONNERS TIM                            | 1146 STEWARTON DRIVE   | 282813A263.    |
| 0102001780 | \$114.77           | \$0.00   | \$50.00  | \$164.77 | LEGEND OAKS OWNERS ASSOCIATION         | 3599 LEGEND OAKS DRIVE | 282813A378.IRR |
| 0102014502 | \$63.24            | \$67.68  | \$50.00  | \$180.92 | GOEBEL CHAD R & BRIDGET A              | 3759 AMBERWOOD COURT   | 282808A151.    |
| 0102025101 | \$0.00             | \$122.10 | \$50.00  | \$172.10 | BUTTELWERTH JOE                        | 1125 WILL-O-EE DRIVE   | 284504A021.    |
| 0102038962 | \$57.60            | \$71.04  | \$50.00  | \$178.64 | JONES MICHAEL C                        | 3680 OAKWOOD DRIVE     | 284423G120.    |
| 0102047004 | \$60.48            | \$74.59  | \$50.00  | \$185.07 | DEWALT LISA H                          | 1331 OHIO PIKE         | 282807A033.    |
| 0102047201 | \$61.48            | \$76.23  | \$50.00  | \$187.71 | DEWALT LISA H                          | 1333 OHIO PIKE         | 282807A047.    |
| 0103002801 | \$86.61            | \$106.87 | \$50.00  | \$243.48 | COLLETT JAMES D                        | 176 W MAIN STREET      | 290109B021.    |
| 0105035911 | \$45.62            | \$59.45  | \$50.00  | \$155.07 | HERTEL BRYAN K & KIMBERLY A            | 29 GROUSE DRIVE        | 290112.151.    |
| 0107004701 | \$53.07            | \$69.61  | \$50.00  | \$172.68 | DAVIS RYAN L & MELISSA D               | 13 SPERLING DRIVE      | 054522.020.    |
| 0107008307 | \$66.02            | \$92.68  | \$50.00  | \$208.70 | FEDERAL HOME LOAN MORTGAGE CORPORATION | 33 E MAIN STREET       | 050104.026.    |
| 0130008511 | \$63.36            | \$78.14  | \$50.00  | \$191.50 | NADINE ALBENZE SMITH                   | 4295 ARMSTRONG BLVD    | 012007D116.    |
| 0131048002 | \$48.57            | \$64.27  | \$50.00  | \$162.84 | HAMILTON TABATHA                       | 1219 GLEN HAVEN LANE   | 413103C488.    |
| 0133008500 | \$144.00           | \$177.60 | \$50.00  | \$371.60 |  | 4762 TEALTOWN ROAD     | 413106B106.    |
| 0133023000 | \$94.00            | \$49.18  | \$50.00  | \$193.18 |  | 4595 TEALTOWN ROAD     | 413104E431.    |
| 0133030510 | \$58.74            | \$72.91  | \$50.00  | \$181.65 |  | 4745 SHEPHARD ROAD     | 413107B067.    |
| 0133088707 | \$39.60            | \$48.84  | \$85.00  | \$173.44 |  | 4585 LAKELAND DRIVE    | 4170010361.    |
| 0134017701 | \$50.84            | \$66.84  | \$50.00  | \$167.68 |  | 909 SURREY TRAIL       | 415610B014.    |
| 0139032340 | \$118.05           | \$0.00   | \$50.00  | \$168.05 |  | 5134 ROMOHR ROAD       | 393110D088.    |
| 0139039200 | \$60.85            | \$77.30  | \$50.00  | \$188.15 |  | 5001 BEECHWOOD ROAD    | 393110A001.    |
| 0139115303 | \$69.42            | \$79.38  | \$120.00 | \$268.80 |  | 761 DORGENE LANE       | 393110F251.    |
| 0141016100 | \$54.00            | \$66.60  | \$50.00  | \$170.60 |  | 439 HILLTOP DRIVE      | 414121.010.    |
| 0142006300 | \$41.82            | \$46.62  | \$85.00  | \$173.44 |  | 4478 HALL STREET       | 414202A010.    |
| 0143003602 | \$48.60            | \$64.32  | \$50.00  | \$162.92 |  | 504 DENMARK DRIVE      | 414145B031.    |
| 0144003100 | \$99.45            | \$65.41  | \$82.62  | \$247.48 |  | 4425 STOCKHOLM LANE    | 414145E237.    |
| 0144012300 | \$36.00            | \$36.88  | \$85.00  | \$157.88 |  | 487 GLEN ROSE LANE     |                |
| 0145004031 | \$65.57            | \$49.83  | \$50.00  | \$165.40 |  | 489 PARK PLACE         | 414145A081.    |
| 0147001803 | \$57.60            | \$56.04  |          |          |  |                        | 413214A417.    |
| 0148002511 | \$43.35            | \$35.71  | \$50.00  | \$163.64 |  | 3991 HAMBLEN DRIVE     | 413216A111.    |
| 0151004650 |                    |          | \$85.00  | \$164.06 |  | 530 KITTERY LANE       | 282809E145.    |
| 0151021501 | \$57.60            | \$71.04  | \$50.00  | \$178.64 |  | 648 SPRINGS LANE       | 413216E138.    |
| 0152011402 | \$36.06<br>\$47.75 | \$51.06  | \$85.00  | \$172.12 | LIALL DAY OF                           | 727 MILES LANE         | 414805G101.    |
| 0154020653 |                    | \$58.21  | \$50.00  | 7        |  | 820 LILY LANE          | 414201.010.    |
| 0154020653 | \$52.08            | \$81.21  | \$50.00  | \$183.29 |  | 3596 PARFORE COURT     | 285911.001.    |
| 0154030504 | \$57.60            | \$71.04  | \$50.00  | \$178.64 |  | 3807 RED FOX DRIVE     | 285501A025.    |
| 0154033502 | \$50.62            | \$75.65  | \$50.00  | \$176.27 |  | 3872 BENNETT ROAD      | 414132.009.    |
|            | \$61.96            | \$76.54  | \$50.00  | \$188.50 |  | 983 OHIO PIKE          | 414132A026.    |
| 0220016901 | \$47.49            | \$37.61  | \$100.00 | \$185.10 |  | 5729 BUCKWHEAT RD      | 184612.033.    |
| 0201077651 | \$66.94            | \$0.00   | \$85.00  | \$151.94 | PUTHOFF JEFFREY P                      | 411 TARKINGTON LANE    | 172520B116.    |

1/22/2019

| Account    | Water    | Sewer    | Misc     | Total      | Owner                                 | Service Location        | Parcel      |
|------------|----------|----------|----------|------------|---------------------------------------|-------------------------|-------------|
| 0220019500 | \$21.60  | \$92.98  | \$100.00 | \$214.58   | CELL PROPERTIES LLC                   | 1357 RIDGE CREST DRIVE  | 184612.013. |
| 0226013400 | \$969.85 | \$38.72  | \$50.00  | \$1,058.57 | MILFORD CHURCH OF GOD                 | 1485 STATE ROUTE 131    | 182404D270. |
