

THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,  
met in regular session on the 15<sup>th</sup> day of MARCH 2017, with the following members  
present:

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

Mr. Painter

Moved for the adoption of the following Resolution:

RESOLUTION NO. 29-17

**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. Uible, absent

Mr. Humphrey, aye

Mr. Painter, yes

Date: March 15, 2017

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. 29-17 Certifying Delinquent Utility Charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed March 15, 2017 by the Board of County Commissioners of said County.

Date: March 15, 2017

Linda L. Fraley  
Linda L. Fraley by: Charles F. Alford  
County Auditor Chief Deputy Auditor

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

BY: Allen J. Edmund DATE: 2-27-17  
Assistant Prosecutor

"EXHIBIT A"

PROJECT 11111							
Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
0107010306	\$54.07	\$46.40	\$50.00	\$150.47	WARREN ANTHONY W	24 HOPKINS AVENUE	050103D021.
0112127001	\$66.78	\$37.48	\$50.00	\$154.26	MINK RANDALL L & CYNTHIA A	1373 MEADOWLARK LANE	032023D435.
0113000110	\$113.28	\$176.27	\$50.00	\$339.55	DIETRICH KEVIN M TRUSTEE	1104 OHIO PIKE	413112B082.
0116014700	\$53.57	\$48.36	\$50.00	\$151.93	SMITH RONALD J & HOLLI	4166 GLENESTE WITHAMSVILL	414823.005.
0117007002	\$59.40	\$73.26	\$100.00	\$232.66	DEUTSCHE BANK NATIONAL TRUST COMPANY	816 TIMBERWOOD LANE	414824B007.
0133068900	\$46.84	\$53.28	\$50.00	\$150.12	WILLOWBROOK COMM SERVICES	4603 CROSSWOOD LANE	417002C502.
0145002202	\$291.82	\$73.26	\$85.00	\$450.08	BOON KADD LLC	4349 MT CARMEL TOBASCO RO	413214A007.
0146000322	\$28.38	\$37.73	\$85.00	\$151.11	PAINTER MELISA S	532 ALVINA LANE	414136.015.
0149017400	\$74.28	\$121.44	\$50.00	\$245.72	HARRISON VONYA	560 DAVIS RD	414246A038.
0201026600	\$74.99	\$107.35	\$50.00	\$232.34	BARGER WILLIAM B &	6605 PAXTON GUINEA ROAD	182517B077.
0201075901	\$111.29	\$0.00	\$50.00	\$161.29	FALGNER KATHERINE E	6529 BRANCH HILL MIAMIVIL	174014.001.
0205015102	\$159.41	\$0.00	\$50.00	\$209.41	SHADE JERRY H & KARA J	6397 WESTWARD DRIVE	182520F470.
