

THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,
met in regular session on the 15th day of May 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. 045-19

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

Mr. Painter, Yes Mr. Humphrey, Aye Mrs. Corcoran, Yes

Date: May 1, 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. 045-19 Certifying Delinquent Utility charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed May 1st, 2019 by the Board of County Commissioners of said County.
Date: May 2, 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: Allen J. Gubnow DATE: 4-16-19
Assistant Prosecutor

"EXHIBIT A"

| Account | Water | Sewer | Misc | Total | Owner | Service Location | Parcel |
|------------|------------|------------|------------|-------------|--|---------------------------|-------------|
| 1000024503 | \$0.00 | \$119.22 | \$50.00 | \$169.22 | ARMACOST SANDRA & RICHARD G TRS | 3507 STATE ROUTE 125 | 323023F141. |
| 1000025253 | \$0.00 | \$119.99 | \$50.00 | \$169.99 | RAISOR YANCY | 7017 GOSHEN RD | 114325.016. |
| 1000025489 | \$118.25 | \$161.42 | \$50.00 | \$329.67 | HULL ORGANIZATION LLC | 834 OHIO PIKE | 413219.020. |
| 1000026064 | \$144.00 | \$177.60 | \$50.00 | \$371.60 | ICON RENTAL LLC | 24 WHITNEY DRIVE | 192410F118. |
| 1000026288 | \$0.00 | \$119.88 | \$50.00 | \$169.88 | OGAN BRENDA | 562 RANCHO LANE | 414120.010. |
| 1000026529 | \$0.00 | \$128.14 | \$50.00 | \$178.14 | ROGERS BRAD A | 3 SPARROW LANE | 290114.307. |
| 1000027994 | \$0.00 | \$177.48 | \$50.00 | \$227.48 | MILLER JOSETTA | 6972 GOSHEN RD | 114342.013. |
| 1000028261 | \$59.40 | \$73.26 | \$50.00 | \$182.66 | DOOLEY ALEXANDER C | 6783 LINTON RD | 112207G160. |
| 1000028375 | \$57.60 | \$71.04 | \$50.00 | \$178.64 | RICHARDSON JAIME | 3977 WITHAM LANE | 414204.022. |
| 1000028381 | \$87.92 | \$111.06 | \$50.00 | \$248.98 | STALLWORTH LLC | 40 MALLARD DRIVE | 290112.178. |
| 1000029558 | \$0.00 | \$118.03 | \$50.00 | \$168.03 | HEIN ADAM & ASHLEY | 6 EAGLE COURT | 290114.216. |
| 1000030473 | \$81.26 | \$100.33 | \$155.00 | \$336.59 | SECRETARY OF HOUSING & URBAN DEVELOPMENT | 5717 TALL OAKS DRIVE | 184631A045. |
| 1000030614 | \$55.37 | \$75.40 | \$50.00 | \$180.77 | MCCASE TAMI & MATT RYAN | 969 LONDON CT | 413102B338. |
| 1000030968 | \$48.24 | \$63.73 | \$85.00 | \$196.97 | PHILLIPS ROBERT J | 6496 SNIDER ROAD | 112208A065. |
| 1000031917 | \$55.12 | \$60.37 | \$50.00 | \$165.49 | GASS RYAN S | 6439 SNIDER ROAD | 112208G119. |
| 1000032745 | \$84.77 | \$0.00 | \$85.00 | \$169.77 | VASTINE DONALD & COSSIE | 5564 NEWTONSVILLE HUTCHIN | 302905H020. |
| 1000032787 | \$260.10 | \$30.26 | \$50.00 | \$340.36 | SHELTON NANCY | 1607 STATE ROUTE 28 | 112208A028. |
| 1000032875 | \$54.29 | \$60.84 | \$50.00 | \$165.13 | PRATT TAYLOR N & NATHAN | 5713 CLEMENS DRIVE | 112208F140. |
| 1000034596 | \$36.40 | \$41.93 | \$85.00 | \$163.33 | WOSTER JEREMY | 1381 STELLA DRIVE | 114310.014. |
| 1000034741 | \$0.00 | \$146.52 | \$50.00 | \$196.52 | FETTERS DALE E | 2677 AIRPORT ROAD | 323023D021P |
| 1000035003 | \$61.27 | \$66.60 | \$50.00 | \$177.87 | HUNDLEY FRITZ | 6102 SOUTHERN HILLS DRIVE | 112202C293. |
| 1000035820 | \$60.94 | \$58.39 | \$50.00 | \$169.33 | GASKILL KATRINA N | 612 GLEN ROSE LANE | 414819.096. |
| 1000036721 | \$0.00 | \$119.96 | \$50.00 | \$169.96 | REDNOUR JERRI R | 8 ORIOLE COURT | 290114.149. |
| 1000038540 | \$0.00 | \$115.00 | \$50.00 | \$165.00 | GABBARD JAMES R & BETHANY L | 2 SPARROW LANE | 290114.296. |
| 1000038598 | \$28.27 | \$38.30 | \$85.00 | \$151.57 | EQUITY RESOURCES INC | 4429 FESTIVE COURT | 414819.040. |
| 1000042576 | \$232.59 | \$99.30 | \$50.00 | \$381.89 | STALLWORTH LLC | 25 GROUSE DRIVE | 290112.153. |
| 1000042702 | \$51.00 | \$62.90 | \$75.00 | \$188.90 | ROSS RENTAL PROPERTIES LLC | 6718 OAKLAND ROAD | 114343D107. |
| 1000042766 | \$49.02 | \$60.46 | \$75.00 | \$184.48 | VANDEGRIFF WESLEY M & | 6216 SAND HILLS DR | 132202C342. |
| 1000043306 | \$74.12 | \$101.50 | \$75.00 | \$250.62 | NELSON BLAKE | 4033 HAVENWOOD DRIVE | 413219.149. |
| 1000043315 | \$46.45 | \$60.79 | \$50.00 | \$157.24 | JONES EMILY C & STUART J | 5312 OAKCREST COURT | 182406B240. |
| 1000044011 | \$15.90 | \$19.61 | \$75.00 | \$110.51 | TRINITY ESTATE HOLDINGS | 4306 MIL HAVEN DRIVE | 014510C027. |
| | \$5,229.19 | \$9,479.95 | \$6,626.68 | \$21,335.82 | | | |