| 0226013500 | \$230.40 | \$284.16 | \$50.00  | \$564.56   | MILFORD CHURCH OF GOD                 | 1487 STATE ROUTE 131    | 182404D269. |
| 0227001900 | \$19.80  | \$24.42  | \$150.00 | \$194.22   | SCHROLL KENTON E                      | 5737 HILLTOP WAY        | 184027.042. |
| 0227005904 | \$43.75  | \$55.64  | \$85.00  | \$184.39   | EDISON JEFFREY A JR                   | 5719 LINDA WAY          | 184027.008. |
| 0230013983 | \$51.15  | \$46.62  | \$85.00  | \$182.77   | MONDY STEVE                           | 5901 DEERFIELD ROAD     | 182404A179. |
| 0230022650 | \$117.00 | \$0.00   | \$50.00  | \$167.00   | HOLLAND ODIS                          | 5545 STATE ROUTE 132 #A | 302910G041. |
| 0234006001 | \$100.80 | \$124.32 | \$50.00  | \$275.12   | DAVID MICHAEL S TRUSTEE               | 2792 OLD STATE ROUTE 32 | 513508D034. |
| 0236049600 | \$35.03  | \$33.69  | \$85.00  | \$153.72   | GADBERRY ANTHONY G &                  | 108 OAK VIEW            | 114313F074. |
| 0238013200 | \$42.00  | \$2.22   | \$120.00 | \$164.22   | KELCH MONTE RAY                       | 1388 WOODVILLE PIKE     | 182403G004. |
| 0239015204 | \$100.80 | \$0.00   | \$50.00  | \$150.80   | RYAN SHARA R                          | 2092 WOODVILLE PIKE     | 112207B286. |
| 0241034903 | \$349.09 | \$357.86 | \$50.00  | \$756.95   | NASHCO INC                            | 1270 CLARAWILL DRIVE    | 114303.015. |
| 0246023500 | \$100.80 | \$0.00   | \$50.00  | \$150.80   | DURAND DAVID J                        | 2119 WILSHIRE CIRCLE    | 304413.089. |
| 0402010002 | \$0.00   | \$122.10 | \$50.00  | \$172.10   | LANHAM ROBERT WILLIAM SR              | 114 W VINE STREET       | 100512.358. |
| 0402020601 | \$0.00   | \$114.62 | \$50.00  | \$164.62   | KIGER LANCE K &                       | 411 N ELM STREET        | 100509.348B |
| 0402030907 | \$0.00   | \$137.64 | \$50.00  | \$187.64   | SEBASTIAN ROBERT L                    | 318 MULBERRY STREET     | 100510.236. |
| 0402031205 | \$0.00   | \$126.63 | \$50.00  | \$176.63   | SEBASTIAN ROBERT L                    | 716 W VINE STREET #A    | 100510.259. |
| 0501005201 | \$0.00   | \$120.05 | \$50.00  | \$170.05   | SUTTLES DONALD R & G L                | 309 E PLANE STREET      | 360326.036F |
| 0501009503 | \$0.00   | \$155.98 | \$50.00  | \$205.98   | WHITTINGTON JEANETTE &                | 226 MORRIS STREET       | 360325D015. |
| 0501009909 | \$0.00   | \$149.54 | \$50.00  | \$199.54   | STANFIELD RICHARD JR                  | 141 RICH STREET         | 360325D013. |
| 0501011501 | \$0.00   | \$136.05 | \$50.00  | \$186.05   | COOPER LINDA & ZANE                   | 119 MORRIS STREET       | 360325A029G |
| 0501014902 | \$0.00   | \$112.67 | \$50.00  | \$162.67   | ANDERSON WILLIAM KEVIN                | 150 N EAST STREET       | 360325A005L |
| 0501016802 | \$0.00   | \$105.11 | \$50.00  | \$155.11   | JESTER GILBERT E                      | 316 N EAST STREET       | 323015B001. |
| 0501018100 | \$0.00   | \$124.14 | \$50.00  | \$174.14   | FLETCHER WILLIAM J &                  | 126 CIRCUS STREET       | 360303.275A |
| 0501022404 | \$0.00   | \$101.10 | \$50.00  | \$151.10   | ROBERTSON ELIZABETH L & RONALD J JR & | 216 N CHARITY STREET    | 360307.240A |
| 0501023400 | \$0.00   | \$128.40 | \$50.00  | \$178.40   | KILGORE DANIEL B &                    | 310 N CHARITY STREET    | 360305.244A |
| 0502019306 | \$0.00   | \$177.71 | \$50.00  | \$227.71   | BLOOM ANTOINETTE                      | 135 N ASH STREET        | 360308.044A |
| 0502020301 | \$0.00   | \$148.82 | \$50.00  | \$198.82   | PLANCK MARK A & REGINA                | 202 N WEST STREET       | 360306.017. |
| 0503006200 | \$0.00   | \$124.32 | \$50.00  | \$174.32   | PAGILARO SYLVIA                       | 304 S MAIN STREET       | 360314.116B |
| 0503016200 | \$0.00   | \$118.45 | \$50.00  | \$168.45   | AUFDENKAMP SHERRY                     | 150 CHERRY STREET       | 360313.199B |
| 0503025301 | \$0.00   | \$127.57 | \$50.00  | \$177.57   | HENDRIX ERIC G                        | 117 FAGLEY STREET       | 360316A007. |
| 0504001402 | \$0.00   | \$116.73 | \$50.00  | \$166.73   | SHOUSE JAMES D &                      | 438 S EAST STREET       | 360316.111P |
| 0504006701 | \$0.00   | \$127.08 | \$50.00  | \$177.08   | RINCK JERRY G &                       | 423 S CHARITY STREET    | 360316C033. |
| 0504007000 | \$0.00   | \$122.12 | \$50.00  | \$172.12   | EAST RICHARD & NANCY                  | 106 SOUTH STREET        | 360315.223D |
| 0504011031 | \$0.00   | \$117.52 | \$50.00  | \$167.52   | MIDDLETON SHARON L                    | 304 BETHEL CONCORD ROAD | 323016F016P |
| 0504024902 | \$0.00   | \$109.41 | \$50.00  | \$159.41   | ASBURY SCOTT                          | 304 MYRTLE LANE         | 323015B028. |
| 0504030493 | \$0.00   | \$153.36 | \$50.00  | \$203.36   | WHITAKER RONALD S                     | 2587 GAYLORD AVENUE     | 323013Q022. |
| 0504031020 | \$0.00   | \$124.32 | \$50.00  | \$174.32   | WEBB ARLEEN F                         | 301 SUNSET DRIVE        | 324415.015. |
| 0504040601 | \$0.00   | \$155.79 | \$50.00  | \$205.79   | DAVID WISAL N                         | 629 W PLANE STREET      | 360323.104. |
| 0504045300 | \$0.00   | \$120.38 | \$50.00  | \$170.38   | DUNAWAY SHARON D                      | 502 EVANS COURT         | 365707.011. |
| 0504050881 | \$0.00   | \$126.95 | \$50.00  | \$176.95   | DOTSON ROGER D & MARSHA E             | 2951 STATE ROUTE 133    | 324916B016. |
| 0504053460 | \$0.00   | \$100.26 | \$50.00  | \$150.26   | SINGLETON LORI J                      | 608 LAURA DRIVE         | 324417.070. |