0209006002	\$37.80	\$46.62	\$85.00	\$169.42	SNAPP WILLIAM T JR	1078 CEDAR DRIVE	184009.008.
0209008550	\$116.34	\$0.00	\$50.00	\$166.34	MCCLUGHEN NICHOLAS &	6117 BRANCH HILL GUINEA R	182403C334.
0210004400	\$39.60	\$48.84	\$85.00	\$173.44	WEIR KENNETH L	1170 EUNITA DRIVE	184022B063.
0210007707	\$81.56	\$68.32	\$50.00	\$199.88	BELL JENNIFER S	1204 QUEENIE LANE	184028.013.
0219010503	\$61.85	\$86.00	\$50.00	\$197.85	KLICK NATHAN D & KAREN M	1189 TEAKWOOD DRIVE	184036C029.
0219013201	\$120.92	\$46.62	\$64.74	\$222.28	WORTHINGTON WILBUR E & ELIZABETH A	1161 RONLEE DRIVE	184036.024.
0220034971	\$66.78	\$45.05	\$50.00	\$161.83	COMBS JAMES L & PATRICIA L	1741 HUNTERS WOOD COURT	182402D551.
0222019301	\$47.70	\$59.78	\$50.00	\$157.48	UNDERWOOD KENT E & ELLEN R	5669 W DAY CIRCLE	184012.009.
0225003702	\$57.60	\$63.98	\$50.00	\$171.58	HAVERKOS THOMAS A	5538 BETTY LANE	184020B082.
0228004600	\$122.42	\$35.65	\$50.00	\$208.07	DAHLHEIMER CLAUDIA	5691 TALL OAKS DRIVE	184631A058.
0229021402	\$51.36	\$62.69	\$50.00	\$164.05	MCEVOY JOHN & SARAH	1385 COTTONWOOD COURT	182402F285.
0229037104	\$63.47	\$73.26	\$50.00	\$186.73	STEMMERDING LISA J	5896 WHIPPOORWILL HOLLOW	184633A095.
0230014900	\$39.60	\$48.84	\$70.00	\$158.44	TODD JEFFREY M & SHARON R	5823 DEERFIELD ROAD	182404B046.
0244021501	\$184.83	\$0.00	\$50.00	\$234.83	JONES BRONWYN	2876 US 50	142306A054.
0301000700	\$0.00	\$117.16	\$50.00	\$167.16	HARP RONNIE K &	1430 OBANNONVILLE ROAD	114337.011B
0301002101	\$0.00	\$121.21	\$50.00	\$171.21	ROBBINS RICKEY & TERESA	1348 OBANNONVILLE ROAD	114337.029A
0401000205	\$0.00	\$312.58	\$50.00	\$362.58	MCCLANAHAN STEPHEN ETAL	604 N UNION STREET	100504.026.
0401012005	\$0.00	\$136.57	\$50.00	\$186.57	LOVING SCOTT M & HEATHER R	1015 HOPEWELL ROAD	082108F037.
0401014900	\$0.00	\$113.67	\$50.00	\$163.67	SHINKLE DENNIS H & LINDA	622 W LIGHT STREET	100503.195.
0402005201	\$0.00	\$103.63	\$50.00	\$153.63	HUGHES BRYON E & TINA M	304 N UNION STREET	100511.240A
0402020601	\$0.00	\$119.97	\$50.00	\$169.97	KIGER LANCE K &	411 N ELM STREET	100509.348B
0402030907	\$0.00	\$115.18	\$50.00	\$165.18	SEBASTIAN ROBERT L	318 MULBERRY STREET	100510.236.

