

**THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,**  
met in regular session on the 23rd day of November 2020, with the following members  
present:

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

Commissioner Corcoran Moved for the adoption of the following Resolution:

**RESOLUTION NO. 176-20**

**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: 11/23/20

ATTEST:  
Holly Crucey  
Holly Crucey, Clerk  
Board of County Commissioners

**RECEIPT**

The undersigned, County Auditor of Clermont County, Ohio hereby acknowledges receipt of Resolution No. 196-20 Certifying Delinquent utility charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed November 23, 2020 by the Board of County Commissioners of said County.

Date: Nov 24, 2020

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 L. Edward DATE: 10-29-20  
Assistant Prosecutor

"EXHIBIT A"

| Account    | Water    | Sewer    | Misc    | Total    | Owner                                | Service Location         | Parcel        |
|------------|----------|----------|---------|----------|--------------------------------------|--------------------------|---------------|
| 1000030009 | \$0.00   | \$140.08 | \$50.00 | \$190.08 | FARMER KYRA                          | 2608 STATE ROUTE 133     | 323013I005.   |
| 1000030575 | \$0.00   | \$120.56 | \$50.00 | \$170.56 | NINICHUCK MATHEW & JESSICA           | 104 W HARRISON STREET    | 100509.348A   |
| 1000030732 | \$0.00   | \$119.88 | \$50.00 | \$169.88 | HEBEL EMILY                          | 120 OSBORNE STREET       | 360305.271B   |
| 1000030758 | \$0.00   | \$119.88 | \$50.00 | \$169.88 | CASE DANNIE L & BERNIECE             | 416 N CHARITY STREET     | 360303.248A   |
| 1000031100 | \$0.00   | \$124.06 | \$50.00 | \$174.06 | JOHNSON CARMEN R                     | 5 FINCH COURT            | 290114.377.   |
| 1000031193 | \$55.80  | \$68.82  | \$50.00 | \$174.62 | SHAVER AMY L                         | 5877 ROSE LANE           | 112209A084.   |
| 1000031401 | \$44.79  | \$57.34  | \$50.00 | \$152.13 | ROGERS BRYAN D                       | 4084 ZAGAR ROAD          | 012015E021.   |
| 1000032140 | \$66.10  | \$71.04  | \$50.00 | \$187.14 | CRESAP MELANIE A                     | 4468 SCHOOLHOUSE ROAD    | 414214.008.   |
| 1000033015 | \$56.13  | \$69.20  | \$50.00 | \$175.33 | CRAWFORD JAMIE                       | 5837 KAREN LANE          | 184036E008.   |
| 1000035058 | \$151.11 | \$14.04  | \$50.00 | \$215.15 | GOODMAN JEREMY A ET AL               | 4218 DEEPWOOD LANE       | 414116.008.   |
| 1000035735 | \$0.00   | \$136.22 | \$50.00 | \$186.22 | WRIGHT MARK                          | 121 CIRCUS STREET        | 360305.274C   |
| 1000035960 | \$81.42  | \$66.60  | \$50.00 | \$198.02 | PARTIN KEMBERLY                      | 1301 BALDWIN ROAD        | 413106B050.   |
| 1000036019 | \$0.00   | \$127.74 | \$50.00 | \$177.74 | LIGGETT SHANE R                      | 22 HERON DRIVE           | 290114.263.   |
| 1000036581 | \$52.42  | \$70.58  | \$50.00 | \$173.00 | BYRNE BROOKE DANIELLE                | 5726 CRAB APPLE WAY      | 184631E271.   |
| 1000036775 | \$38.32  | \$55.50  | \$85.00 | \$178.82 | BARGER JAMES &                       | 4589 TIMBERLINE COURT    | 417001.207.   |
| 1000037538 | \$41.66  | \$60.97  | \$50.00 | \$152.63 | BEATTY WENDY A & STEPHEN E           | 4566 SHEPHARD ROAD       | 413104C425.   |
| 1000038038 | \$0.00   | \$133.95 | \$50.00 | \$183.95 | BRYANT NANCY SUE                     | 256 N CHARITY STREET     | 360307.241B   |