| Account    | Water    | Sewer    | Misc    | Total    | Owner                     | Service Location                            | Parcel      |
|------------|----------|----------|---------|----------|---------------------------|---|-------------|
| 0504053690 | \$0.00   | \$134.35 | \$50.00 | \$184.35 |                           | 613 GEORGIA DRIVE                           | 324417.022. |
| 0605000304 | \$0.00   | \$102.28 | \$50.00 | \$152.28 |                           | 300 CAMPBELL LANE                           | 323015B109P |
| 0609000551 | \$0.00   | \$154.33 | \$50.00 | \$204.33 |                           | 5 HERON DRIVE                               | 290114.303. |
| 0609004431 | \$0.00   | \$100.12 | \$50.00 | \$150.12 |                           | 3472 INEZ AVENUE                            | 324516A002. |
| 0801011100 | \$0.00   | \$152.98 | \$50.00 | \$202.98 |                           | 3855 VINEYARD GREEN DRIVE                   | 416702D013C |
| 1000000105 | \$0.00   | \$122.10 | \$50.00 | \$172.10 |                           | 205 HOLLY LANE                              | 324536.013. |
| 1000001117 | \$55.35  | \$75.38  | \$50.00 | \$180.73 |                           | 46 SPERLING DRIVE                           | 054522.014. |
| 1000002848 | \$0.00   | \$115.75 | \$50.00 | \$165.75 |                           | 601 EASTER ROAD                             | 365707.001. |
| 1000002945 | \$0.00   | \$117.97 | \$50.00 | \$167.97 |                           | 225 N ASH STREET                            | 360306.047A |
| 1000002525 | \$50.55  | \$79.55  | \$50.00 | \$180.10 |                           | 11 MEADOWLANE DRIVE                         | 050117.390. |
| 1000003513 | \$0.00   | \$141.48 | \$50.00 | \$191.48 |                           | 411 S UNION STREET                          | 360317B017A |
| 1000005248 | \$44.09  | \$64.94  |         |          |                           | 964 GASKINS ROAD                            |             |
| 1000005428 |          |          | \$50.00 | \$159.03 |                           |   | 282808B102. |
| 1000003428 | \$55.23  | \$55.25  | \$50.00 | \$160.48 |                           | 4834 STONEYBROOK DRIVE 3393 STATE ROUTE 125 | 414818B113. |
|            | \$0.00   | \$139.33 | \$50.00 | \$189.33 |                           |   | 323023E015. |
| 1000006856 | \$57.80  | \$60.56  | \$50.00 | \$168.36 |                           | 496 RONEY LANE                              | 413213A113. |
| 1000006961 | \$53.58  | \$71.12  | \$50.00 | \$174.70 |                           | 3362 STATE ROUTE 132                        | 282806A128. |
| 1000007513 | \$42.39  | \$62.16  | \$50.00 | \$154.55 |                           | 37 HUNTINGTON AVENUE                        | 030105A014. |
| 1000010988 | \$0.00   | \$123.26 | \$50.00 | \$173.26 |                           | 290 E PLANE STREET                          | 360325A029C |
| 1000011000 | \$0.00   | \$131,44 | \$50.00 | \$181.44 |                           | 1068 STATE ROUTE 133                        | 082110B064. |
| 1000011266 | \$0.00   | \$109.27 | \$50.00 | \$159.27 |                           | 372 S CHARITY STREET                        | 360315.223A |
| 1000012697 | \$0.00   | \$146.69 | \$50.00 | \$196.69 |                           | 614 W LIGHT STREET                          | 100503.197. |
| 1000012710 | \$63.36  | \$78.14  | \$50.00 | \$191.50 |                           | 1289 OHIO PIKE                              | 282808E087. |
| 1000013179 | \$43.86  | \$48.40  | \$85.00 | \$177.26 |                           | 603 COMET DRIVE                             | 414231D099. |
| 1000013381 | \$68.78  | \$97.38  | \$50.00 | \$216.16 |                           | 3 PARKWOOD PLACE                            | 290111.208. |
| 1000013787 | \$0.00   | \$130.41 | \$50.00 | \$180.41 |                           | 126 FAGLEY STREET                           | 360316C028A |
| 1000014036 | \$44.86  | \$66.20  | \$50.00 | \$161.06 |                           | 4528 NEW MARKET COURT                       | 4170011300. |
| 1000014129 | \$107.62 | \$0.00   | \$50.00 | \$157.62 |                           | 881 ROUND BOTTOM ROAD                       | 393108G058. |
| 1000015610 | \$93.22  | \$109.24 | \$50.00 | \$252.46 | MORGAN HAL BRUCE JR       | 3460 MACKENZIE CROSSING                     | 272813E161. |
| 1000016151 | \$50.95  | \$57.39  | \$50.00 | \$158.34 | FERGUSON DUANE            | 3787 STILLMEADOW DRIVE                      | 284734E055. |
| 1000016230 | \$48.94  | \$71.04  | \$50.00 | \$169.98 | EDMONSON GARY & CHRISTINA | 4534 TEALTOWN ROAD                          | 414814C072. |
| 1000016588 | \$57.71  | \$71.22  | \$50.00 | \$178.93 | ANG CHRISTINE JOY         | 3502 VIRGINIA DRIVE                         | 034511.048. |
| 1000017081 | \$0.00   | \$104.62 | \$50.00 | \$154.62 | COMBS TIMOTHY R JR &      | 3385 STATE ROUTE 125                        | 323023E008. |
| 1000017203 | \$68.70  | \$90.69  | \$50.00 | \$209.39 | DKJ VENTURES LLC          | 1744 STATE ROUTE 125                        | 032022C018. |
| 1000017231 | \$0.00   | \$102.64 | \$50.00 | \$152.64 | FELTS KURT R &            | 423 GRACE WAY                               | 360320.171. |
| 1000018089 | \$77.66  | \$93.26  | \$50.00 | \$220.92 | SHINKLE JAMES L &         | 4485 SCHOOLHOUSE ROAD                       | 414106.022. |
| 1000019349 | \$70.06  | \$62.02  | \$50.00 | \$182.08 | BAILEY FORREST LEE        | 3753 REDTHORNE DRIVE                        | 282808C171. |
