

Council of the Village of Mariemont, Ohio
July 13, 2020
Agenda

1. Call to Order – Pledge of Allegiance
2. Roll Call
- 2a. DeAnna Darrah has completed her six month Probationary Period and it is requested that she be made a Regular Full-Time Employee
3. Minutes Regular Council Meeting June 22, 2020
4. Communications: (Council has copies except those marked **. (These are in the Village Office for Perusal)

- *From Police Chief Hines: June 2020 Monthly Report
- *From Assistant Fire Chief Feichtner: June 2020 Monthly Report
- *From Service Superintendent Scherpenberg: June 2020 Monthly Report
- *From Tax Administrator Darrah: June 2020 Monthly Report
- *From Pool Manager Schad: June 2020 Monthly Report
- *From Assistant Fire Chief Feichtner: Memo Dated June 24, 2020 re: Ordinance Update Reference Grills
(Refer to Rules & Law Committee)
- *From Assistant Fiscal Officer Wendler: June 2020 Monthly Report

5. Permission to Address Council (If addressing Council with prepared notes/speech please leave a copy with Mrs. Van Pelt for accurate minutes)
6. Motion to Pay the Bills

Committee agenda items to be discussed at this meeting are in bold and italics below

Rules and Law:

- ⚡ Installation of Solar Panels (3-26-18) ****Target Date 3-19-20**** *(Tabled 2-24-20)*
- ⚡ ***Review MCO Code (1-27-20)**Phase I Target Date July 2020** (5-27-20) (6-8-20)***
- ⚡ ***Mayor’s Court Cost Increase (5-11-20)***
- ⚡ Update Ordinance Pertaining to Grills on Balconies in Multifamily Dwellings (7-13-20)

Health and Recreation:

- ⚡ Construction Documents for Multi-Use Path from Plainville Road to Settle Road (6-10-19)****Target Date December 31, 2020****
- ⚡ Walking Path Whiskey Creek (3-25-19) ****Target Date May 31, 2020****
- ⚡ Dale Park Hillside Conservation (3-25-19)****Target Date October 31, 2020**
- ⚡ Review Process for Naming and Use of Village Properties (12-16-19)

Finance:

- ⚡ Incentive Program for Creation of Parking on Private Property (11-18-19) ****Target Date June ****
- ⚡ Village Liability Insurance Renewal (4-13-20) ****Target July 2020****
- ⚡ 10-15 Year Forecast Fire/EMS Costs (6-22-20)

Safety:

- ✚ Traffic Speed Concerns: Settle Road, Petoskey Avenue, Miami Road Hill and South Miami Road (7-13-20)

Planning and Zoning & Economic Development

- ✚ Building Tear Down Aesthetics (9-10-18) **Target Date 7-2020**
- ✚ Work with MPF Task Force To Take Proactive Steps To Preserve Village Architectural Heritage (4-18-19) (1-27-20) **Target Date 7-2-2020**
- ✚ Sale of Paper Street Process (2-24-20) (3-9-20)
- ✚ Business Economic Development in the Village (4-13-20) (Moved from Committee of the Whole 5-13-19)
- ✚ Creation of CRA Council (2-25-19) **Target Date 5-1-19**/ CRA Application (3876 Belmont Avenue) (6-26-17) **Target Date 6-1-19** Transferred from Planning and Zoning Committee (12-16-19) Transferred From Public Works (6-22-20)
- ✚

Public Works and Service:

- ✚ Raise Building Department Permit Fees (12-19-16) **Target Date January 2020**
- ✚ Governmental Aggregation (5-28-19)
- ✚ Murray Avenue Repairs (Partner with Columbia Township) (June 10, 2019)**Target Date Spring 2020**
- ✚ Comprehensive Village Parking Assessment (11-18-19)**Target Date June 2020** Includes Overnight Parking Regulations Homewood/Settle Road (moved from Committee of the Whole 4-13-20)
- ✚ 5G Installation Ramifications (4-27-20) (Moved From Safety Committee 6-8-20)
- ✚ Partnership with School To Clean Up Walking Path (6-8-20)
- ✚ Trash/Recycling Renewal Contract/Trash Stickers (6-22-20)

Committee of the Whole:

- ✚ Municipal Building Renovations/Additions for Police/Fire/Administration/Building Departments (9-10-18) **Target Date June 2021**