| 1000038043 | \$0.00   | \$165.68 | \$50.00 | \$215.68 | GREEN JASON                          | 339 N EAST STREET        | 360305.273B   |
| 1000039595 | \$187.92 | \$0.00   | \$50.00 | \$237.92 | IRC EASTGATE CROSSING LLC            | 4530 EASTGATE BOULEVARD  | 413105D158.   |
| 1000039763 | \$0.00   | \$144.39 | \$50.00 | \$194.39 | NICHOLAS JEFF & JULIE                | 3335 VIC-JOY DRIVE       | 324916C019.   |
| 1000039854 | \$57.60  | \$71.04  | \$50.00 | \$178.64 | TALBOTT DONALD                       | 4492 PEARL LANE          | 414141.034B   |
| 1000041710 | \$0.00   | \$170.52 | \$50.00 | \$220.52 | SHUCK LINDA E & LARRY                | 604 N UNION STREET       | 100504.026.   |
| 1000041969 | \$93.49  | \$47.39  | \$50.00 | \$190.88 | JOHNSON JASON E & MEANS KRISTEN N    | 6027 MILL ROW            | 182403H489.   |
| 1000042125 | \$0.00   | \$106.43 | \$50.00 | \$156.43 | LANGE DAVID W & JACKSON LINA         | 212 BETHEL CONCORD ROAD  | 324921.009.   |
| 1000042262 | \$41.81  | \$61.21  | \$50.00 | \$153.02 | LINK JOSHUA J & ANGELA               | 5272 TERRACE RIDGE DR    | 393109C192.   |
| 1000044654 | \$51.25  | \$73.07  | \$85.00 | \$209.32 | BROCK MARK                           | 4559 ROXBURY CIRCLE      | 417001N337.   |
| 1000044660 | \$49.33  | \$66.60  | \$50.00 | \$165.93 | BATCHELOR AMY                        | 5238 LOWER LAKE DR       | 393109C329.   |
| 1000045048 | \$0.00   | \$121.79 | \$50.00 | \$171.79 | TSANGES STEPHEN TYLER                | 149 S CHARITY STREET     | 360311.203A   |
| 1000045313 | \$49.69  | \$66.10  | \$50.00 | \$165.79 | HT CONSTRUCTION LLC                  | 465 RICHARD LANE         | 414209A006.   |
| 1000045662 | \$44.72  | \$57.94  | \$50.00 | \$152.66 | POWERS KATELYN & STITH JOSHUA T      | 4478 HALL STREET         | 414202A010.   |
| 1000045946 | \$0.00   | \$113.54 | \$50.00 | \$163.54 | DECK LEROY & CHARLOTTE               | 617 W HARRISON STREET    | 100510.231.   |
| 1000046212 | \$47.74  | \$62.90  | \$50.00 | \$160.64 | BUCKINGHAM KRISTEN C                 | 1412 WADE ROAD           | 184010.007.   |
| 1000046697 | \$43.91  | \$60.84  | \$50.00 | \$154.75 | SPERL JENNIFER L                     | 1491 DEERFIELD POINTE DR | 182403I531.   |
| 1000047759 | \$0.00   | \$119.88 | \$50.00 | \$169.88 | DODSON JULIE                         | 417 W MAIN STREET        | 100508.040B   |
| 1000047951 | \$0.00   | \$102.75 | \$50.00 | \$152.75 | WALKER ANDREW THOMAS                 | 2937 STATE ROUTE 133     | 324916.008.   |
| 1000048398 | \$39.60  | \$48.84  | \$85.00 | \$173.44 | SKB CAPITAL LLC                      | 842 YOUNGS LANE          | 414909.003.   |
| 1000048671 | \$57.60  | \$71.04  | \$50.00 | \$178.64 | POTEE CHRISTOPHER M                  | 5724 CROMLEY DRIVE       | 184613.049.   |
| 1000048730 | \$0.00   | \$94.65  | \$75.00 | \$169.65 | OTT JOSEPH P                         | 217 W MAIN STREET        | 100508.048.   |
| 1000049501 | \$40.26  | \$49.65  | \$75.00 | \$164.91 | US BANK NATIONAL ASSOCIATION TRUSTEE | 1115 IVY FARM WAY        | 282808C209.   |
| 1000049553 | \$61.78  | \$76.18  | \$75.00 | \$212.96 | REGENCY CENTERS LP                   | 70 CHERRY GROVE PLAZA    | 413214D057.70 |
| 1000049698 | \$0.00   | \$114.29 | \$75.00 | \$189.29 | BARROS TOMMY                         | 24 SANDPIPER COURT       | 290114.053.   |
| 1000049746 | \$41.76  | \$51.50  | \$75.00 | \$168.26 | ROELIG JENNIFER                      | 1098 HEATHERSTONE WAY    | 184615.054.   |