| 1000019648 | \$53.50  | \$48.84  | \$50.00 | \$152.34 | THOMAS KYLE S ETAL        | 4204 FORSYTHIA DRIVE                        | 414820.002. |
| 1000021837 | \$80.79  | \$109.03 | \$50.00 | \$239.82 | ROHDENBURG CHRISTINA A    | 3464 HICKORY LANE                           | 282807C163. |
| 1000022805 | \$58.46  | \$74.24  | \$50.00 | \$182.70 | STONELICK PROPERTIES LLC  | 545 ALDOR LANE                              | 414246.002. |
| 1000022839 | \$0.00   | \$108.90 | \$50.00 | \$158.90 | PERRY ROGER               | 720 W WALNUT STREET                         | 100506.147. |
| 1000023712 | \$58.39  | \$71.04  | \$50.00 | \$179.43 | CJB PROPERTIES LLC        | DRAKE DRIVE                                 | 290112.196. |
| 1000023915 | \$48.61  | \$63.60  | \$50.00 | \$162.21 | HUTCHINGS MICHAEL ROSS    | 1104 GLENDALE DRIVE                         | 414814A011. |

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| 1000035521         \$65.26         \$66.60         \$50.00         \$181.86         MILLER ESTHER D         446 CRAIG RO           1000035735         \$0.00         \$146.93         \$50.00         \$196.93         WRIGHT MARK         121 CIRCUS S'           1000035792         \$0.00         \$113.31         \$50.00         \$163.31         DAY ANGEL M ETAL         318 WATER ST           1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           1000036348         \$675.78         \$1,095.52         \$50.00         \$1,821.30         GOLDBACH INVESTMENTS         4389 MT CARM           1000036831         \$43.07         \$48.32         \$85.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION S           1000037117         \$0.00         \$89.11         \$85.00         \$174.11         T2M LLC         235 N EAST ST  | 7OOD DRIVE 112205N185. E 413219.020. ROAD 360320.148. EN DRIVE 184019A029. Γ ROAD 324516.020. OAD 181427A005P TREET 100510.279. MAPLE ROAD 3230131097P 2OUTE 133 3230131005. //EW DRIVE 413104C341. |
|---|---|
| 1000025489   \$102.00   | E 413219.020.  ROAD 360320.148.  EN DRIVE 184019A029.  F ROAD 324516.020.  OAD 181427A005P  TREET 100510.279.  MAPLE ROAD 3230131097P  ROUTE 133 3230131005.  VIEW DRIVE 413104C341.                |
| 10000265640   \$0.00  | ROAD 360320.148. EN DRIVE 184019A029. F ROAD 324516.020. OAD 181427A005P TREET 100510.279. MAPLE ROAD 3230131097P COUTE 133 3230131005. VIEW DRIVE 413104C341.                                      |
| 1000026576  | EN DRIVE 184019A029.  IT ROAD 324516.020.  OAD 181427A005P  TREET 100510.279.  MAPLE ROAD 3230131097P  COUTE 133 3230131005.  VIEW DRIVE 413104C341.  |
| 1000027302   \$0.00   \$100.71   \$50.00   \$150.71   BRATTON JAMES RICHARD & 2632 AIRPORT  | TROAD 324516.020.  OAD 181427A005P  TREET 100510.279.  MAPLE ROAD 3230131097P  COUTE 133 3230131005.  VIEW DRIVE 413104C341.  |
| 1000027334  | OAD 181427A005P TREET 100510.279. MAPLE ROAD 3230131097P COUTE 133 3230131005. VIEW DRIVE 413104C341.   |
| 1000029011  | TREET 100510.279.  MAPLE ROAD 3230131097P  OUTE 133 3230131005.  /IEW DRIVE 413104C341.   |
| \$100029199   \$0.00  | MAPLE ROAD 3230131097P<br>20UTE 133 3230131005.<br>VIEW DRIVE 413104C341.   |
| 100003009   \$0.00  | OUTE 133 3230131005.<br>VIEW DRIVE 413104C341.  |
| 1000030074  | VIEW DRIVE 413104C341.  |
| 1000030151  |   |
| 1000030473   \$59.66   \$73.69   \$155.00   \$288.35   HOME POINT FINANCIAL CORPORATION   5717 TALL OAI   | DRIVE 414115 013  |
| 1000030736         \$0.00         \$124.52         \$50.00         \$174.52         11B REI LTD         304 N CHARIT           1000030788         \$0.00         \$107.95         \$50.00         \$157.95         IRETON KRYSTLE         631 HOPE WA           1000031386         \$57.60         \$71.04         \$50.00         \$178.64         HUHN BROOKE MARIE         1182 SYCAMO           1000031450         \$0.00         \$106.97         \$50.00         \$156.97         TRI COUNTY PROPERTY & RENTAL LLC         140 S UNION S           1000032635         \$0.00         \$141.14         \$50.00         \$191.14         ANGEL RANDALL & KATHLEEN         112 S UNION S           1000033386         \$0.00         \$122.10         \$50.00         \$172.10         JORDAN REGINA         456 OLD STAT           1000033416         \$49.64         \$66.01         \$50.00         \$165.65         PETTY KIRSTEN A & RACIC MATTHEW M         103 CHAPEL R           1000033950         \$43.72         \$56.31         \$50.00         \$150.03         MORLEN COMPANY LLC         13 DRAKE DRI           100003503         \$77.46         \$122.42         \$50.00         \$249.88         HUNDLEY FRITZ         6102 SOUTHEI           1000035735         \$0.00         \$146.93         \$50.00         \$181.86  |   |
| 1000030788         \$0.00         \$107.95         \$50.00         \$157.95         IRETON KRYSTLE         631 HOPE WA           1000031386         \$57.60         \$71.04         \$50.00         \$178.64         HUHN BROOKE MARIE         1182 SYCAMO           1000031450         \$0.00         \$106.97         \$50.00         \$156.97         TRI COUNTY PROPERTY & RENTAL LLC         140 S UNION S           1000032635         \$0.00         \$141.14         \$50.00         \$191.14         ANGEL RANDALL & KATHLEEN         112 S UNION S           1000033386         \$0.00         \$122.10         \$50.00         \$172.10         JORDAN REGINA         456 OLD STAT           1000033416         \$49.64         \$66.01         \$50.00         \$166.30         KARAGHEUSIAN LAWRENCE & ANDERSON EDEN         887 COUNTRY           1000033950         \$43.72         \$56.31         \$50.00         \$150.03         MORLEN COMPANY LLC         13 DRAKE DRI           1000035003         \$77.46         \$122.42         \$50.00         \$249.88         HUNDLEY FRITZ         6102 SOUTHEI           1000035735         \$0.00         \$146.93         \$50.00         \$181.86         MILLER ESTHER D         446 CRAIG RO           1000035792         \$0.00         \$113.31         \$50.00         \$123.06  | KS DRIVE 184631A045.  |