"EXHIBIT A"

PROJECT 11111							
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0501000702	\$0.00	\$102.16	\$50.00	\$152.16	CRAWFORD DAVE M & JOANDREA K	113- 115 W PLANE STREET	360311.206B
0501017504	\$0.00	\$135.33	\$50.00	\$185.33	ASBURY SCOTT	340 N EAST STREET	323015B031D
0501023400	\$0.00	\$104.53	\$50.00	\$154.53	KILGORE DANIEL B &	310 N CHARITY STREET	360305.244A
0501026601	\$0.00	\$144.88	\$50.00	\$194.88	WHISMAN SHAWN W &	115 CIRCUS STREET	360305.190A
0503004400	\$0.00	\$101.01	\$50.00	\$151.01	DANIEL STEWART N &	322 S ASH STREET	360314.059A
0503013705	\$0.00	\$121.49	\$50.00	\$171.49	FORTIN CHRISTOPHER W	204 S UNION STREET	360313.174A
0503017402	\$0.00	\$108.45	\$50.00	\$158.45	BRENES EDWIN G & KAREN S	371 S CHARITY STREET	360315.195A
0503025420	\$0.00	\$116.21	\$50.00	\$166.21	JOHNSON JEFFREY E &	105 FAGLEY STREET	360316A006.
0504001204	\$0.00	\$100.74	\$50.00	\$150.74	ARTHUR PENNY & WILLIAM J	423 S EAST STREET	360316.123P
0504001402	\$0.00	\$101.96	\$50.00	\$151.96	SHOUSE JAMES D &	438 S EAST STREET	360316.111P
0504007000	\$0.00	\$100.10	\$50.00	\$150.10	EAST RICHARD & NANCY	106 SOUTH STREET	360315.223D
0504007202	\$0.00	\$116.16	\$50.00	\$166.16	HOUCHIN HAROLD W & TERRI A	126 SOUTH STREET	360315.251E
0504018055	\$0.00	\$141.51	\$50.00	\$191.51	HENDRIX ERIC	613 EASTER ROAD	365707.017.
0504018121	\$0.00	\$115.47	\$50.00	\$165.47	KING ANTHONY C & CINDY ALESA	636 EASTER ROAD	360320.151.
0504040601	\$0.00	\$155.98	\$50.00	\$205.98	DAVID TOFIC F	629 W PLANE STREET	360323.104.
0504044002	\$0.00	\$137.73	\$50.00	\$187.73	CLIFT GREGORY T	422 W SOUTH STREET	360314.001A
0504050881	\$0.00	\$104.43	\$50.00	\$154.43	DOTSON ROGER D & MARSHA E	2951 STATE ROUTE 133	324916B016.
0504053690	\$0.00	\$120.32	\$50.00	\$170.32	HOUCHIN EVA JANE	613 GEORGIA DRIVE	324417.022.
0603005001	\$0.00	\$111.71	\$50.00	\$161.71	CLIFFORD DANNEY E & P A	308 BROWN STREET	324418.032.
0603134871	\$0.00	\$141.64	\$50.00	\$191.64	COCHRAN NATHAN & ALMA	2036 WOOD BROOK DRIVE	032019G254.
0605000304	\$0.00	\$130.68	\$50.00	\$180.68	SPRAGUE TERRI A	300 CAMPBELL LANE	323015B109P
0608000041	\$0.00	\$108.42	\$50.00	\$158.42	KANINENBERG TODD J &	4 SPARROW LANE	290114.360.
0608000841	\$0.00	\$147.45	\$50.00	\$197.45	MAYS EDWARD L & LUANN W	22 SANDPIPER COURT	290114.052.
0608006501	\$0.00	\$104.04	\$50.00	\$154.04	SHENEFELT REBECCA M & DAVID E	3 POND LANE	290114.089.
0608007422	\$0.00	\$161.86	\$50.00	\$211.86	HENNING SHAWN	42 ROBIN WAY	290114.185.
0608020302	\$0.00	\$116.74	\$50.00	\$166.74	CORRILL JAMIE G	2030 PLUMB LANE	032019E169.
0608204901	\$0.00	\$178.08	\$107.62	\$285.70	SCHULZ MARTIN & KRISTA	2049 SUNSET VIEW LANE	032019J242.
0609000551	\$0.00	\$134.80	\$50.00	\$184.80	QUIRK KATIE E & JOHN C	5 HERON DRIVE	290114.303.
0609001601	\$0.00	\$177.78	\$50.00	\$227.78	ROSS MARGERY V	6 HERON DRIVE	290114.255.
0609002990	\$0.00	\$153.80	\$50.00	\$203.80	SHELTON MARY H	3451 PATTERSON ROAD	323023B043.
0609003001	\$0.00	\$112.55	\$50.00	\$162.55	JOHNSON SCOTT W	2567 AIRPORT ROAD	324444.010.
0609003031	\$0.00	\$128.98	\$50.00	\$178.98	LUMPKINS MICHAEL & CINDY	2592 AIRPORT ROAD	324516.005.
0609035310	\$0.00	\$118.69	\$50.00	\$168.69	BOEGEMAN ERIC &	3531 INEZ AVENUE	323023H128.
0609035321	\$0.00	\$114.79	\$50.00	\$164.79	DICKHAUS CONNIE M	3488 INEZ AVENUE	324516C005.

"EXHIBIT A"