"EXHIBIT A"

| Account    | Water    | Sewer    | Misc    | Total      | Owner                            | Service Location          | Parcel             |
|------------|----------|----------|---------|------------|----------------------------------|---------------------------|--------------------|
| 0113008521 | \$357.72 | \$922.59 | \$50.00 | \$1,330.31 | MULTI COLOR CORPORATION          | 4063 CLOUGH WOODS DRIVE   | 413112C264.MULTI C |
| 0130014402 | \$30.80  | \$43.17  | \$85.00 | \$158.97   | NEWSOME JULIE K                  | 4292 GARY LANE            | 014506.008.        |
| 0130027105 | \$58.35  | \$66.74  | \$50.00 | \$175.09   | GRAY CHRISTOPHER C               | 1202 OLD STATE ROUTE 74   | 413103A229.        |
| 0131005902 | \$71.65  | \$34.15  | \$50.00 | \$155.80   | BULLINS FRANK & E                | 4496 EVA LANE             | 414141.020.        |
| 0131027202 | \$52.61  | \$53.46  | \$50.00 | \$156.07   | KEARNS JAMES J &                 | 1081 SPLITRAIL DRIVE      | 414814E120.        |
| 0131061001 | \$60.01  | \$74.99  | \$50.00 | \$185.00   | MOUSER PATRICIA DOLNEY           | 4591 BRITTWOOD LANE       | 413104E687.        |
| 0131115181 | \$78.16  | \$65.45  | \$50.00 | \$193.61   | CHESLEY WAYNE E                  | 1256 TIMBER RIDGE COURT   | 413106I214.        |
| 0131120011 | \$57.60  | \$71.04  | \$50.00 | \$178.64   | RILEY THOMAS M JR & MEREDITH L   | 1255 MISTY LAKE LANE      | 413106I367.        |
| 0132009604 | \$69.48  | \$82.58  | \$50.00 | \$202.06   | BARTRAM GAIL                     | 4450 GLENDALE DRIVE       | 414802.065.        |
| 0133023000 | \$100.46 | \$22.20  | \$50.00 | \$172.66   | JACKSON BILLY & SHELIA F         | 4595 TEALTOWN ROAD        | 413104E431.        |
| 0133036105 | \$140.53 | \$0.00   | \$50.00 | \$190.53   | MCKINNEY NATHAN                  | 4579 FOXFIRE DRIVE        | 413104C364.        |
| 0133038604 | \$46.23  | \$59.52  | \$50.00 | \$155.75   | PFEFFER JOHN                     | 4576 FOXFIRE DRIVE        | 413104C349.        |
| 0133045900 | \$48.91  | \$57.82  | \$50.00 | \$156.73   | POLLARD ELIZABETH                | 4643 LOCUST GROVE COURT   | 413104C382.        |
| 0133076505 | \$58.42  | \$65.25  | \$50.00 | \$173.67   | WILLIAMS DAVID A &               | 4507 NEW MARKET COURT     | 417001E287.        |
| 0134004830 | \$0.00   | \$119.88 | \$50.00 | \$169.88   | DEMARIS BRIAN J & RILEY YVETTE M | 4539 DENTON LANE          | 413105C133.        |
| 0134011900 | \$100.00 | \$0.00   | \$50.00 | \$150.00   | HENSON GEORGE & DEBORIA          | 885 LOCUST LANE           | 414123B044.        |
| 0136019804 | \$94.49  | \$23.84  | \$50.00 | \$168.33   | PASTURA ANTONIO                  | 4802 STONEYBROOK DRIVE    | 414818B129.        |
| 0139019300 | \$79.20  | \$97.68  | \$50.00 | \$226.88   | FRALEY DIANA L                   | 4908 BEECHWOOD ROAD       | 393111E010.        |
| 0139039200 | \$46.84  | \$69.45  | \$50.00 | \$166.29   | GRIEFENSTINE RONALD & S          | 5001 BEECHWOOD ROAD       | 393110A001.        |
| 0139067103 | \$64.92  | \$44.50  | \$50.00 | \$159.42   | MCCONNELL MELANIE                | 4816 BEECHWOOD FARMS DRIV | 413111C090.        |
