

AFFIDAVIT

STATE OF OHIO)
)
COUNTY OF HAMILTON) **ss:**

Re: Certification of Lead Service Line Replacement costs (CMC 401-133 and -135 and ORC 729.06)

Now comes Leslie Moening and after being duly cautioned and sworn, states that the following is true and based upon her own knowledge and belief:

- 1. I am employed by the City of Cincinnati and serve in the position of Lead Program Manager of the Greater Cincinnati Water Works (GCWW) of the City of Cincinnati.
- 2. Pursuant to the Cincinnati Municipal Code (CMC) sections 401-133 and -135, the City of Cincinnati, through GCWW has the authority to notify the owner in writing of the requirement to replace the private lead service line.
- 3. Exhibit A, attached hereto and incorporated herein by reference, contains a list of properties and their owners who were either served with notices to replace their private Lead Service Line or who waived such notice and who executed agreements with GCWW to replace the private lead service line on the property and for owner to pay its share of costs incurred by GCWW.
- 4. Pursuant to the agreements and CMC 401-135, GCWW has completed the lead service line replacement work on the properties listed in Exhibit A and billed the property owner for their share of the replacement costs. The due date on the bills for each of the listed properties has passed.
- 5. CMC 401-135 provides, that GCWW shall certify any unpaid amounts to the City Treasurer in an affidavit with the following information as detailed in Exhibit A: the number of tax years over which the amount shall be collected, the amounts to be assessed in each semiannual assessment, the date the costs were incurred, the address and parcel number(s) of the property served by the replaced service line and the name of the property owner of record at the time the costs were incurred.
- 6. Following approval of the assessments by ordinance, CMC 401-135 authorizes the Clerk of Council to certify the assessments to the Hamilton County Auditor for placement upon the tax list and duplicate for the relevant property.
- 7. I hereby certify the amounts and information listed on Exhibit A to the City Treasurer, and request that upon approval of ordinance that the Clerk of Council certify the listed assessments to the Hamilton County Auditor for placement upon the tax list and duplicate.

FURTHER, AFFIANT SAITH NAUGHT.

Leslie Moening

LESLIE MOENING,

Sworn to before me and in my presence this 18th day of August, 2021.

Daniel J. Schlueter

Public - State of Ohio
Daniel J. Schlueter, Attorney At Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date
Sec. 147.03 R.C.