"EXHIBIT A"

| Account | Water | Sewer | Misc | Total | Owner | Service Location | Parcel |
|------------|----------|----------|----------|----------|--|---------------------------|----------------|
| 0105002707 | \$44.70 | \$57.19 | \$50.00 | \$151.89 | KIMBALL MARY | 43 QUAIL BRACE COURT | 295702.089. |
| 0107005105 | \$72.40 | \$84.03 | \$50.00 | \$206.43 | FEDERAL NATIONAL MORTGAGE ASSOCIATION | 79 E MAIN STREET | 050104.013. |
| 0112127001 | \$49.95 | \$78.71 | \$50.00 | \$178.66 | MINK RANDALL L & CYNTHIA A | 1373 MEADOWLARK LANE | 032023D435. |
| 0121007501 | \$36.61 | \$52.69 | \$85.00 | \$174.30 | SULLIVAN ED A & ADRIANNE | 746 JAROLE DRIVE | 414218A043. |
| 0122002802 | \$64.92 | \$48.84 | \$50.00 | \$163.76 | REAVES CHERYL | 578 BEECH COURT | 414244D021. |
| 0123009502 | \$51.58 | \$69.19 | \$50.00 | \$170.77 | LOVINS JOSHUA B | 4442 MT CARMEL TOBASCO RO | 414133.002. |
| 0123017901 | \$1.80 | \$2.22 | \$190.00 | \$194.02 | FALCK NOLA R | 616 SONNY LANE | 414143.016. |
| 0127008500 | \$39.60 | \$47.40 | \$85.00 | \$172.00 | REED SUSAN F | 4388 ELICK LANE | 413103I277. |
| 0127016505 | \$0.00 | \$121.21 | \$50.00 | \$171.21 | ZIMMERMAN GARRAD H | 1280 HARRISON DRIVE | 414247.004. |
| 0133076505 | \$43.98 | \$56.02 | \$50.00 | \$150.00 | WILLIAMS DAVID A & | 4507 NEW MARKET COURT | 417001E287. |
| 0133101501 | \$92.31 | \$116.83 | \$170.00 | \$379.14 | US BANK TRUST NA TRUSTEE | 1162 NATURE RUN | 413104E215. |
| 0139029500 | \$54.78 | \$54.54 | \$50.00 | \$159.32 | MILES WARREN ALLEN & | 5033 BEECHWOOD ROAD | 393110A026P |
| 0226013400 | \$96.99 | \$3.87 | \$50.00 | \$150.86 | MILFORD CHURCH OF GOD | 1485 STATE ROUTE 131 | 182404D270. |
| 0226016701 | \$48.39 | \$57.20 | \$50.00 | \$155.59 | JONES AMANDA A | 1607 STATE ROUTE 131 | 184003.013. |
| 0229032500 | \$41.40 | \$51.06 | \$85.00 | \$177.46 | LACORTIGLIA SYLVESTER L | 1368 LINDEN CREEK DRIVE | 184633C036. |
| 0234006001 | \$115.20 | \$142.08 | \$50.00 | \$307.28 | DAVID MICHAEL S TRUSTEE | 2792 OLD STATE ROUTE 32 | 513508D034. |
| 0235029700 | \$54.00 | \$66.60 | \$50.00 | \$170.60 | RADER DOUGLAS E & LINDA K | 350 W MAIN STREET | 311204B107. |
| 0236038000 | \$0.00 | \$121.20 | \$50.00 | \$171.20 | BICKNELL DWAYNE E & ROSEMARY A | 6504 STATE ROUTE 132 | 114313B004. |
| 0236038800 | \$0.00 | \$121.43 | \$50.00 | \$171.43 | WESLEY JOHN H | 6520 STATE ROUTE 132 | 114313B010. |