| 1000031386         \$57.60         \$71.04         \$50.00         \$178.64         HUHN BROOKE MARIE         1182 SYCAMO           1000031450         \$0.00         \$106.97         \$50.00         \$156.97         TRI COUNTY PROPERTY & RENTAL LLC         140 S UNION S           1000032635         \$0.00         \$141.14         \$50.00         \$191.14         ANGEL RANDALL & KATHLEEN         112 S UNION S           1000033386         \$0.00         \$122.10         \$50.00         \$172.10         JORDAN REGINA         456 OLD STAT           1000033416         \$49.64         \$66.01         \$50.00         \$165.65         PETTY KIRSTEN A & RACIC MATTHEW M         103 CHAPEL R           1000033942         \$41.17         \$75.13         \$50.00         \$166.30         KARAGHEUSIAN LAWRENCE & ANDERSON EDEN         887 COUNTRY           1000033950         \$43.72         \$56.31         \$50.00         \$150.03         MORLEN COMPANY LLC         13 DRAKE DRI           1000035003         \$77.46         \$122.42         \$50.00         \$249.88         HUNDLEY FRITZ         6102 SOUTHEI           1000035735         \$0.00         \$146.93         \$50.00         \$186.30         WRIGHT MARK         121 CIRCUS S           1000035792         \$0.00         \$113.31         \$50.00   | Y STREET 360305.243A  |
| 1000031450         \$0.00         \$106.97         \$50.00         \$156.97         TRI COUNTY PROPERTY & RENTAL LLC         140 S UNION S           1000032635         \$0.00         \$141.14         \$50.00         \$191.14         ANGEL RANDALL & KATHLEEN         112 S UNION S           1000033386         \$0.00         \$122.10         \$50.00         \$172.10         JORDAN REGINA         456 OLD STAT           1000033416         \$49.64         \$66.01         \$50.00         \$165.65         PETTY KIRSTEN A & RACIC MATTHEW M         103 CHAPEL R           1000033942         \$41.17         \$75.13         \$50.00         \$166.30         KARAGHEUSIAN LAWRENCE & ANDERSON EDEN         887 COUNTRY           1000033950         \$43.72         \$56.31         \$50.00         \$150.03         MORLEN COMPANY LLC         13 DRAKE DRI           1000035003         \$77.46         \$122.42         \$50.00         \$249.88         HUNDLEY FRITZ         6102 SOUTHEI           1000035735         \$0.00         \$146.93         \$50.00         \$181.86         MILLER ESTHER D         446 CRAIG RO           1000035792         \$0.00         \$113.31         \$50.00         \$163.31         DAY ANGEL M ETAL         318 WATER ST           1000036348         \$675.78         \$1,095.52         \$50.00   | Y 360320.144.   |
| 1000032635         \$0.00         \$141.14         \$50.00         \$191.14         ANGEL RANDALL & KATHLEEN         112 S UNION S           1000033386         \$0.00         \$122.10         \$50.00         \$172.10         JORDAN REGINA         456 OLD STAT           1000033416         \$49.64         \$66.01         \$50.00         \$165.65         PETTY KIRSTEN A & RACIC MATTHEW M         103 CHAPEL R           1000033942         \$41.17         \$75.13         \$50.00         \$166.30         KARAGHEUSIAN LAWRENCE & ANDERSON EDEN         887 COUNTRY           1000033950         \$43.72         \$56.31         \$50.00         \$150.03         MORLEN COMPANY LLC         13 DRAKE DRI           1000035003         \$77.46         \$122.42         \$50.00         \$249.88         HUNDLEY FRITZ         6102 SOUTHEI           1000035521         \$65.26         \$66.60         \$50.00         \$181.86         MILLER ESTHER D         446 CRAIG RO           1000035735         \$0.00         \$146.93         \$50.00         \$196.93         WRIGHT MARK         121 CIRCUS S'           1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           100003631         \$43.07         \$48.32         \$85.00   | DRE LANE 284423B047.  |
| 1000033386         \$0.00         \$122.10         \$50.00         \$172.10         JORDAN REGINA         456 OLD STAT           1000033416         \$49.64         \$66.01         \$50.00         \$165.65         PETTY KIRSTEN A & RACIC MATTHEW M         103 CHAPEL R           1000033942         \$41.17         \$75.13         \$50.00         \$166.30         KARAGHEUSIAN LAWRENCE & ANDERSON EDEN         887 COUNTRY           1000033950         \$43.72         \$56.31         \$50.00         \$150.03         MORLEN COMPANY LLC         13 DRAKE DRI           1000035003         \$77.46         \$122.42         \$50.00         \$249.88         HUNDLEY FRITZ         6102 SOUTHEI           1000035521         \$65.26         \$66.60         \$50.00         \$181.86         MILLER ESTHER D         446 CRAIG RO           1000035735         \$0.00         \$146.93         \$50.00         \$196.93         WRIGHT MARK         121 CIRCUS S'           1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           1000036348         \$675.78         \$1,095.52         \$50.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$170.1   | STREET 360309.182.  |