PROJECT 11111							
Account	Water	Sewer	Misc	Total	Owner	Service Location	Parcel
100000629	\$0.00	\$119.88	\$50.00	\$169.88	PATTISON JULIE K	2617 BETHEL MAPLE ROAD	323013S002.
100000680	\$0.00	\$100.98	\$50.00	\$150.98	CLINGER C RICHARD & J	116 W WALNUT STREET	100509.332.
100002083	\$57.45	\$74.90	\$50.00	\$182.35	ZIMMERMAN CHRIS	5730 HILLTOP WAY	184616.003.
100002367	\$0.00	\$326.60	\$50.00	\$376.60	DOHERTY MICHAEL P & SYLVIA L	980 STATE ROUTE 133	082115A002.
100003378	\$0.00	\$107.09	\$50.00	\$157.09	GARRISON GARY	3299 STATE ROUTE 756	082111A016.
100004191	\$49.06	\$51.06	\$50.00	\$150.12	ODELL CLARENCE G	4045 SANDSTONE COURT	414816D053.
100004661	\$59.40	\$73.26	\$50.00	\$182.66	SALLEE WALTER & HEATHER	5513 GARRETT DRIVE	184020C133.
100004967	\$0.00	\$106.38	\$50.00	\$156.38	JEFFERS ANTHONY & EMILY	235 CAMPBELL LANE	360325F013.
100005158	\$0.00	\$144.30	\$50.00	\$194.30	REDNOUR JERRI R	8 ORIOLE COURT	290114.149.
100005242	\$0.00	\$135.88	\$50.00	\$185.88	HANAVAN ROBERT E JR &	1856 DAVIN DRIVE	112207H178.
100005489	\$0.00	\$116.14	\$50.00	\$166.14	CALDWELL JOHN & TAMMI	404 SUNSET DRIVE	324415.002.
100006583	\$0.00	\$136.54	\$50.00	\$186.54	KIRSCHNER SHANTRY	524 LAURA DRIVE	324417.065.
100006653	\$0.00	\$114.76	\$50.00	\$164.76	BONTA JAMIE L &	229 DEER CREEK DRIVE	290114.345.
100006925	\$75.04	\$59.75	\$50.00	\$184.79	COMBS MORRIS W	5717 LINDEN DRIVE	184631C126.
100007271	\$0.00	\$138.30	\$50.00	\$188.30	BLUEBIRD MEADOWS LLC	3322 STATE ROUTE 756	082111B040.
100009801	\$0.00	\$119.88	\$50.00	\$169.88	BENJAMIN DANA L &	514 W MAIN STREET	100503.088.
1000010037	\$109.88	\$0.00	\$50.00	\$159.88	HSBC BANK USA NATIONAL ASSOCIATION	2206 WILSHIRE CIRCLE	304413.100.
1000010242	\$0.00	\$122.10	\$50.00	\$172.10	COX CHARLES A &	110 CLARK ST	360317E007.
1000010746	\$0.00	\$188.97	\$50.00	\$238.97	BRANDSTETTER DUANE D &	210 W PLANE STREET	360308.151B
1000011000	\$0.00	\$86.45	\$100.00	\$186.45	WADE KENDRA E	1068 STATE ROUTE 133	082110B064.
1000011779	\$0.00	\$107.60	\$50.00	\$157.60	THALL ROBERT W JR	229 N EAST STREET	360307.269B
1000012627	\$62.72	\$68.82	\$50.00	\$181.54	ROAN HOUSE LLC	1199 STATE ROUTE 28	184024D011A
1000013332	\$67.93	\$90.11	\$50.00	\$208.04	ENNIS JAMES	6106 WEBER OAKS DRIVE	182517J136.
1000013764	\$132.59	\$48.56	\$50.00	\$231.15	KINZBACH KEVIN J &	1165 EMILY DRIVE	184603.011.
1000013893	\$0.00	\$114.86	\$50.00	\$164.86	YEROVI SANTIAGO & LIM WENDY ING	2042 PLUMB LANE	032019E171.
1000013953	\$59.40	\$73.26	\$85.00	\$217.66	OLIVER JEFFREY	1350 RIDGE CREST DRIVE	184612.021.
1000016730	\$50.72	\$57.81	\$50.00	\$158.53	PEREZ EMILY R	5712 WILLNEAN DRIVE	182411E171.
1000017006	\$205.84	\$0.00	\$50.00	\$255.84	SHEPPARD SHAWN TRUSTEE	5869 DEERFIELD ROAD	182404A172.
1000017081	\$0.00	\$101.37	\$50.00	\$151.37	COMBS TIMOTHY R JR &	3385 STATE ROUTE 125	323023E008.
1000017818	\$0.00	\$117.48	\$50.00	\$167.48	ABSHIRE JOSHUA S	651 LILY WAY	360320.180.
1000017943	\$0.00	\$101.32	\$50.00	\$151.32	MERZ BRANDON	3336 WHISPERING TREES DRI	032019K539.
1000018432	\$60.03	\$47.82	\$50.00	\$157.85	OLIVER ANNA T TRUSTEE	1688 WILDERNESS RIDGE DRI	185406D051.
1000019889	\$38.81	\$39.07	\$85.00	\$162.88	LSD PROPERTIES LLC	5712 BLUE SPRUCE DRIVE	184631B137.
1000020821	\$0.00	\$140.68	\$50.00	\$190.68	PATRICK THOMAS M II &	120 HARRIS AVENUE	360324.087.