| 0236046701 | \$39.60 | \$48.84 | \$70.00 | \$158.44 | THEADEMAN SARAH J | 6685 STATE ROUTE 132 | 112207J123. |
| 0239001101 | \$94.35 | \$142.92 | \$50.00 | \$287.27 | MAR L PROPERTIES LLC | 1513 STATE ROUTE 28 | 112208F099. |
| 0239001201 | \$144.00 | \$177.60 | \$50.00 | \$371.60 | MAR L PROPERTIES LLC | 1515 STATE ROUTE 28 | 112208F100. |
| 0239002702 | \$59.40 | \$73.26 | \$50.00 | \$182.66 | CARY JOHN | 1611 STATE ROUTE 28 | 112208A101. |
| 0239010201 | \$149.27 | \$0.00 | \$50.00 | \$199.27 | HOLTMAN THOMAS E | 2062 IRWIN CEMETERY LANE | 114313A002. |
| 0240008801 | \$27.49 | \$37.74 | \$85.00 | \$150.23 | DEMARA LUIS & ERIN | 6882 GOSHEN RD | 112207H118. |
| 0240026204 | \$0.00 | \$119.88 | \$50.00 | \$169.88 | LOOPER WILLIAM R & | 1622 FAY ROAD | 114305.012. |
| 0241003304 | \$44.50 | \$58.57 | \$50.00 | \$153.07 | RASNICK GARY D SR & DIANE | 6684 LYNNE HAVEN COURT | 114343B055. |
| 0241016801 | \$57.60 | \$71.04 | \$50.00 | \$178.64 | THORNTON MICHAEL K & | 1505 ROYAL OAK COURT | 114343D133. |
| 0241029203 | \$57.60 | \$71.04 | \$50.00 | \$178.64 | BAKER MICHAEL | 6826 OAKLAND ROAD | 112202B136. |
| 0243006300 | \$32.14 | \$33.59 | \$85.00 | \$150.73 | HARRISON TERRI | 1407 STELLA DRIVE | 114310.023. |
| 0243012701 | \$48.82 | \$72.70 | \$50.00 | \$171.52 | GILLILAND DOUGLAS B & BREIGH D | 6353 HICKORYBARK DRIVE | 182403A079. |
| 0245015601 | \$722.21 | \$26.52 | \$50.00 | \$798.73 | ABU NAZIH LLC | 844 WRIGHT STREET | 501102.008. |
| 0246009200 | \$117.00 | \$0.00 | \$50.00 | \$167.00 | ALLEN SANDRA L | 43 SUTTON LANE | 304546A040. |
| 0246019801 | \$106.44 | \$0.00 | \$50.00 | \$156.44 | NOLEN DORIS J & KLUTE | 2308 WILSHIRE CIRCLE | 304413.128. |
| 0247013752 | \$57.60 | \$71.04 | \$50.00 | \$178.64 | GULLEY CARY | 3051 ABBY WAY | 112208G318. |
| 0247104421 | \$61.27 | \$76.33 | \$50.00 | \$187.60 | HITE MATTHEW D | 5906 AMANDA COURT | 112208F213. |
| 0250009700 | \$0.00 | \$121.66 | \$50.00 | \$171.66 | CAMPBELL CHERYL GAY | 4238 SUMMIT ROAD | 012011A033. |
| 0252029105 | \$31.91 | \$44.26 | \$85.00 | \$161.17 | NEWBERRY KATHRYN & | 2322 PLEASANT MEADOW DRIV | 012010B215. |
| 0301007902 | \$0.00 | \$107.52 | \$50.00 | \$157.52 | CAPITAL LAND 1031 16 LLC | 1198 OBANNONVILLE ROAD | 112202F114.DUP |
| 0401004402 | \$0.00 | \$121.68 | \$50.00 | \$171.68 | FEDERAL HOME LOAN MORTGAGE CORPORATION | 216 N UNION STREET | 100511.264A |