| 1000033416         \$49.64         \$66.01         \$50.00         \$165.65         PETTY KIRSTEN A & RACIC MATTHEW M         103 CHAPEL R           1000033942         \$41.17         \$75.13         \$50.00         \$166.30         KARAGHEUSIAN LAWRENCE & ANDERSON EDEN         887 COUNTRY           1000033950         \$43.72         \$56.31         \$50.00         \$150.03         MORLEN COMPANY LLC         13 DRAKE DRI           1000035003         \$77.46         \$122.42         \$50.00         \$249.88         HUNDLEY FRITZ         6102 SOUTHEI           1000035521         \$65.26         \$66.60         \$50.00         \$181.86         MILLER ESTHER D         446 CRAIG RO           1000035735         \$0.00         \$146.93         \$50.00         \$196.93         WRIGHT MARK         121 CIRCUS S'           1000035792         \$0.00         \$113.31         \$50.00         \$163.31         DAY ANGEL M ETAL         318 WATER ST           1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           1000036348         \$675.78         \$1,095.52         \$50.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$17   | STREET 360311.177H  |
| 1000033942         \$41.17         \$75.13         \$50.00         \$166.30         KARAGHEUSIAN LAWRENCE & ANDERSON EDEN         887 COUNTRY           1000033950         \$43.72         \$56.31         \$50.00         \$150.03         MORLEN COMPANY LLC         13 DRAKE DRI           1000035003         \$77.46         \$122.42         \$50.00         \$249.88         HUNDLEY FRITZ         6102 SOUTHEI           1000035521         \$65.26         \$66.60         \$50.00         \$181.86         MILLER ESTHER D         446 CRAIG RO           1000035735         \$0.00         \$146.93         \$50.00         \$196.93         WRIGHT MARK         121 CIRCUS ST           1000035792         \$0.00         \$113.31         \$50.00         \$163.31         DAY ANGEL M ETAL         318 WATER ST           1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           1000036348         \$675.78         \$1,095.52         \$50.00         \$1,821.30         GOLDBACH INVESTMENTS         4389 MT CARM           1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION S           1000037117         \$0.00         \$89.11         \$85.00         \$174.11<   | E ROUTE 74 413213A170.  |
| 1000033950         \$43.72         \$56.31         \$50.00         \$150.03         MORLEN COMPANY LLC         13 DRAKE DRI           1000035003         \$77.46         \$122.42         \$50.00         \$249.88         HUNDLEY FRITZ         6102 SOUTHEI           1000035521         \$65.26         \$66.60         \$50.00         \$181.86         MILLER ESTHER D         446 CRAIG RO           1000035735         \$0.00         \$146.93         \$50.00         \$196.93         WRIGHT MARK         121 CIRCUS ST           1000035792         \$0.00         \$113.31         \$50.00         \$163.31         DAY ANGEL M ETAL         318 WATER ST           1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           1000036348         \$675.78         \$1,095.52         \$50.00         \$1,821.30         GOLDBACH INVESTMENTS         4389 MT CARM           1000036831         \$43.07         \$48.32         \$85.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION STAND           1000037117         \$0.00         \$89.11         \$85.00         \$174.11         T  | RD 032022B554.  |
| 1000035003         \$77.46         \$122.42         \$50.00         \$249.88         HUNDLEY FRITZ         6102 SOUTHEI           1000035521         \$65.26         \$66.60         \$50.00         \$181.86         MILLER ESTHER D         446 CRAIG RO           1000035735         \$0.00         \$146.93         \$50.00         \$196.93         WRIGHT MARK         121 CIRCUS ST           1000035792         \$0.00         \$113.31         \$50.00         \$163.31         DAY ANGEL M ETAL         318 WATER ST           1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           1000036348         \$675.78         \$1,095.52         \$50.00         \$1,821.30         GOLDBACH INVESTMENTS         4389 MT CARM           1000036831         \$43.07         \$48.32         \$85.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION STAND | CLUB DRIVE 275712B049.  |
| 1000035521         \$65.26         \$66.60         \$50.00         \$181.86         MILLER ESTHER D         446 CRAIG RO           1000035735         \$0.00         \$146.93         \$50.00         \$196.93         WRIGHT MARK         121 CIRCUS ST           1000035792         \$0.00         \$113.31         \$50.00         \$163.31         DAY ANGEL M ETAL         318 WATER ST           1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           1000036348         \$675.78         \$1,095.52         \$50.00         \$1,821.30         GOLDBACH INVESTMENTS         4389 MT CARM           1000036831         \$43.07         \$48.32         \$85.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION S           1000037117         \$0.00         \$89.11         \$85.00         \$174.11         T2M LLC         235 N EAST ST  | IVE 290112.192.   |
| 1000035735         \$0.00         \$146.93         \$50.00         \$196.93         WRIGHT MARK         121 CIRCUS ST           1000035792         \$0.00         \$113.31         \$50.00         \$163.31         DAY ANGEL M ETAL         318 WATER ST           1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           1000036348         \$675.78         \$1,095.52         \$50.00         \$1,821.30         GOLDBACH INVESTMENTS         4389 MT CARM           1000036831         \$43.07         \$48.32         \$85.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION S           1000037117         \$0.00         \$89.11         \$85.00         \$174.11         T2M LLC         235 N EAST ST   | RN HILLS DRIVE 112202C293.  |