7. Miscellaneous:

- ✚ Budget Hearing will be Monday July 27, 2020 at 5:30 p.m.
- ✚ Refer to Safety Committee Traffic Speed Concerns: Settle Road, Petoskey Avenue, Miami Road Hill and South Miami Road
- ✚ 5G Guidelines

8. Resolutions:

- ✚ “To Authorize Ohio Department of Transportation to Proceed with Various Traffic Signal, Signing and Pavement Marking Upgrades on US 50 (Wooster Pike) Located on the Eastern Corridor Section II/III PID No. 112171 County/route/Section: Ham Eastern Corridor VAR TSG; and Enter Into Contract” (Third Reading) /

9. Ordinances:

- ✚ “Ordinance Amending Section 32.13 of the Mariemont Code of Ordinances, Rules of Council, Section (A) Rule 1” (Third Reading) (Council Meeting Time)

**Village of Mariemont
Regular Council Meeting
June 22, 2020**

Mayor Brown called the meeting to order at 6:33 PM. Present were Mr. Bartlett; Mrs. Graves, Dr. Lewis, Ms. Palazzolo, Mrs. Rankin, Mr. Stelzer and Fiscal Officer Borgerding were virtually connected due to the COVID-19 pandemic.

Mrs. Rankin moved, seconded by Mr. Bartlett to accept the minutes as written for the Special Council meeting June 4, 2020 and Regular Council meeting June 8, 2020. On roll call; six ayes, no nays.

Mayor Brown thanked the many volunteers for helping with opening the pool, including Lorne Hlad, Joe Stelzer, Leesa Blanding, Terry Donovan, Ted Beach and of course Pool Manager, Jordan Schad. Mr. Stelzer added that it has been pretty successful so far. The maximum capacity has increased from 75 to 100. He believes most residents are complying with the restrictions that were put into place.

Mayor Brown read the following communications:

From Assistant Fiscal Officer Wendler: May 2020 Monthly Report/Expense Report

From Ohio Department of Public Safety: Letter Dated June 5, 2020 re: Federal Grant Recovery Program \$20,262.62. Mayor Brown thanked Assistant Fire Chief Feichtner for all his help in securing the FEMA grant funds for the Village.

From Jack Hemenway: Email Dated June 18, 2020 re: General Right-of-Way Ordinance. Mayor Brown said this is not to be confused with the 5G legislation. Frost Brown Todd has already done some preliminary work on the right-of-way legislation. Council needs to decide if they are going to engage them to continue with the work. They have provided us with a sample document from the Village of Marble Cliff, Ohio. There is a lot of work to be done on this. This work is going to stay in the Public Works and Service Committee. They anticipate 15 hours of legal work going forward. There was some discussion that Solicitor McTigue may be able to do some of the work which could be determined going forward.

Council agreed to have Frost Brown Todd move forward with the work. It was noted that time was of the essence and it is critical to get the first draft of the Ordinance before the next Council meeting.

Mayor Brown said he received an email dated June 19, 2020 from Marianne Schmidt, 3895 Oak Street. It read: "Dear Mayor Brown, I recently received a flyer distributed by Jennifer Manzel that suggests a contractor proposes to install 16 mini cell towers on the north side of the Village. One of those towers apparently is planned for the corner of Chestnut and Oak Streets, directly in front of my home for 35 years! For those 35 years, I have faithfully adhered to the numerous restrictions the Village has placed on me in order to maintain the architectural integrity of this historic community. It should go without saying that cell towers are completely incompatible with the character of the historic district. As explained more fully in the flyer, I also am extremely concerned about the safety issues these towers pose to the residents of this densely populated residential area. Yours and Council's attention to this serious matter is appreciated."

Mayor Brown said he received an email from Karen Peters Fallon, 6966 Murray Avenue. It read: "There are two homes on the street behind me that are clearly abandoned. 6941 Cambridge appears to be an abandoned rebuild and 6945 Cambridge has been empty for several years and is in sad shape and terribly overgrown. Both are an eyesore. Can you please let me know the status of these two properties and what actions the Village is taking to correct the situation?" Mayor Brown said the one house has been under remodel for nearly three years. He will contact Ms. Beatty and Building Administrator Keyes for an update.

Mr. Bartlett moved, seconded by Dr. Lewis to pay the bills as approved by the Mayor, Fiscal Officer and Chairman of the Finance Committee. On roll call; six ayes, no nays.