"EXHIBIT A"

| Account | Water | Sewer | Misc | Total | Owner | Service Location | Parcel |
|------------|----------|----------|----------|----------|----------------------------------|--------------------------|-------------|
| 0401018700 | \$0.00 | \$100.74 | \$50.00 | \$150.74 | DECK LEROY JR & KELLY | 616 W VINE STREET | 100510.255. |
| 0501009503 | \$0.00 | \$104.09 | \$50.00 | \$154.09 | WHITTINGTON JEANETTE & | 226 MORRIS STREET | 360325D015. |
| 0501023400 | \$0.00 | \$100.75 | \$50.00 | \$150.75 | KILGORE DANIEL B & | 310 N CHARITY STREET | 360305.244A |
| 0502020301 | \$0.00 | \$102.40 | \$50.00 | \$152.40 | PLANCK MARK A & REGINA | 202 N WEST STREET | 360306.017. |
| 0504001204 | \$0.00 | \$102.85 | \$50.00 | \$152.85 | ARTHUR PENNY | 423 S EAST STREET | 360316.123P |
| 0504040601 | \$0.00 | \$162.58 | \$50.00 | \$212.58 | DAVID WISAL N | 629 W PLANE STREET | 360323.104. |
| 0504052930 | \$0.00 | \$101.41 | \$50.00 | \$151.41 | SHEPHERD KENNETH | 3340 VIC-JOY DRIVE | 324556.003. |
| 0604033451 | \$0.00 | \$143.32 | \$50.00 | \$193.32 | TRIBBLE JAMES & CARLA | 3345 WHISPERING TREES DR | 032019K525. |
| 0605000304 | \$0.00 | \$177.16 | \$50.00 | \$227.16 | SPRAGUE TERRI A | 300 CAMPBELL LANE | 323015B109P |
| 0608000151 | \$0.00 | \$120.20 | \$50.00 | \$170.20 | ROSSBACH JOAN L | 15 SPARROW LANE | 290114.315. |
| 0608000253 | \$0.00 | \$123.12 | \$50.00 | \$173.12 | WISBY LISA M | 233 DEER CREEK DRIVE | 290114.347. |
| 0608007523 | \$0.00 | \$111.30 | \$50.00 | \$161.30 | HOLMES STACY M | 52 ROBIN WAY | 290114.190. |
| 0608010351 | \$0.00 | \$114.54 | \$50.00 | \$164.54 | SPILE MENDY | 289 DEER CREEK DRIVE | 290114.244. |
| 0608011171 | \$0.00 | \$119.12 | \$50.00 | \$169.12 | WADDLE REBECCA A | 17 MYNAH DRIVE | 290114.411. |
| 0608204901 | \$0.00 | \$140.92 | \$50.00 | \$190.92 | SCHULZ MARTIN & KRISTA | 2049 SUNSET VIEW LANE | 032019J242. |
| 0609003080 | \$0.00 | \$106.74 | \$50.00 | \$156.74 | VALENTINE FREDA | 2577 AIRPORT ROAD | 324444.004. |
| 0609004800 | \$0.00 | \$106.65 | \$50.00 | \$156.65 | SHOUSE RONALD WAYNE & | 3551 INEZ AVENUE | 324516E020. |
| 0609035310 | \$0.00 | \$117.16 | \$50.00 | \$167.16 | BOEGEMAN ERIC & | 3531 INEZ AVENUE | 323023H128. |
| 1000001057 | \$60.87 | \$57.75 | \$50.00 | \$168.62 | HALLON JERRY & BRITTNEY | 6050 MARSH CIRCLE | 112208F280. |