"EXHIBIT A"

PROJECT 11111							Service Location	Parcel
Account	Water	Sewer	Misc	Total	Owner			
1000021184	\$41.76	\$60.38	\$50.00	\$152.14	CHRISTERSON CURTIS J JR	1376 LINDEN CREEK DRIVE	184633C032.	
1000022676	\$46.78	\$54.71	\$50.00	\$151.49	WALKER AMANDA	943 CLOUGH PIKE	413102B117.	
1000022727	\$140.58	\$0.00	\$50.00	\$190.58	KERN GARY L & AMY B	2136 CROSSRIDGE DRIVE	012002D234.	
1000022828	\$68.30	\$71.04	\$50.00	\$189.34	QUICK JEREMY D	6077 BRANCH HILL GUINEA R	182403E070.	
1000022847	\$0.00	\$124.98	\$50.00	\$174.98	BRENES EDWIN G & KAREN	240 N EAST STREET	360325C004.	
1000025489	\$131.27	\$168.39	\$50.00	\$349.66	HULL ORGANIZATION LLC	834 OHIO PIKE	413219.020.	
1000025580	\$80.26	\$279.92	\$50.00	\$410.18	ODOM REAL ESTATE LLC	1262 US 50	192408B048.	
1000025640	\$0.00	\$136.38	\$50.00	\$186.38	PELVIT CAROL J TRUSTEE	630 EASTER ROAD	360320.148.	
1000026130	\$44.23	\$57.14	\$50.00	\$151.37	MILLER RYAN & ROBIN	6016 DELFAIR LANE	182402F469.	
1000026445	\$0.00	\$114.16	\$50.00	\$164.16	MERRILL JERRI	429 S CHARITY STREET	360316C032.	
1000026797	\$59.40	\$73.26	\$50.00	\$182.66	5941 WOODSPOINT LLC	5941 WOODSPOINT DRIVE	185411.004.	
1000027230	\$47.23	\$62.05	\$50.00	\$159.28	GUBENO EDWARD JOHN III & EMILEE	1119 GLEN ECHO LANE	182403D092.	
1000027839	\$32.91	\$44.41	\$85.00	\$162.32	KELLERMAN DEBORAH LYNN	5869 WADE ROAD	184010.042C	
1000027994	\$0.00	\$344.32	\$50.00	\$394.32	MILLER JOSETTA	6972 GOSHEN RD	114342.013.	
1000029053	\$0.00	\$114.30	\$50.00	\$164.30	DAVIS JACK H	2984 FLORENCE AVENUE	360316B012.	
1000029081	\$0.00	\$115.60	\$50.00	\$165.60	CLERMONT METROPOLITAN	215 HOLLY LANE	324536.008.	
1000030195	\$50.05	\$66.69	\$50.00	\$166.74	SIMS CHARLES R	5733 CROMLEY DRIVE	184613.014.	
1000030439	\$0.00	\$178.19	\$50.00	\$228.19	RUTHERFORD RYAN G	2623 RUNWAY AVENUE	324516D006.	
1000030697	\$0.00	\$119.88	\$50.00	\$169.88	LANIGAN PASCHAL JAMES III	319 1/2 SOUTH LANE	360304.160C	
1000031567	\$67.23	\$84.49	\$50.00	\$201.72	PAKUSA INC	5836 BUCKWHEAT ROAD	184010.070.	
1000032045	\$79.05	\$0.00	\$75.00	\$154.05	AMANN BRYAN	316 W MAIN STREET	501103.032.	
1000032185	\$167.44	\$0.00	\$50.00	\$217.44	SANDLIN MICHELE	781 MCCLELLAND ROAD	182513B151.	
1000032429	\$83.66	\$0.00	\$75.00	\$158.66	BOTTOM LINE LAND LLC	5768 STATE ROUTE 132	302903B108.	
1000032600	\$46.37	\$56.65	\$50.00	\$153.02	SEARS JASON C & EARNEST SEARS ASHLEY N	5764 OAKLEAF DRIVE	184603D074.	
1000032983	\$49.63	\$62.25	\$75.00	\$186.88	6073 BRANCH HILL LLC	6073 BRANCH HILL GUINEA R	182403E034.	
1000033355	\$159.12	\$196.25	\$50.00	\$405.37	SAE INC	1160 STATE ROUTE 131	182405A084.	
1000033567	\$0.00	\$826.18	\$50.00	\$876.18	VERDIN FAITH	304 W WALNUT STREET	100508.051A	
1000034060	\$33.94	\$47.59	\$75.00	\$156.53	ADIRATICO ALÉXIS C	4075 DOVE STREET	414206C159.	
1000034331	\$0.00	\$98.53	\$75.00	\$173.53	TAGGART CONSTANCE A	311 W WALNUT STREET	100508.069B	
1000034839	\$36.43	\$52.39	\$75.00	\$163.82	EMS HOLDINGS LLC	5728 EAST TALL OAKS DRIVE	184631C307.	
	<b>\$4,720.45</b>	<b>\$13,913.03</b>	<b>\$7,177.36</b>	<b>\$25,810.84</b>				