Ms. Palazzolo moved, seconded by Mr. Bartlett to accept the recommendation of the Public Works Committee which met via Zoom on June 16, 2020 at 3:00 PM to discuss the timeline and costs of the Petoskey Ave drainage project.

In attendance were the Committee Chairperson Kelly Rankin, Committee Member Rob Bartlett, Village Engineer Chris Ertel and Mayor Brown. The topic of discussion was to review the timeline and affiliated costs provided by Mr. Ertel; noted here:

Costs by Calendar Year:

2020:

Village: \$0 OPWC grant: \$0 GCWW: \$194,023.30

Note: the work for GCWW will be done by our contractor (Nemann). The village will receive \$185K ahead of the project and invoice GCWW for the balance due upon receiving the final amount.

Village sunk costs: Design by Kleingers: \$22,400, Advertising for bids: \$1,446.20

2021:

Village: \$296,133.37 OPWC grant: \$98,711.13 GCWW: \$0

Note: Village will submit invoices to OPWC for the 25% reimbursement as they are received from Nemann.

2020:

First Reading of Awarding the Contract Legislation 6/22/2020

Duke Energy begins replacing the gas main 6/29/2020

Second/Third Reading/Passage on Emergency of Awarding the Contract Legislation by 7/27 Council meeting

Preconstruction Conference with Nemann late August

Notice to Proceed issued by the Village for Nemann 9/8/2020

Duke finishes gas main work 9/12/2020

Nemann finishes underground water main work and storm pipe work 11/22/2020

2021:

Nemann begins road removal 4/1/2021

Nemann finishes road work 7/1/2021

Village has until 12/31/2021 to complete grant paperwork with OPWC

*All construction dates are weather permitting

Two points to note from the meeting:

1.) The road will be trenched on both sides from November until start date in 2021 (assumption is April). The gravel fill will be compacted and coated with crusher run gravel in order to control the spread of the gravel.

2.) The funds allocated for this project should remain earmarked in the 2020 and 2021 budget.

The Public Works Committee recommends we proceed with the project as outlined above.

Mrs. Rankin said the Village will get the \$185,000 ahead of time in 2020 from Water Works so we will have the money before it is spent. Ms. Palazzolo asked if we could delay the gravel until spring 2021 so it is not everywhere. Mrs. Rankin said the goal for 2020 is to get the underground work done. The advantage is all that work will be done by next spring so we do not have to wait for Water Works/Duke – we will be ready to start on our timeline. Mrs. Graves verified that the work will just be on the sides of the road. Mr. Brown stressed that the Village is not fronting any of the money for the work. Fiscal Officer Borgerding said the money will be rolled over into next year's Capital Improvement Budget. On roll call; six ayes, no nays.

Mayor Brown moved the matter of Creation of CRA Committee to Planning and Zoning from Public Works and Service.

Mr. Bartlett asked to move the Trash Contract renewal to the Public Works and Service. The code does specify Health and Recreation but it was in Public Works last year and Mrs. Rankin has already done work on the project. He said an email was sent to Council regarding trash stickers and the pros and cons of continuing them. He would like to have a survey/poll done via Town Crier to see if they want to continue to do waste stickers or not. Council can review the data and decide if they want to act on it or not. Mayor Brown said if we are going to poll on that why not ask if they want to pull their trash can to the curb. This discussion should be happening on the Committee level. Mr. Bartlett wants Council's input if we partner with the Town Crier to get residents' input or not. Mrs. Graves said to poll properly we would have to give them information such as how much the trash fee will go up. Mr. Bartlett said he does not think we would be able to

provide information on getting it to the curb, but the increase from no sticker we could. Mr. Stelzer said we are talking about a lot of details that we should not be doing right now. He cautioned to be careful of the whole idea of polling to try to develop policy. We should not do it on something as volatile as the trash contract. He wants to know exactly how the process is going to work, what system is going to be used to collect the data. One of the concerns from the Pool Task Force was people were going to stuff the ballot box with their opinion. He wants to know who is going to control it and how do we keep that from happening. He would rather solicit resident comments to the proposal through the committee process. Mr. Bartlett disagreed and said there is an easy way to poll people without stuffing the ballot box. It can be a numbered flyer which is very simple to implement. Mayor Brown said the matter can be debated in the committee meeting.

At the request of Mr. Bartlett, Mayor Brown referred the 10-15 year forecast of the fire and EMS costs to the Finance Committee.