| 0151052302 | \$126.59 | \$21.22  | \$50.00 | \$197.81   | KELLY JEFFREY S & ERIN           | 628 ELLEN DRIVE           | 413216E239.        |
| 0201033011 | \$134.06 | \$182.31 | \$50.00 | \$366.37   | OT REALTY ENTERPRISES II LLC     | 6388 BRANCH HILL GUINEA R | 184008A016.        |
| 0207006105 | \$77.40  | \$0.00   | \$85.00 | \$162.40   | ELLIOTT KEVIN C TRUSTEE          | 5962 SHALLOW CREEK DRIVE  | 187101I112.        |
| 0218012001 | \$130.31 | \$0.00   | \$50.00 | \$180.31   | KIEFER DARLENE & DEANNA          | 1146 EAGLE RIDGE ROAD     | 184638.009.        |
| 0218037000 | \$57.60  | \$71.04  | \$50.00 | \$178.64   | ILES JEROME C                    | 2122 OAKWOOD DRIVE        | 184603D061.        |
| 0219004800 | \$77.89  | \$22.20  | \$50.00 | \$150.09   | WARREN JANET                     | 1189 DEBLIN DRIVE         | 184036A006.        |
| 0224000602 | \$52.22  | \$65.04  | \$50.00 | \$167.26   | LEGGETT WILLIAM J                | 1203 STATE ROUTE 131      | 184020.004A        |
| 0226013500 | \$230.40 | \$142.69 | \$50.00 | \$423.09   | MILFORD CHURCH OF GOD            | 1487 STATE ROUTE 131      | 182404D269.        |
| 0226016701 | \$62.98  | \$78.67  | \$50.00 | \$191.65   | JONES AMANDA A                   | 1607 STATE ROUTE 131      | 184003.013.        |
| 0229027201 | \$57.60  | \$71.04  | \$50.00 | \$178.64   | HOLLINGSWORTH GARY A             | 1369 LELA LANE            | 184041.022.        |
| 0230006901 | \$52.40  | \$56.97  | \$50.00 | \$159.37   | NEWMAN CAREY D                   | 6018 GRIST MILL COURT     | 182403H467.        |
| 0238010141 | \$29.54  | \$38.98  | \$85.00 | \$153.52   | MEYERS JUDY                      | 68 DEERFIELD DRIVE        | 1110724            |
| 0240008801 | \$50.08  | \$51.41  | \$50.00 | \$151.49   | DEMARA LUIS & ERIN               | 6882 GOSHEN RD            | 112207H118.        |
| 0241148702 | \$51.38  | \$50.49  | \$50.00 | \$151.87   | GROTHAUS ERIC W &                | 1300 CROSS CREEK DRIVE    | 112203J266.        |
| 0243001043 | \$53.05  | \$56.46  | \$50.00 | \$159.51   | MOBLEY JAMES MICHAEL             | 6401 BARRE ROAD           | 182403F397.        |
| 0250023602 | \$47.64  | \$56.38  | \$50.00 | \$154.02   | MCKENZIE JEREMY N                | 4304 MIL HAVEN DRIVE      | 014510.014.        |
| 0501009909 | \$0.00   | \$114.59 | \$50.00 | \$164.59   | STANFIELD RICHARD JR             | 141 RICH STREET           | 360325D013.        |
| 0501023400 | \$0.00   | \$154.20 | \$50.00 | \$204.20   | KILGORE DANIEL B &               | 310 N CHARITY STREET      | 360305.244A        |
| 0502015902 | \$0.00   | \$145.90 | \$50.00 | \$195.90   | HENDRIX ERIC                     | 225 N WEST STREET         | 323013M001.        |
| 0503019650 | \$0.00   | \$120.36 | \$50.00 | \$170.36   | COLLIER HANNIBAL JR & M          | 453 S MAIN STREET         | 360317D005A        |
| 0504001204 | \$0.00   | \$127.71 | \$50.00 | \$177.71   | ARTHUR PENNY                     | 423 S EAST STREET         | 360316.123P        |
| 0504002500 | \$0.00   | \$122.72 | \$50.00 | \$172.72   | PARSONS B JANE                   | 202 MOUND STREET          | 360316.128P        |