Exhibit A to Affidavit

| | | Assessment Payment schedule | | | | | | | | | | | | |
|----------|------------------|------------------------------------------|-------------------|------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--|
| Parcel # | Address | Assessment Years | Assessment Amount | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | |
| 1 | 218-0A58-0080-00 | 106 JUERGENS AVE | 5 | \$1,673.40 | 167.34 | 167.34 | 167.34 | 167.34 | 167.34 | 167.34 | 167.34 | 167.34 | 167.34 | |
| 2 | 019-0002-0015-00 | 1170 HERSCHTEL AV | 5 | \$1,856.40 | 185.64 | 185.64 | 185.64 | 185.64 | 185.64 | 185.64 | 185.64 | 185.64 | 185.64 | |
| 3 | 179-0077-0154-00 | 1243 AMANDA | 5 | \$1,727.40 | 172.74 | 172.74 | 172.74 | 172.74 | 172.74 | 172.74 | 172.74 | 172.74 | 172.74 | |
| 4 | 043-0001-0012-00 | 1254 GRACE AVE | 5 | \$2,146.80 | 214.68 | 214.68 | 214.68 | 214.68 | 214.68 | 214.68 | 214.68 | 214.68 | 214.68 | |
| 5 | 221-0019-0307-00 | 1319 VANDALIA AVENUE | 5 | \$1,500.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | |
| 6 | 221-0019-0039-00 | 1409 BOYD STREET | 5 | \$1,500.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | |
| 7 | 081-0004-0448-00 | 1428 REPUBLIC STREET | 5 | \$1,200.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | |
| 8 | 081-0004-0035-00 | 1507 REPUBLIC STREET | 5 | \$1,200.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | |
| 9 | 196-0024-0080-00 | 1522 PULLAN AVENUE | 5 | \$1,500.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | |
| 10 | 055-0002-0061-00 | 1539 MERRIMAC STREET | 5 | \$1,650.00 | 165.00 | 165.00 | 165.00 | 165.00 | 165.00 | 165.00 | 165.00 | 165.00 | 165.00 | |
| 11 | 054-0006-0058-00 | 1541 RUTH AVE | 5 | \$1,059.00 | 105.90 | 105.90 | 105.90 | 105.90 | 105.90 | 105.90 | 105.90 | 105.90 | 105.90 | |
| 12 | 193-0003-0173-00 | 1614 COOPER ST | 5 | \$1,475.40 | 147.54 | 147.54 | 147.54 | 147.54 | 147.54 | 147.54 | 147.54 | 147.54 | 147.54 | |
| 13 | 234-0001-0046-00 | 1636 LARCH AVE | 5 | \$1,380.00 | 138.00 | 138.00 | 138.00 | 138.00 | 138.00 | 138.00 | 138.00 | 138.00 | 138.00 | |
| 14 | 056-0002-0016-00 | 1865 MADISON ROAD | 5 | \$3,500.00 | 350.00 | 350.00 | 350.00 | 350.00 | 350.00 | 350.00 | 350.00 | 350.00 | 350.00 | |
| 15 | 053-0004-0001-00 | 1904 POGUE AVENUE | 5 | \$1,875.00 | 187.50 | 187.50 | 187.50 | 187.50 | 187.50 | 187.50 | 187.50 | 187.50 | 187.50 | |
| 16 | 054-0002-0080-00 | 1933 FAIRFAX AVE | 5 | \$1,086.00 | 108.60 | 108.60 | 108.60 | 108.60 | 108.60 | 108.60 | 108.60 | 108.60 | 108.60 | |
| 17 | 245-0006-0045-00 | 22 WOODSDALE AVE | 5 | \$1,893.00 | 189.30 | 189.30 | 189.30 | 189.30 | 189.30 | 189.30 | 189.30 | 189.30 | 189.30 | |
| 18 | 088-0007-0004-00 | 220 DORCHESTER AVE | 5 | \$1,494.00 | 149.40 | 149.40 | 149.40 | 149.40 | 149.40 | 149.40 | 149.40 | 149.40 | 149.40 | |
| 19 | 165-0001-0024-00 | 221 TWAIN AVE | 5 | \$728.40 | 72.84 | 72.84 | 72.84 | 72.84 | 72.84 | 72.84 | 72.84 | 72.84 | 72.84 | |
| 20 | 100-0001-0330-00 | 2321 FLORA STREET | 5 | \$1,200.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | |
| 21 | 100-0001-0316-00 | 2346 FLORA STREET | 5 | \$1,200.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | |
| 22 | 211-0069-0008-00 | 3036 LISCHER AVE | 5 | \$1,869.00 | 186.90 | 186.90 | 186.90 | 186.90 | 186.90 | 186.90 | 186.90 | 186.90 | 186.90 | |
| 23 | 189-0023-0064-00 | 3064 SIDNEY AVE | 5 | \$1,433.40 | 143.34 | 143.34 | 143.34 | 143.34 | 143.34 | 143.34 | 143.34 | 143.34 | 143.34 | |
| 24 | 189-0023-0032-00 | 3072 HENSHAW AV | 5 | \$1,927.80 | 192.78 | 192.78 | 192.78 | 192.78 | 192.78 | 192.78 | 192.78 | 192.78 | 192.78 | |
| 25 | 054-0001-0076-00 | 3111 FAIRFIELD AVE | 5 | \$2,444.00 | 244.40 | 244.40 | 244.40 | 244.40 | 244.40 | 244.40 | 244.40 | 244.40 | 244.40 | |
| 26 | 211-0070-0100-00 | 3146 DAYTONA AVE | 5 | \$1,868.40 | 186.84 | 186.84 | 186.84 | 186.84 | 186.84 | 186.84 | 186.84 | 186.84 | 186.84 | |
| 27 | 125-0001-0043-00 | 3243 ORION AVE | 5 | \$1,893.60 | 189.36 | 189.36 | 189.36 | 189.36 | 189.36 | 189.36 | 189.36 | 189.36 | 189.36 | |
| 28 | 023-0003-0141-00 | 3300 ROYAL PL | 5 | \$1,073.40 | 107.34 | 107.34 | 107.34 | 107.34 | 107.34 | 107.34 | 107.34 | 107.34 | 107.34 | |
| 29 | 054-0005-0030-00 | 3311 HACKBERRY STREET aka 3309 Hackberry | 5 | \$2,500.00 | 250.00 | 250.00 | 250.00 | 250.00 | 250.00 | 250.00 | 250.00 | 250.00 | 250.00 | |
| 30 | 046-0008-0062-00 | 3319 EASTSIDE AVE | 5 | \$2,083.80 | 208.38 | 208.38 | 208.38 | 208.38 | 208.38 | 208.38 | 208.38 | 208.38 | 208.38 | |
| 31 | 046-0008-0075-00 | 3320 EASTSIDE AVE | 5 | \$2,038.80 | 203.88 | 203.88 | 203.88 | 203.88 | 203.88 | 203.88 | 203.88 | 203.88 | 203.88 | |
| 32 | 100-0001-0291-00 | 345 ADA STREET | 5 | \$1,200.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | |
| 33 | 038-0A03-0118-00 | 3516 ERIE AVENUE aka 3514 Erie | 5 | \$1,500.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | |
| 34 | 093-0001-0022-00 | 36 E HOLLISTER ST aka 38 E. Hollister | 5 | \$1,077.00 | 107.70 | 107.70 | 107.70 | 107.70 | 107.70 | 107.70 | 107.70 | 107.70 | 107.70 | |
| 35 | 042-0A01-0071-00 | 3692 KENDALL AVE | 5 | \$1,872.00 | 187.20 | 187.20 | 187.20 | 187.20 | 187.20 | 187.20 | 187.20 | 187.20 | 187.20 | |
| 36 | 027-0002-0093-00 | 3723 SACHEM AVE | 5 | \$1,910.40 | 191.04 | 191.04 | 191.04 | 191.04 | 191.04 | 191.04 | 191.04 | 191.04 | 191.04 | |
| 37 | 109-0003-0012-00 | 3910 WINDING WY | 5 | \$2,106.60 | 210.66 | 210.66 | 210.66 | 210.66 | 210.66 | 210.66 | 210.66 | 210.66 | 210.66 | |
| 38 | 115-0007-0043-00 | 3972 ROSE HILL AVENUE | 5 | \$900.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | |
| 39 | 115-0007-0031-00 | 3987 ROSE HILL AVENUE | 5 | \$900.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | |
| 40 | 111-0002-0014-00 | 4088 ROSE HILL AVENUE | 5 | \$900.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | 90.00 | |
| 41 | 221-0019-0163-00 | 4150 CHAMBERS STREET | 5 | \$1,300.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | 130.00 | |
| 42 | 196-0026-0046-00 | 4225 TURRILL ST | 5 | \$1,667.40 | 166.74 | 166.74 | 166.74 | 166.74 | 166.74 | 166.74 | 166.74 | 166.74 | 166.74 | |
| 43 | 221-0020-0077-00 | 4233 CHAMBERS STREET | 5 | \$1,500.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | |
| 44 | 221-0020-0075-00 | 4237 CHAMBERS ST | 5 | \$941.40 | 94.14 | 94.14 | 94.14 | 94.14 | 94.14 | 94.14 | 94.14 | 94.14 | 94.14 | |
| 45 | 196-0024-0060-00 | 4312 BEECH HILL AVENUE | 5 | \$1,500.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | |
| 46 | 098-0006-0014-00 | 438 ADA STREET | 5 | \$1,200.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | 120.00 | |
| 47 | 178-0028-0091-00 | 536 MT HOPE | 5 | \$1,651.80 | 165.18 | 165.18 | 165.18 | 165.18 | 165.18 | 165.18 | 165.18 | 165.18 | 165.18 | |
| 48 | 234-0002-0036-00 | 5730 LANTANA AVENUE | 5 | \$1,000.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | |

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| 408 | 153-0002-0094-00 | 671 DELHI AVE | 10 | \$1,815.00 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | 90.75 | |
| 409 | 115-0005-0140-00 | 680 AVON FIELDS LANE | 10 | \$900.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 |
| 410 | 099-0002-0072-00 | 696 RIDDLE RD | 10 | \$950.40 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 | 47.52 |
| 411 | 179-0078-0225-00 | 706 TRENTON AVE | 10 | \$1,755.60 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 | 87.78 |
| 412 | 115-0004-0056-00 | 711 E MITCHELL AVE | 10 | \$1,943.40 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 | 97.17 |
| 413 | 167-0007-0014-00 | 7146 FERNBANK AVE | 10 | \$1,873.20 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 | 93.66 |
| 414 | 178-0025-0096-00 | 735 GRAND AVE | 10 | \$1,942.20 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 | 97.11 |
| 415 | 167-0002-0039-00 | 7411 WYNNE PL | 10 | \$1,733.40 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 | 86.67 |
| 416 | 115-0005-0086-00 | 756 RED BUD AVENUE | 10 | \$900.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 |
| 417 | 115-0005-0132-00 | 760 RED BUD AVENUE | 10 | \$900.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 | 45.00 |
| 418 | 242-0002-0016-00 | 7603 ANTHONY WAYNE AVE | 10 | \$1,705.20 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 | 85.26 |
| 419 | 112-0001-0019-00 | 765 N FRED SHUTTLESWORTH CR | 10 | \$1,275.00 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 | 63.75 |
| 420 | 176-0019-0122-00 | 784 WELLS ST | 10 | \$1,654.20 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 | 82.71 |
| 421 | 133-0007-0094-00 | 806 POPLAR STREET | 10 | \$1,493.40 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 |
| 422 | 176-0019-0185-00 | 820 MCPHERSON AVE | 10 | \$1,833.00 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 | 91.65 |
| 423 | 244-0003-0028-00 | 8260 WOODBINE AVE | 10 | \$1,493.40 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 | 74.67 |
| 424 | 179-0076-0090-00 | 828 SUIRE AVE | 10 | \$1,179.00 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 | 58.95 |
| 425 | 133-0007-0081-00 | 842 POPLAR STREET | 10 | \$1,673.40 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 | 83.67 |
| 426 | 069-0002-0037-00 | 963 FRANCISCO ST | 10 | \$1,090.80 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 | 54.54 |
| 427 | 072-0001-0218-00 | 972 HATCH ST | 10 | \$1,365.00 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 | 68.25 |

Number of properties 427 Total \$659,954.20