Miscellaneous:

Village Offices will be closed Friday July 3, 2020 in Observation of Independence Day

The Budget Hearing will be Monday July 27, 2020 at 5:30 p.m.

Mayor Brown said the ODOT work on Wooster Pike has started. He and Engineer Ertel have tried to contact them to get a start date. He estimates they will be in the Village within the next week.

Mayor Brown said July 1, 2020 we will return to live meetings. The building will re-open under restrictions of how many people can be in an office. This will be the last zoom meeting. The public has been getting the short end of the stick and we need to allow them to come and address us. We will maintain the extra table and encourage seating distance and encourage those who wish to wear face coverings.

Resolutions:

“To Authorize Ohio Department of Transportation to Proceed with Various Traffic Signal, Signing and Pavement Marking Upgrades on US 50 (Wooster Pike) Located on the Eastern Corridor Section II/III PID Mo. 112171 County/Route/Section: Ham Eastern Corridor VAR TSG; and Enter into Contract” had a second reading.

“Resolution Regarding Cares Act Grant; And To Declare Emergency” had a second reading. Mrs. Rankin moved, seconded by Ms. Palazzolo to suspend the rules to allow for the third reading. Mr. Bartlett noted that there were some changes on the final bill adopted. Mrs. Van Pelt said she would incorporate the changes on the permanent copy. On roll call; six ayes, no nays. The Resolution had a third reading. Ms. Palazzolo moved, seconded by Mrs. Graves to adopt the Resolution. On roll call; six ayes, no nays. Mr. Bartlett moved, seconded by Mrs. Rankin to invoke the emergency clause. On roll call; six ayes, no nays. Resolution No. R-13-20 was adopted.

Ordinances:

“Ordinance Amending Section 32.1 of the Mariemont Code of Ordinances, Rules of Council, Section (A) Rule 1” (Council meeting time) had a second reading.

“To Accept bid of Fred A. Nemann Company for the Petoskey Avenue Reconstruction Project; To Authorize Contract and To Declare Emergency” had a first reading. Mrs. Rankin moved, seconded by Dr. Lewis to suspend the rules to allow for the second and third readings. On roll call; six ayes, no nays. The Ordinance had a second and third reading. Mrs. Rankin moved, seconded by Mrs. Graves to adopt the Ordinance. On roll call; six ayes, no nays. Ordinance No. O-17 was adopted.

The meeting adjourned at 7:12 p.m.

William A. Brown, Mayor

Anthony J. Borgerding, Fiscal Officer

MARIEMONT POLICE DEPARTMENT

2020 MONTHLY REPORT

June



Submitted by: *Chief Richard D. Hines*

**Mariemont Police Department
June, 2020**

Crime	Reported			Closed			Arrests		
	June	2020	2019	June	2020	2019	June	2020	2019
Homicide	0	0	0	0	0	0	0	0	0
Rape	0	0	0	0	0	0	0	0	0
Robbery	0	0	0	0	0	0	0	0	0
Felonious Assault	0	0	0	0	0	0	0	0	0
Burglary	0	2	0	0	0	0	0	0	0
Theft	2	12	14	2	6	8	0	1	3
Auto Theft	0	1	0	0	1	0	0	1	0
Other Assaults	0	1	1	0	1	1	0	1	0
Arson	0	0	1	0	0	1	0	0	1
Forgery	0	0	0	0	0	0	0	0	0
Bad Checks	0	1	0	0	1	0	0	0	0
Receive Stolen Property	0	0	0	0	0	0	0	0	0
Criminal Damaging	0	0	5	0	0	2	0	0	3
Weapons Violations	0	0	1	0	0	1	0	0	1
Sex Offenses	0	0	0	0	0	0	0	0	0
Drug Abuse	7	30	23	7	30	23	7	30	23
Domestic Violence	0	1	1	0	1	1	0	1	1
Liquor Laws	0	1	5	0	1	5	0	1	5
Disorderly Conduct	0	0	1	0	0	1	0	0	1
Telephone Harassment	0	0	0	0	0	0	0	0	0
Runaways	0	1	2	0	1	2	0	1	0
All Other Offenses	1	9	5	1	9	5	1	9	5
Mayor's Court Warrants									
Arrests for Others							19	160	268
Totals	10	59	59	10	51	50	39	245	363
% Change		0%			2%			-33%	