| 1000035792         \$0.00         \$113.31         \$50.00         \$163.31         DAY ANGEL M ETAL         318 WATER ST           1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           1000036348         \$675.78         \$1,095.52         \$50.00         \$1,821.30         GOLDBACH INVESTMENTS         4389 MT CARM           1000036831         \$43.07         \$48.32         \$85.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION S           1000037117         \$0.00         \$89.11         \$85.00         \$174.11         T2M LLC         235 N EAST ST   | DAD 414140.021.   |
| 1000036127         \$106.46         \$66.60         \$50.00         \$223.06         STEPHAN GEORGE E JR & RAMONA L         4644 LOCUST           1000036348         \$675.78         \$1,095.52         \$50.00         \$1,821.30         GOLDBACH INVESTMENTS         4389 MT CARM           1000036831         \$43.07         \$48.32         \$85.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION S           1000037117         \$0.00         \$89.11         \$85.00         \$174.11         T2M LLC         235 N EAST ST   | TREET 360305.274C   |
| 1000036348         \$675.78         \$1,095.52         \$50.00         \$1,821.30         GOLDBACH INVESTMENTS         4389 MT CARM           1000036831         \$43.07         \$48.32         \$85.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION S           1000037117         \$0.00         \$89.11         \$85.00         \$174.11         T2M LLC         235 N EAST ST   | TREET 360310.065A   |
| 1000036831         \$43.07         \$48.32         \$85.00         \$176.39         BROWN STEPHEN F         4655 GALAXY           1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION S           1000037117         \$0.00         \$89.11         \$85.00         \$174.11         T2M LLC         235 N EAST ST   | GROVE COURT 413104C373.   |
| 1000037112         \$0.00         \$120.15         \$50.00         \$170.15         WHITTLEY CATHERINE L         243 N UNION S           1000037117         \$0.00         \$89.11         \$85.00         \$174.11         T2M LLC         235 N EAST ST   | MEL TOBASCO RO 413214A092.  |
| 1000037117 \$0.00 \$89.11 \$85.00 \$174.11 T2M LLC 235 N EAST ST  | LANE 414231C002.  |
|   | STREET 360306.158C  |
| ACCOMPANIE AND CO.  |   |
| 1000037719 \$57.61 \$76.82 \$50.00 \$184.43 WALKER ROSCOE 4440 KITTY LA   | NE 414802.018.  |
| 1000037793 \$54.50 \$62.72 \$50.00 \$167.22 AC2 OHIO INVESTMENTS LLC 1190 TEAKWO  | OOD DRIVE 184036C006.   |
| 1000037988 \$58.58 \$65.10 \$50.00 \$173.68 CUNDIFF STEVEN H 1115 GLENDAL   | LE DRIVE 414814A029.  |
| 1000038074 \$57.60 \$71.04 \$50.00 \$178.64 WECHTER MAXWELL R TRUSTEE 4576 CREEKW   | OOD COURT 413104E261.   |
| 1000038162 \$45.59 \$94.84 \$50.00 \$190.43 FORNEY LAWRENCE A III 1231 BEN AVO  |   |
| 1000038985 \$0.00 \$112.31 \$50.00 \$162.31 SROUFE GARY L 517 W PLANE   | ON 413103C337.  |
| 1000039135 \$60.48 \$45.34 \$50.00 \$155.82 3S PROPERTY LLC 1145 OHIO PIK   |   |
| 1000039193 \$32.91 \$45.91 \$85.00 \$163.82 RADER DOUG 215 N BROADW   | STREET 360323.016.  |
| 1000039260 \$151.20 \$0.00 \$50.00 \$201.20 JINDAL RAM S & MURTI K 508 OLD STAT   | STREET 360323.016.<br>KE 282808A008.  |
| 1000039726 \$0.00 \$139.02 \$50.00 \$189.02 FANCHER BRANDON R 296 E PLANE S   | STREET         360323.016.           KE         282808A008.           WAY         311204A118P   |
| 1000039727   \$0.00   \$104.04   \$50.00   \$154.04   OGLE CURTIS E & SHERI D   306 FAITH WA  | STREET       360323.016.         KE       282808A008.         WAY       311204A118P         E ROUTE 74       413213A259.  |

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| Account    | Water      | Sewer       | Misc        | Total       | Owner                               | Service Location          | Parcel      |
|------------|------------|-------------|-------------|-------------|-------------------------------------|---------------------------|-------------|
| 1000039764 | \$0.00     | \$134.81    | \$50.00     | \$184.81    | SHEBESTA DONALD E & C S             | 164 MCMURCHY AVENUE       | 323013L006. |
| 1000039856 | \$57.60    | \$71.04     | \$50.00     | \$178.64    | CALABRESE ROBERT A & LORI           | 4733 BEECHWOOD ROAD       | 414209A014. |
| 1000040032 | \$39.33    | \$57.15     | \$75.00     | \$171.48    | MOORE DALE & MARY                   | 7 TALL OAK LN             | 050117.533. |
| 1000040341 | \$0.00     | \$109.09    | \$50.00     | \$159.09    | JOHNSON LINDA F                     | 1100 STATE ROUTE 133      | 082110B053. |
| 1000040362 | \$59.40    | \$73.26     | \$50.00     | \$182.66    | HOWISON CHRISTINE                   | 3948 FULTON GROVE ROAD    | 413219.044. |
| 1000040380 | \$50.23    | \$72.79     | \$50.00     | \$173.02    | PARKER NICOLE J & RICHARD A         | 3293 POWFOOT RIDGE        | 272814A128. |
| 1000040429 | \$0.00     | \$156.63    | \$50.00     | \$206.63    | SPURLING BRUCE W                    | 219 N MAIN STREET #1      | 360306.102D |
| 1000040591 | \$62.84    | \$66.60     | \$50.00     | \$179.44    | GRIGSBY LELA B                      | 610 CHARWOOD DRIVE        | 414146A026. |