| 1000001312 | \$0.00 | \$121.29 | \$50.00 | \$171.29 | GRANDSTAFF RANDALL & AMBER | 268 DEER CREEK DRIVE | 290114.233. |
| 1000002607 | \$0.00 | \$128.14 | \$50.00 | \$178.14 | WILLIAMS BILL WAYNE & AMANDA LEE | 14 ROBIN WAY | 290114.120. |
| 1000002984 | \$58.91 | \$42.93 | \$50.00 | \$151.84 | ANSTEATT JUDITH A & THOMAS L | 125 SAINT LOUIS DRIVE | 319002.004. |
| 1000004551 | \$42.07 | \$61.64 | \$50.00 | \$153.71 | HARVILLE STEVEN ROY & VIRGINIA A | 6701 SUSAN DRIVE | 114345.022. |
| 1000006914 | \$0.00 | \$103.12 | \$50.00 | \$153.12 | PETRE JESSICA S & JOHN R III | 3405 COLE ROAD | 282806B143. |
| 1000008164 | \$75.61 | \$47.82 | \$50.00 | \$173.43 | WESP DAWN L | 623 WILFERT DRIVE | 414206B122. |
| 1000008834 | \$34.78 | \$37.84 | \$85.00 | \$157.62 | HARVEY ADAM C | 5992 MARSH CIRCLE | 112208F126. |
| 1000009528 | \$0.00 | \$173.87 | \$50.00 | \$223.87 | BERCHEM TIMOTHY W | 7113 SHILOH ROAD | 114316.039A |
| 1000009576 | \$0.00 | \$126.53 | \$50.00 | \$176.53 | GRUNDY LARRY D | 7092 SHILOH ROAD | 114316B003. |
| 1000010002 | \$0.00 | \$100.69 | \$50.00 | \$150.69 | WILSON OLIVIA J | 6982 GOSHEN RD | 114342.012. |
| 1000012709 | \$29.92 | \$41.74 | \$91.68 | \$163.34 | VANDERGRIFF JEFFREY J | 4175 SOUTH GENSEN LOOP | 413215D335. |
| 1000014132 | \$45.93 | \$59.48 | \$50.00 | \$155.41 | MAHALO LLC | 563 BERRY COURT | 414244A153. |
| 1000014898 | \$65.01 | \$0.00 | \$85.00 | \$150.01 | PRICE DALLAS WAYNE | 5877 STATE ROUTE 132 | 302903B110. |
| 1000018626 | \$0.00 | \$118.19 | \$50.00 | \$168.19 | GRUBB PAUL | 6892 GOSHEN RD | 112204E015. |
| 1000018627 | \$0.00 | \$115.09 | \$50.00 | \$165.09 | GRAHAM CAROL TRUSTEE | 7111 COZADDALE ROAD | 112204D202. |
| 1000018838 | \$0.00 | \$111.75 | \$50.00 | \$161.75 | HARRIS SARAH E & | 1194 OBANNONVILLE ROAD | 112202F059. |
| 1000019100 | \$0.00 | \$109.89 | \$50.00 | \$159.89 | MARSH CHAD & | 55 HUMMINGBIRD WAY | 290114.281. |
| 1000021439 | \$70.93 | \$46.62 | \$50.00 | \$167.55 | GILMORE CHARLES | 4321 CIDER MILL DRIVE | 413214B367. |
| 1000021837 | \$109.24 | \$10.19 | \$145.00 | \$264.43 | ROHDENBURG CHRISTINA A | 3464 HICKORY LANE | 282807C163. |
| 1000022624 | \$59.07 | \$73.25 | \$50.00 | \$182.32 | FLYNN KYLE | 6820 N CLARAWILL DRIVE | 114303.035. |
| 1000022727 | \$54.76 | \$49.27 | \$85.00 | \$189.03 | KERN GARY L & AMY B | 2136 CROSSRIDGE DRIVE | 012002D234. |

THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,
met in regular session on the 1st day of May 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. 046-19

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

Mr. Painter, Yes Mr. Humphrey, Aye Mrs. Corcoran, Yes

Date: May 1, 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. 040-19 Certifying Delinquent Utility Charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed May 1st, 2019 by the Board of County Commissioners of said County.

Date: May 2, 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: Allen J. Edwards DATE: 4-16-19
Assistant Prosecutor

"EXHIBIT A"

| Account | Water | Sewer | Misc | Penalty | Total | Owner | Service Location | Parcel |
|---------|-----------------|-----------------|-----------------|----------------|-------------------|--------------------------|--------------------|-------------|
| 1079003 | \$0.00 | \$0.00 | \$218.08 | \$0.00 | \$218.08 | SMITH LEROY | 745 KILGORE AVENUE | 060206.244. |
| 2013003 | \$324.65 | \$360.65 | \$50.00 | \$78.66 | \$813.96 | BARBER SEAN & KIMBERLY K | 272 NORTH ST | 060203.140. |
| 4017002 | \$83.27 | \$119.27 | \$85.00 | \$11.36 | \$298.90 | BACH JEFFREY T & | 390 S RIVERSIDE DR | 060213.017. |
| | \$407.92 | \$479.92 | \$353.08 | \$90.02 | \$1,330.94 | | | |

Moved by Mr(s). Humphrey, seconded by Mr(s). Corcoran

Recommendation that the Board of County Commissioners adopt Resolution Number 047-19 resolving to approve payment to vendors in the total amount of \$1,870,171.61 as set forth in the BCC Approval Invoice Report(s) for Checks Dated 5/1/2019, BCC Directed Pre-Paid Invoices Report(s) and Procurement Card Transaction Report presented by the County Auditor 4/29/2019, 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, | <u>YES</u> |
| Edwin H. Humphrey, | <u>aye</u> |
| Claire B. Corcoran, | <u>YES</u> |

Date Adopted: May 1, 2019

David L. Painter
David L. Painter, President

Edwin H. Humphrey
Edwin H. Humphrey, Vice-President

Claire B. Corcoran
Claire B. Corcoran, Member

OR

Thomas J. Eigel, County Administrator

RESOLUTION NO. 048-19

The Board of County Commissioners, Clermont County, Ohio, met in regular session on the 1ST day of May 2019, with the following members present:

David L. Painter, President

Edwin H. Humphrey, Vice President

Claire B. Corcoran, Member

Mr(s). Corcoran moved for the adoption of the following Resolution:

**RESOLUTION AUTHORIZING COUNTY ADMINISTRATOR
TO EXECUTE CONTRACTS FOR PUBLIC IMPROVEMENT MINOR
PROJECTS, PROFESSIONAL SERVICES CONTRACTS,
MAINTENANCE AGREEMENTS AND CONTRACTS FOR SERVICES**

WHEREAS, the County undertakes maintenance, improvements and repairs of various county facilities, equipment and property on a regular basis; and

WHEREAS, the County requires the assistance of outside vendors, contractors and professionals from time to time to perform public improvements, provide professional services, and, under the supervision of the responsible County offices, to perform certain services in accordance with the work specifications developed by said office; and

WHEREAS, in order to facilitate and expedite the process for executing contractual documents with vendors, contractors and professionals for services to be performed, the Commissioners desire to allow the County Administrator, to execute contractual documents for such services; and

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 County Administrator, or in his or her absence or as directed by the County Administrator, the Assistant County Administrator, is hereby authorized to execute on behalf of the Board of County Commissioners contracts for public improvement minor projects,

professional services contracts, maintenance agreements and contracts for services with qualified vendors, contractors and professionals, as selected and recommended by the responsible County office, to perform limited work services for costs less than \$50,000 under the supervision of said office. Such vendor, contractor or professional shall be independent and not considered employees of the County and, other than supervision by the appropriate County office acting as General Contractor, shall undertake all work without control by the County of their means and methods of completing the services in accordance with the Scope of Services to be incorporated into the contract.

SECTION II

That the County Administrator shall provide a report, on a regular basis, to the members of the Board of Commissioners, listing all contracts signed by administration during that reporting period.

The County Administrator or Assistant County Administrator, is directed to ensure that all contractual documents are complete and the Scope of Services outlined is consistent with the appropriations for the project and the plans and specifications developed with regard to the project.

SECTION III

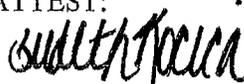
That the Board of County Commissioners hereby finds and determines that all formal actions relative to the passage of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and its Committees, if any, which resulted in formal action, were taken in meetings open to the public, in full compliance with all applicable legal requirements including Section 121.22 of the Ohio Revised Code.

Mr(s). Humphrey seconded the motion and on roll call, the vote resulted as follows:

| | |
|---------------|------------|
| Mrs. Corcoran | <u>Yes</u> |
| Mr. Humphrey | <u>Aye</u> |
| Mr. Painter | <u>Yes</u> |

This Resolution was duly passed on the 1st day of MAY 2019.

ATTEST:



Judith Kocica, Clerk
Board of County Commissioners

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

By: 

Date: 4-5-19