Closure Rate

86%

Mariemont Police Department June, 2020

Drug Violation(s)		
4-Jun	MW43 was arrested for possession of heroin syringes - Charged to Mayor's Court	18-20-024 Wooster Pk.
17-Jun	FW24 was arrested for possession of drugs - Charged to Mayor's Court	18-20-025 Wooster Pk.
18-Jun	MW40 was arrested for possession of heroin/cocaine - Trans to the justice center	18-20-026 Wooster Pk.
21-Jun	FB25 was arrested for possession of drugs - Cited to Mayor's Court	18-20-027 Miami Rd.
22-Jun	MW18 was arrested for trafficking in Drugs (Marijuana / Cocaine) - Trans to the justice ctr	18-20-028 Wooster Pk.
22-Jun	MW18 was arrested for possession of Drugs (Marijuana / Cocaine) - Trans to the justice ctr	18-20-029 Wooster Pk.
30-Jun	FW51 was arrested for possession of crack cocaine - Trans to the justice center	18-20-030 Wooster Pk.
Theft Violation(s)		
27-Jun	Person(s) unknown stole the victims identity and charged victims card - Loss: \$948.33	06-20-012 Pleasant St.
28-Jun	Person(s) unknown stole the victims cell phone and credit card from his vehicle - Loss: \$1,046.32	06-20-013 Miami Bluff Dr.
Resisting Arrest		
4-Jun	MW43 was arrested for resisting arrest by force with the A/O - Charged to Mayor's Court	26-20-001 Wooster Pk.
Operating a Vehicle Impaired		
18-Jun	MW40 was arrested for OVI - Test result: refused - Cited to Mayor's Court	21-20-003 Wooster Pk.

Mariemont Police Department June, 2020

Value of Property Stolen & Recovered

	Stolen		Recovered		Recovered for Other Agencies	
	June	2020	June	2020	June	2020
Robbery	\$0	\$0	\$0	\$0	\$0	\$0
Burglary	\$0	\$500	\$0	\$0	\$0	\$0
Theft	\$1,995	\$6,532	\$0	\$20	\$0	\$0
Auto Theft	\$0	\$1,500	\$0	\$1,500	\$5,000	\$25,000
Totals	\$1,995	\$8,532	\$0	\$1,520	\$5,000	\$25,000

Persons Arrested and Charged:

MW43 Poss of heroin
 FW24 Drug possession
 MW40 Poss of heroin
 FB25 Drug possession
 MW18 Trafficking in drugs
 MW18 Drug possession
 FW51 Trafficking in drugs
 MW43 Resisting Arrest
 MW40 OVI

Mayor's Court Warrants Served: 19

Persons Arrested for Other Agencies: 12

**Marionmont Police Department
June, 2020**

Traffic Enforcement	June	2020	2019	% Change
Total Citations	81	497	529	-6%
Driving Under the Influence	1	3	5	-40%
Speeding	5	44	72	-39%
Assured Clear Distance	0	6	14	-57%
Reasonable Control	1	3	6	-50%
Reckless	0	0	2	-100%
Right of Way	1	6	11	-45%
Red Light	6	51	12	325%
Stop Sign	13	72	7	929%
Passing	0	0	0	#DIV/0!
Turning	0	2	2	0%
Lane Usage	1	2	12	-83%
Backing	0	0	2	-100%
Unsafe Vehicle	0	1	0	#DIV/0!
Other Hazardous Violations	0	2	7	-71%
Truck Violations (Road Use & Weight)	0	1	0	#DIV/0!
Parking	4	17	89	-81%
No Drivers License	12	81	69	17%
Driving Under Suspension	15	69	64	8%
License Plates	21	128	139	-8%
Equipment	1	8	14	-43%
Other Non-Hazardous Violations	0	1	2	-50%

Courtesy Citations	47	303	519	-42%
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Average MPH Over Limit for Speeding Cite	13.40	16.54	15.78	5%
Average No. Days License Plate Expired	90.38	205.46	106.35	93%

**Mariemont Police Department
June, 2020**

Citations by Street:	June	2020	2019	% Change
Wooster Pike	47	301	290	4%
Madisonville Road	6	66	63	5%
Miami Road	2	22	49	-55%
Plainville Road	1	24	25	-4%
Private Property	0	0	0	#DIV/0!
All Other Streets	25	84	102	-18%
Totals	81	497	529	-6%