THE BOARD OF COUNTY COMMISSIONERS OF CLERMONT COUNTY, OHIO,  
met in regular session on the 15th day of March 2017, with the following members  
present:

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

Mr. Painter

Moved for the adoption of the following Resolution:

RESOLUTION NO. 30-17

**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. Uible, absent

Mr. Humphrey, Aye

Mr. Painter Yes

Date: March 15, 2017

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. 30-17 Certifying Delinquent Utility Charges, certified in accordance with section 6117.02 and 6103.02 of the Ohio Revised Code, passed March 15, 2017 by the Board of County Commissioners of said County.

Date: March 15, 2017

Linda L. Fraley  
Linda L. Fraley  
County Auditor  
by: Chad + Rob  
Chief Deputy Auditor

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

BY: Allen J. Edwards DATE: 2-27-17  
Assistant Prosecutor



"EXHIBIT A"

PROJECT 11110								
Account	Water	Sewer	Penalty	Misc	Total	Owner	Service Location	Parcel
1069001	\$24.00	\$77.43	\$25.00	\$60.44	\$186.87	DENNIS THOMAS ARTHUR TRUSTEE	740 WOOD ST	060206.232.
2013003	\$46.60	\$111.00	\$0.00	\$60.02	\$217.62	BARBER SEAN & KIMBERLY K	272 NORTH ST	060203.140.
3130001	\$18.16	\$63.60	\$35.00	\$55.79	\$172.55	TAYLOR WILLIAM L II	325 BROADWAY	060213B012B
5025005	\$46.02	\$95.85	\$35.00	\$65.15	\$242.02	ILES DARRYL	1001 COLLEGE DRIVE	060220.064.
	<b>\$134.78</b>	<b>\$347.88</b>	<b>\$95.00</b>	<b>\$241.40</b>	<b>\$819.06</b>			

Moved by Mr. Painter, seconded by Mr. Humphrey.

Recommendation that the Board of County Commissioners adopt Resolution Number 21-17 resolving to approve payment to vendors in the total amount of \$1,819,802.05 as set forth in the BCC Approval Invoice Report(s) For **Checks Dated March 15, 2017**, 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 03/13/2017, 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 H. Uible,	<u>absent</u>
Edwin H. Humphrey,	<u>aye</u>
David L. Painter,	<u>yes</u>

Date Adopted: MARCH 19, 2017

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

OR

\_\_\_\_\_  
Stephen H. Rabolt, County Administrator