"EXHIBIT A"

| Account    | Water    | Sewer    | Misc    | Total      | Owner                           | Service Location             | Parcel       |
|------------|----------|----------|---------|------------|---------------------------------|------------------------------|--------------|
| 0504010981 | \$0.00   | \$186.48 | \$50.00 | \$236.48   | FOSTER CHARLES P &              | 408 BETHEL CONCORD ROAD      | 324536.015.  |
| 0504018121 | \$0.00   | \$119.84 | \$50.00 | \$169.84   | KING ANTHONY C & CINDY ALESA    | 636 EASTER ROAD              | 380320.151.  |
| 0504053401 | \$0.00   | \$105.49 | \$50.00 | \$155.49   | BURTON NICHOLAS C & KENDRA C    | 601 LAURA DRIVE              | 324417.063.  |
| 0603000951 | \$0.00   | \$122.10 | \$50.00 | \$172.10   | SETTLES JEREMY                  | 17 MT HOLLY LANE             | 034442.007.  |
| 0603134871 | \$0.00   | \$136.25 | \$50.00 | \$186.25   | COCHRAN NATHAN & ALMA           | 2036 WOOD BROOK DRIVE        | 032019G254.  |
| 0605000304 | \$0.00   | \$117.07 | \$50.00 | \$167.07   | SPRAGUE TERRI A                 | 300 CAMPBELL LANE            | 323015B109P  |
| 0605001500 | \$0.00   | \$108.11 | \$50.00 | \$158.11   | CAMPBELL RICHARD B &            | 1109 STATE ROUTE 133         | 082110A015.  |
| 0605020661 | \$0.00   | \$116.29 | \$50.00 | \$166.29   | GUTIERREZ ROBERT L              | 2063 RIVER BIRCH DRIVE       | 032019J316.  |
| 0608006092 | \$0.00   | \$105.04 | \$50.00 | \$155.04   | VOLZ JOSHUA P                   | 12 FLAMINGO COURT            | 290114.108.  |
| 0608007604 | \$0.00   | \$123.76 | \$50.00 | \$173.76   | MURRAY RUSSELL                  | 60 ROBIN WAY                 | 290114.194.  |
| 0608010111 | \$0.00   | \$110.18 | \$50.00 | \$160.18   | ENGLE VARIAN L & NICOLE         | 265 DEER CREEK DRIVE         | 290114.201.  |
| 0609003080 | \$0.00   | \$122.58 | \$50.00 | \$172.58   | VALENTINE FRED A                | 2577 AIRPORT ROAD            | 324444.004.  |
| 0609004692 | \$0.00   | \$110.87 | \$50.00 | \$160.87   | CLERMONT METROPOLITAN           | 3507 INEZ AVENUE             | 324516E009.  |
| 0609004800 | \$0.00   | \$101.10 | \$50.00 | \$151.10   | SHOUSE RONALD WAYNE &           | 3551 INEZ AVENUE             | 324516E020.  |
| 1000000040 | \$65.60  | \$68.88  | \$50.00 | \$184.48   | WALLACE SHARON R &              | 6218 MILL STONE COURT        | 182403H480.  |
| 1000000444 | \$69.68  | \$65.63  | \$50.00 | \$185.31   | TREGO CHADON                    | 996 GLENDALE DRIVE           | 414814C074.  |
| 1000002559 | \$46.88  | \$55.65  | \$50.00 | \$152.53   | SCHWIER STEVEN A                | 5724 HILLTOP WAY             | 182404H148.  |
| 1000005168 | \$52.54  | \$48.84  | \$50.00 | \$151.38   | MEREDITH HEATHER M              | 3902 MAGNOLIA DRIVE          | 032023C269.  |
| 1000006721 | \$102.33 | \$0.00   | \$50.00 | \$152.33   | BACK KEITH & KYRA               | 694 MILFORD HILLS DRIVE      | 184037.016.  |
| 1000009801 | \$0.00   | \$120.20 | \$50.00 | \$170.20   | BENJAMIN DANA L &               | 514 W MAIN STREET            | 100503.088.  |