Accidents By Street:	June	2020	2019	% Change
Wooster Pike	1	7	32	-78%
Madisonville Road	2	5	4	25%
Miami Road	0	2	2	0%
Plainville Road	0	1	4	-75%
Private Property	0	1	0	#DIV/0!
All Other Streets	1	6	14	-57%
Totals	4	22	56	-61%

**Mariemont Police Department
June, 2020**

Traffic Accident Summary:	June	2020	2019	% Change
Total Traffic Accidents	4	22	56	-61%
Cleared by Arrest	2	15	42	-64%
Cleared - No Arrest	2	6	7	-14%
Fatal Accidents	0	0	0	#DIV/0!
Injury Accidents	0	2	6	-67%
Persons Injured	0	3	6	-50%
Pedestrian Accidents	0	1	2	-50%
Accidents Involving Bicycles	0	0	0	#DIV/0!
Weather Related Accidents	0	0	1	-100%
Citations Issued	3	18	47	-62%
Hit Skip Accidents	0	1	5	-80%
Hit Skip Accidents - Cleared	0	1	4	-75%

Marionet Police Department
June, 2020

Miscellaneous Activity:	June	2020	2019	% Change
Alarms Drops	7	45	52	-13%
Vacation Houses Checked	1	73	531	-86%
Suspicious Persons Checked	19	95	76	25%
Open Business Walk-Thrus	15	469	5,314	-91%
Other Security Checks	20,047	16,851	19,556	-14%
Places Found Open (PFO)	3	35	20	75%
Motorists Assisted	12	58	70	-17%
Prowler Calls	0	0	0	#DIV/0!
Domestic Calls (except Domestic Violence)	0	20	10	100%
Animal Complaints	6	38	41	-7%
Animal Owners Warned	1	3	3	0%
Animal Owners Cited	0	0	1	-100%
Juvenile Complaints	2	19	35	-46%
Juveniles Arrested	0	1	5	-80%
Traffic Complaints	14	43	102	-58%
Traffic Details	10	48	94	-49%
Fire Department Assists	20	138	164	-16%
Maintenance Department Assists	0	3	10	-70%
Tax Summons Served	0	0	20	-100%
Other Police Departments Assisted	55	298	270	10%
Contacts for Trash	0	2	6	-67%
Contacts for Weeds, Grass, Etc.	0	5	26	-81%
Contacts for Signs, Snow, Etc.	5	8	245	-97%
Miscellaneous Services Rendered	1,117	5,523	5,382	3%
Total Service Demands	2,962	15,272	15,399	-1%
Final Trash Fee Notices Served		0	0	#DIV/0!

June 15, 2020

To All The Wonderful Policemen and Policewomen of Mariemont, Madeira, and Indian Hill,

In this terrible time for our country, amidst the many protests and denunciations of police, deputies, and patrolmen across the country, I want to take a moment to thank all of you for protecting the personal lives and properties of our families, friends, and loved ones each day. I believe it is not just your solemn duty but also your hearts' desire to serve and protect the many people of all races, religions, and nationalities living, working, playing, and traveling through our communities.

Recent events in the news are making your jobs much more difficult and dangerous. Some of our politicians and opinion makers are letting all of you – and all of us - down. Many seem not to know or have ever heard that there are solemn responsibilities associated with American citizenship. But you model and represent those responsibilities day after day after day. The professionalism with which you conduct yourselves on the job is praiseworthy and deserving of our highest appreciation and respect.

Many of our citizens are deeply and legitimately concerned about racial discrimination in our great nation. We appreciate your commitment to combating racism and illegal forms of discrimination in your interactions with us and understand the great difficulties sometimes associated with communicating that to stressed or disrespectful people while doing your job. We salute you for committing yourselves to that task each day with each of us who depend on you for our safety. We encourage you to uphold each other daily in that important effort and model it for one another and all of us. We need your best example with each other.

On behalf of the many local people who are too busy with the ordinary demands of life to take the time to say so, I want to say thank you. We are grateful for your service. We understand that it is very demanding and complicated. We know that you put your lives on the line each time you put on the badge. We deeply appreciate your commitment to the high standards to which you are called and which you serve so well and so frequently. Thank you all for what you do, have done, and will do in upholding and serving the very high ideals of the United States Constitution. We honor you for that.

Sincerely,

Gregg and Candace Schuler

9250 Cunningham Rd Indian Hill

Molloy

Dear Wonderful Mariemont
Police Officers,

Thank you so much for
all that you do!
While we stand up for
Black Lives, we will
always stand up for
Blue Lives TOO!