| 1000040595 | \$57.60    | \$71.04     | \$50.00     | \$178.64    | HIGHLEY NICHOLAS L                  | 438 HILLTOP DRIVE         | 414121.004. |
| 1000040811 | \$57.60    | \$71.04     | \$50.00     | \$178.64    | HEWITT TRACII W                     | 614 MERCURY DRIVE         | 414231F084. |
| 1000040813 | \$57.60    | \$71.04     | \$50.00     | \$178.64    | HT CONSTRUCTION LLC                 | 465 RICHARD LANE          | 414209A006. |
| 1000041028 | \$0.00     | \$132.35    | \$50.00     | \$182.35    | RUBENSTEIN JEREMY J &               | 259 N CHARITY STREET      | 360307A036. |
| 1000041105 | \$64.54    | \$66.60     | \$50.26     | \$181.40    | BORRETT DANIEL JAY                  | 4442 WALNUT CROSSING      | 414814F169. |
| 1000041463 | \$43.18    | \$23.09     | \$50.00     | \$116.27    | NOTHING BUY NET HOLDINGS LLC        | 4345 MT CARMEL TOBASCO RD | 413214A008. |
| 1000041625 | \$132.01   | \$105.67    | \$75.00     | \$312.68    | EDGAR CONSTRUCTION LLC TRUSTEE      | 3886 BANKS ROAD           | 413217G271. |
| 1000041648 | \$57.60    | \$71.04     | \$50.00     | \$178.64    | ROTHMEELER ANDREW JOHN & MEGAN ROSE | 454 OLD STATE ROUTE 74 #A | 413213A111. |
| 1000041710 | \$0.00     | \$312.58    | \$50.00     | \$362.58    | SHUCK LINDA E & LARRY               | 604 N UNION STREET        | 100504.026. |
| 1000041860 | \$40.77    | \$50.28     | \$75.00     | \$166.05    | LANSDELL STEVEN                     | 34 MAPLE ST               | 290108.032. |
| 1000041963 | \$45.77    | \$59.25     | \$75.00 ·   | \$180.02    | CHESTERMAN COVE HOLDINGS LLC        | 3645 HOPPER RIDGE ROAD    | 282810C129. |
| 1000042444 | \$61.90    | \$61.11     | \$50.00     | \$173.01    | WADE KENNETH P & PEGGY L            | 541 ALDOR LANE            | 414246.001. |
| 1000042467 | \$36.05    | \$49.36     | \$75.00     | \$160.41    | WHITE CHRISTINE E TR                | 1274 OLD STATE ROUTE 74   | 413103B093. |
| 1000042678 | \$0.00     | \$81.40     | \$75.00     | \$156.40    | MATTES SUSAN M                      | 3320 VIC-JOY DRIVE        | 324556.008. |
| 1000042970 | \$190.60   | \$0.00      | \$50.00     | \$240.60    | BRANDSTETTER DUANE JR               | 113 E MAIN STREET         | 050105A001A |
| 1000043020 | \$19.72    | \$66.60     | \$75.00     | \$161.32    | LUCERO VERONICA R                   | 17 S KLINE AVE            | 290107.072. |
|            | \$9,762.69 | \$18,024.85 | \$10,777.88 | \$38,565.42 |                                     |                           |             |

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

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

Mrs. Corcoran

Moved for the adoption of the following Resolution:

RESOLUTION NO. 011-19

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.

| Mr. Humphre  | y seco  | anded the Reso                                       | lution and upon roll call, the                          | vote       |
|--|---|--|---|------------|
| resulted as follows:   | 1   | maca the Rose.                                       | iddon and apon fon can, the                             | Voic /     |
| Mr. Painter,   | Mr. Humphrey,                                   | aye  | Mrs. Corcoran,  |            |
| Date: <b>Mhruuy 6, 2019</b>  |   |  | EST:  UUL) JUUL  Kocicá, Clerk  of County Commissioners |            |
| The undersigned, County Au Resolution No. 211-19 Certifying section 6117.02 and 6103.02 of the County Commissioners of said County Date: 1, 2019 | Delinquent <i>Utslift</i><br>Dhio Revised Code, | County, Ohio he                                      | certified in accordance with                            | l          |
| Linda L. Fraley County Auditor   | ·   | Prepared and A The Office of Clermont Cou D. VINCENT | the Prosecuting Attorney nty, Ohio                      |            |
|  |   | ву: <u>/</u>   | Assistant Prosecutor                                    | E: 1-23-19 |

| Account | Water    | Sewer    | Misc     | Penalty  | Total      | Owner                    | Service Location  | Parcel      |
|---------|----------|----------|----------|----------|------------|--------------------------|-------------------|-------------|
| 1105006 | \$40.00  | \$112.00 | \$50.00  | \$90.88  | \$292.88   | CHAMBERLAIN JEROME       | 275 WOOD STREET   | 060203.160A |
| 2013003 | \$73.00  | \$91.00  | \$50.00  | \$71.19  | \$285.19   | BARBER SEAN & KIMBERLY K | 272 NORTH ST      | 060203.140. |
| 2088005 | \$28.33  | \$79.33  | \$50.00  | \$125.02 | \$282.68   | BEARD JEANIE L           | 242 MAIN STREET   | 060203.103D |
| 3061006 | \$123.11 | \$97.37  | \$50.00  | \$15.72  | \$286.20   | ZOKOR LLC                | 245 SPRING STREET | 060208.046B |
|         | \$264.44 | \$379.70 | \$200.00 | \$302.81 | \$1,146.95 |                          |                   |             |

|   | Alman A   |
|---|---|
|   | Moved by Mr(s). (UMM)(IU), seconded by Mr(s). (Ur(orar)   |
|   | Recommendation that the Board of County Commissioners adopt Resolution Number resolving to approve payment to vendors in the total amount of \$1,208,199.36 as set forth in the BCC Approval Invoice Report(s) For Checks Dated February 6, 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 2/4/2019, 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:  |
| • | David L. Painter,   |
|   | Edwin H. Humphrey,  |
| • | Claire B. Corcoran,   |
|   | Date Adopted: Fullilly 6, 2019  David L. Painter, President   |
|   | Edwin H. Humphrey, Vice-President  Claire B. Corcoran, Member   |
|   | OR  |
|   | Thomas J. Eigel, County Administrator   |
|   |   |