| 1000010242 | \$0.00   | \$119.88 | \$50.00 | \$169.88   | COX CHARLES A &                 | 110 CLARK ST                 | 380317E007.  |
| 1000012221 | \$0.00   | \$127.83 | \$50.00 | \$177.83   | HALCOMB CATHY                   | 101 CLARK ST                 | 380317H001A  |
| 1000012386 | \$54.25  | \$49.48  | \$50.00 | \$153.73   | SHELTON JAY E                   | 1272 MISTY LAKE LANE         | 413106I381.  |
| 1000013893 | \$0.00   | \$105.03 | \$50.00 | \$155.03   | YEROVI SANTIAGO & LIM WENDY ING | 2042 PLUMB LANE              | 032019E171.  |
| 1000015720 | \$67.89  | \$55.61  | \$50.00 | \$173.50   | ALEXANDER JOHN & CHARLOTTE      | 649 CAREFREE DRIVE           | 414146.002.  |
| 1000016550 | \$0.00   | \$121.84 | \$50.00 | \$171.84   | SHOUSE JARED                    | 252 N WEST STREET            | 360304.022A  |
| 1000017657 | \$43.93  | \$63.94  | \$50.00 | \$157.87   | LAMBERTSEN KRYSTLE S            | 1249 TIMBER RIDGE COURT      | 413106I237.  |
| 1000019447 | \$70.12  | \$44.58  | \$50.00 | \$164.70   | CHISM ANDREA M                  | 1235 DUNCAN DRIVE            | 414216A043.  |
| 1000020628 | \$56.71  | \$66.60  | \$61.29 | \$184.60   | ORONA JUAN CARLOS ETAL          | 1265 DAISY COURT             | 413103B277.  |
| 1000021572 | \$493.72 | \$0.00   | \$50.00 | \$543.72   | BENZ W JAY & D RENEE            | 980 STATE ROUTE 131          | 184016.003.  |
| 1000021852 | \$707.59 | \$867.17 | \$50.00 | \$1,624.76 | KROGER LIMITED PARTNERSHIP      | 262 W MAIN STREET            | 182807A292.A |
| 1000023296 | \$0.00   | \$119.88 | \$50.00 | \$169.88   | CTS RENTALS LLC                 | 604 N NEVILLE STREET         | 100505.166.  |
| 1000023525 | \$79.06  | \$43.48  | \$50.00 | \$172.54   | COSGROVE BENJAMIN L             | 694 LAKE VIEW DR             | 393109C259.  |
| 1000023643 | \$0.00   | \$128.25 | \$50.00 | \$178.25   | UIIP LLC                        | 50 HUMMINGBIRD WAY           | 290114.469.  |
| 1000025400 | \$55.42  | \$58.93  | \$50.00 | \$164.35   | HOLT STEVEN                     | 4591 SHEPHARD ROAD           | 413104C088.  |
| 1000026074 | \$0.00   | \$122.10 | \$50.00 | \$172.10   | COYNE STEVEN L & REBECCA M      | 2599 AIRPORT ROAD            | 323023D019P  |
| 1000026775 | \$0.00   | \$137.24 | \$50.00 | \$187.24   | GETTYS JOSHUA                   | 3 EASTRIDGE DRIVE            | 290114.085.  |
| 1000026797 | \$57.60  | \$70.22  | \$50.00 | \$177.82   | 5941 WOODSPOINT LLC             | 5941 WOODSPOINT DRIVE        | 185411.004.  |
| 1000027449 | \$63.36  | \$78.14  | \$50.00 | \$191.50   | RADHAY LLC                      | 1096 OLD STATE ROUTE 74 #1/2 | 413104D010.  |
| 1000028815 | \$77.38  | \$70.06  | \$50.00 | \$197.44   | FOSTER MATHEW                   | 4530 SCHIEDT LANE            | 414106.006.  |
| 1000028833 | \$118.60 | \$97.68  | \$50.00 | \$266.28   | HARI OM PROPERTY LLC            | 1220 STATE ROUTE 28 #B       | 184022D085A. |
| 1000029596 | \$0.00   | \$133.82 | \$50.00 | \$183.82   | PELFREY DAVID R & DORIS A       | 2023 WOOD BROOK DRIVE        | 032019G247.  |

"EXHIBIT A"

| Account    | Water      | Sewer       | Misc       | Total       | Owner                                | Service Location      | Parcel      |
|------------|------------|-------------|------------|-------------|--------------------------------------|-----------------------|-------------|
| 1000050143 | \$34.50    | \$42.55     | \$75.00    | \$152.05    | CARLO TERRY RYAN & SMITH CARLO BOBBI | 5870 WADE ROAD        | 1824041170. |
| 1000050180 | \$34.82    | \$43.07     | \$75.00    | \$152.89    | MORGAN HAL BRUCE JR                  | 4597 MUIRVALLEY COURT | 413104E323. |
| 1000050788 | \$31.93    | \$45.02     | \$75.00    | \$151.95    | HAMILTON AMY &                       | 668 WOODGATE ROAD     | 414818A049. |
|            | \$6,787.64 | \$12,256.13 | \$6,871.29 | \$25,915.06 |                                      |                       |             |

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

Recommendation that the Board of County Commissioners adopt Resolution Number 177-20 resolving to approve payment to vendors in the Revised Total Amount of \$2,239,866.68 as set forth in the BCC Approval Invoice Report for Checks Dated November 23, 2020, BCC Directed Pre-Paid Invoices Report(s) and/or the Procurement Card Transaction Report as presented by the County Auditor on 11/20/2020, 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: 11/23/20

David L. Painter

David L. Painter, President

Edwin H. Humphrey

Edwin H. Humphrey, Vice-President

Claire B. Corcoran

Pursuant to and in compliance with House Bill 100, effective 03/27/20 through 12/01/20.

OR

Thomas J. Eigel, County Administrator

**THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,**  
met in regular session on the 23rd day of November 2020 with the following members present:

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

Commissioner Corcoran Moved for the adoption of the following Resolution:

**RESOLUTION NO. 177-20**  
**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.

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

Mr. Painter, Yes

Mr. Humphrey, Aye

Mrs. Corcoran, Yes

Date: 11/23/20

ATTEST:

Holly Cruey  
Holly Cruey Clerk  
Board of County Commissioners

**RECEIPT**

The undersigned, County Auditor of Clermont County, Ohio hereby acknowledges receipt of Resolution No. 177-20 Certifying Delinquent Utility charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed November 23<sup>rd</sup>, 2020 by the Board of County Commissioners of said County.

Date: Nov 24, 2020

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: 10-29-20  
Assistant Prosecutor

"EXHIBIT A"

| Account | Water    | Sewer   | Misc     | Penalty | Total    | Owner                     | Service Location | Parcel      |
|---------|----------|---------|----------|---------|----------|---------------------------|------------------|-------------|
| 5021001 | \$127.28 | \$0.00  | \$50.00  | \$0.00  | \$177.28 | KENT CAPITAL PARTNERS LTD | 700 KENT ROAD    | 060221.002. |
| 5058508 | \$30.00  | \$81.20 | \$50.00  | \$10.80 | \$172.00 | SMITHERS JOHN R           | 209 FOUNDRY AVE  | 060218.034. |
|         | \$157.28 | \$81.20 | \$100.00 | \$10.80 | \$349.28 |                           |                  |             |
|         |          |         |          |         |          |                           |                  |             |
|         |          |         |          |         |          |                           |                  |             |

RESOLUTION NO. 178-20

The Board of County Commissioners of Clermont County, Ohio, met in regular session on November 23, 2020, with the following members present:

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

Mr(s) Humphrey introduced the following resolution and moved its passage:

**RESOLUTION AUTHORIZING APPLICATIONS FOR AID TO LOCAL GOVERNMENT FOR INFRASTRUCTURE IMPROVEMENTS AND AUTHORIZING THE CLERMONT COUNTY ENGINEER, JEREMY P. EVANS, TO CERTIFY AND SUBMIT THE APPLICATIONS FOR PROJECT SUPPORT TO THE OHIO PUBLIC WORKS COMMISSION PURSUANT TO CHAPTER 164 OF THE OHIO REVISED CODE AND FURTHER TO AUTHORIZE JEREMY P. EVANS TO EXECUTE THE OHIO PUBLIC WORKS COMMISSION (OPWC) PROJECT GRANT AGREEMENTS RELATIVE THERETO**

**WHEREAS**, the State of Ohio in enacting House Bill 704 and related amendments to the Ohio Constitution, has provided for financial aid to local governments for infrastructure improvements acting through the Ohio Public Works Commission pursuant to the authority of Chapter 164 of the Ohio Revised Code, and rules promulgated thereunder by the Director of the Ohio Public Works Commission; and

**WHEREAS**, the Board of County Commissioners, Clermont County, Ohio, has previously conducted a study of its existing capital improvements, the condition of those improvements and the projected capital needs of the county in the ensuing five-year period, and has, after completing such study, compiled a report that included an inventory of the existing capital improvements of the county, a plan detailing the capital improvement needs of the county in the ensuing five-year period and a list of the county's priorities with respect to addressing those needs; and

**WHEREAS**, the Board of County Commissioners, Clermont County, Ohio, desires to make application for project support and financial assistance in the implementation of those infrastructure improvements, all in conformity with the provisions of Chapter 164 of the Ohio Revised Code.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners, Clermont County, Ohio, to authorize applications for aid to local government for the following infrastructure improvements projects for Program Year 35:

**Clermont County Engineer:**

**2021 Bridge Replacements** (Cedarville Road C26-4.78, Cook Road C35-0.91, Nordyke C96-0.38, O'Bannonville Road C98-1.88, O'Bannonville C98-1.92, Shayer Road C107-1.98)

|                          |                       |
|--------------------------|-----------------------|
| <b>Project Cost:</b>     | <b>\$1,650,000.00</b> |
| <b>OPWC Grant Funds:</b> | <b>\$1,303,500.00</b> |
| <b>MVG Funds:</b>        | <b>\$ 346,500.00</b>  |

**Old SR74 Improvements & Bridge C171-2.31**

|                          |                      |
|--------------------------|----------------------|
| <b>Project Cost</b>      | <b>\$ 700,000.00</b> |
| <b>OPWC Grant Funds:</b> | <b>\$ 553,000.00</b> |
| <b>MVG Funds:</b>        | <b>\$ 147,000.00</b> |

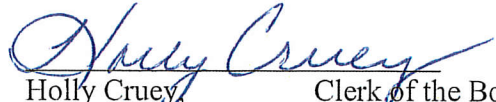
**BE IT FURTHER RESOLVED** by the Board of County Commissioners, Clermont County, Ohio, that Jeremy P. Evans, Clermont County Engineer, is hereby authorized and directed to certify and submit the applications for project support to the Ohio Public Works Commission, including all understandings and assurances therein required, and to act in accordance with the applications and to provide such additional information as may be required; and

**BE IT FURTHER RESOLVED** by the Board of County Commissioners, Clermont County, Ohio, that Jeremy P. Evans, Clermont County Engineer, is hereby authorized and directed to execute the Ohio Public Works Commission Project Grant Agreements by and between the County of Clermont, Ohio, and the State of Ohio, acting by and through the Director of the Ohio Public Works Commission, 65 East State Street, Suite 312, Columbus, Ohio 43215-4213 for OPWC project listed above with associated costs, in concert with the Aid to Local Government Program for 2021/Program Year 35; and

**BE IT FURTHER RESOLVED** by the Board of County Commissioners, Clermont County, Ohio, that this Board 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 meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

The resolution was seconded by Mrs. Corcoran and upon call of the roll; the vote thereon was as follows:

Attest:

  
Holly Crucey, Clerk of the Board  
Board of County Commissioners  
Clermont County, Ohio

Mr. Painter Yes

Mr. Humphrey Aye

Mrs. Corcoran Yes

This resolution was duly passed on the 23rd day of November, 2020.

Approved as to form:



Assistant Prosecuting Attorney