Enjoy - Molly Smyth
Sean, Topher
Patrick, Stuart
Jake (the dog)



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Barb Blum <barbblum7@gmail.com>

rhines@mariemont.org

Subject: Gratitude and prayers

Priority: Normal **Date:** Friday, June 12, 2020 4:25 PM **Size:** 4 KB

Hello Rick,
I have been meaning to tell you this for SO long.... and now it has taken a crisis for me to write you.
I am so very grateful for all you and your officers do. I have been praying for you, Rick, as well as your officers (and ALL law enforcement officers in the USA) every night for at least a year. When I see you in person I am too bashful to say so, Or - it never seems like the right time.
You certainly have a tough job, and I will be thinking of you on Sunday especially.
Please convey my appreciation & gratitude to your fine team of officers,
Barb Blum

Sent from my iPad

[Previous Message](#) | [Next Message](#)



Mariemont Fire Department

6907 Wooster Pike
Cincinnati, Ohio 45227

PHONE: 513-271-4089 / FAX: 513-271-1655
www.mariemont.org

Monthly Report June 2020

Fire Dispatches-	13	Total Fire Dispatch May 2019	14
EMS Dispatches-	27	Total EMS Dispatch May 2019	35
Total Fire Reports-	30		
		Total Fire Dispatch YTD 2020	79
EMS Transports-	18	Total Fire Dispatch YTD 2019	108
Canceled-	3		
Patient Refusals-	1	Total EMS Dispatch YTD 2020	158
DOA -	0	Total EMS Dispatch YTD 2019	192
M/A = Mutual Aid		Total M/A Given YTD 2020	53
M/A Received	2	Total M/A Given YTD 2019	78
M/A Given	7		
		Total M/A Received YTD 2020	22
		Total M/A Received YTD 2019	29

Monthly Highlights

- The Fire Department Responded to a Structure Fire in the 7100 Block of Wooster Pike. The Fire was Quickly extinguished and the fire was contained to the basement of the home. Crews rescued one K-9 from the fire and it is doing well.
- The Department received a \$1200.00 grant from the State of Ohio EMS. This will be used to purchase some additional EMS equipment at no cost to the Village.
- We have received some additional supplies from the Hamilton County EMA. We have distributed Wipes, gloves, spray disinfectant, hand sanitizer and disposable surgical mask to the pool for use.
- The Village is seeing an increase in Covid-19 Cases in the Village. We currently have 5 residents with the Virus.

Submitted By: Assistant Chief Timothy J. Feichtner

**SERVICE DEPARTMENT
MONTHLY REPORT
JUNE
2020**

BRUSH ROUTE	4 Loads of chipped brush \$ 0 Charge this month Saving of \$ 100.00 \$825.00 savings year to date.
Dump Brush either Hafner or S-80	
Other Dumping's	1 Load of brush \$25.00 0 Loads of debris Cost \$0.00 \$ 475.00 Total savings
Street Sweeping/ debris	4 loads cost \$ 240.00
TOTAL COST SAVINGS YTD	\$ 1,180.00

SAFETY TRAINING:

PARK WORK INCLUDES THE FOLLOWING:

Clean up of CG&E Median	Denny Place Island	Settle Island
The Point	Albert Place	Trolley Park
Dale Park & Cemetery	Sheldon Close	Concourse
Jordan Memorial	Beech Grove	S-80
Tot Lot	Bell Tower	Lower Meadow
Midden Island	Livingood	

CONTRACTOR'S WORK:

Grass Cor

Hughes Plumbing

MECHANICAL WORK :

Chain saws F451
Street Sweeper Wood Chipper
F550 Back pack Blowers

General check each morning on all trucks

STREET SWEEPING FOR JUNE:

Wooster Pike, Mariemont Ave, Plainville, Madisonville, N. Miami, Settle, Homewood, Hawthorne, Harvard, Park, Beech, Oak, Chesnut, Cherry, Elm, Pleasant St, Miami Bluff, Murray, Mariemont, West St., Fieldhouse S. Miami, Flintpoint, Center & E/W, Cahepit, Hammerstone, Pool Lot, Mt. Vernon, Mound Way,

TOTAL HOURS: 12 YEAR TO DATE: 26.5

Tree Work in House:

Dead Wood	15	Total cost for tree co.	\$ 1050
Total Removed	5	Total in house cost	\$ 803
Total Hours	7.5	Total savings	\$ 247
		Savings YDT	\$ 247

Total Trees planted 2020

SAFTEY TRAINING CLASS:

OVERTIME HOURS	TOTAL HOURS	HOURS COST PAID	COMP TIME
Scherpenberg	10.75	\$	\$ 419.79
Schmid	0	\$	\$.
James	0	\$	\$
Evanchyk	0	\$	\$
Swader	0	\$	\$
TOTAL HRS	10.75		\$ 419.79
TOTAL HRS. PAID	0	\$	
Meetings			
Completion of work			

SICK TIME FOR JUNE.....TOTAL HOURS

Scherpenberg	0
Schmid	8
James	0
Evanchyk.....	0
Swader.....	0

SICK TIME YEAR TO DATE.....TOTAL HOURS

Scherpenberg	0
Schmid	40
James	26
Evanchyk.....	8
Swader.....	0

MISCELLANEOUS WORK INCLUDES THE FOLLOWING:

Pool ref. sanitizer, fill gallon containers
Bell Tower trim weeds clean out stairwells
Pool ref. back washing and cleaning filters
Prevy Park mow grass
Parks Sanitize playground equipment and shelters
Street sweeping throughout village
Mariemont, Miami Bluff, Mt. Vernon trim trees
Concourse trim weeds and wisteria from trees
Tennis Court hang new nets removed old ones
Livingood and concourse ref. graffiti
Town Square ref. electric problems fixed lights
Livingood place flower pots near monument
3865 Settle repair storm line catch basin
Pool video drain line look for leaks
Bell Tower clean up ballfields
Tennis Court repair on water line leaking
Bell Tower, clean up around fences
S-80 black top chips for main road
Village, clean out storm drains
Village clean up limbs from storms
Village Pothole repair
Miami Hill clean out 5 drains
Town Square Clock and Boathouse reset timers for time change
Village clean up brush from volunteers
Village started making and replacing broken wooden street signs
Village marked utilities for OUPS tickets
Pick up dead animals off roadway
Village streetlight repair
Wooster Pike clean up island tips
Village East Corp mowed and trim high grasses
Village, cleaned up trash and debris left by volunteers
Boathouse clean up area and gutter/drains
Village picked up bags/debris, limbs from volunteers
Village, continue to clean storm 446 sewers/catch basins
Village, installed wooden street signs and post
Fridays, Mt. Vernon, cleaned out head wall
Monday and Friday's empty trash/recycling cans
Clarence Erickson shelter clean up
John Nolen Pavilion clean out inside debris

Respectfully,


John Scherpenberg
Superintendent

MARIEMONT TAX DEPARTMENT

MONTHLY REPORT

June 2020

The attached Deposit Journal Report shows collection for tax totaled \$143,196.34 for June. This amount is **\$88,005.71** less than June 2019 and **\$456,898.95** less than the year to date total collected in 2019.

June 2018 comparisons show month to date collections are down **\$57,452.27** with a year to date difference of **\$360,732.66**.

Respectfully submitted,

DeAnna Darrah

Tax Administrator

Closed Batch Number(s) 7621, 7622, 7623, 7624, 7625, 7627, 7628, 7629, 7630, EPAY200612, 7631, EPAY200615, 7632, 7633, 7634, EPAY200623, 7635, EPAY200624,
 7636 Deposit Date Range: 06/01/2020 To 06/30/2020. Report type: Detail Report. Sort Selection by Account Number.

Transaction	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt
AMENDED FINAL	1	\$4,174.57	\$0.00	1	\$266.00	\$72.00	0	\$0.00	\$0.00	2	\$4,440.57	\$72.00			
BALANCE DUE	35	\$0.00	\$4,551.41	10	\$0.00	\$1,917.48	0	\$0.00	\$0.00	45	\$0.00	\$6,468.89			
BATCH NOTE	12	\$0.00	\$0.00	0	\$0.00	\$0.00	13	\$0.00	\$0.00	25	\$0.00	\$0.00			
CHARGE-OFF LATE PAY	3	\$-91.15	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	3	\$-91.15	\$0.00			
COURT COST	0	\$0.00	\$0.00	2	\$-8.21	\$-8.21	0	\$0.00	\$0.00	2	\$-8.21	\$-8.21			
CHARGE-OFF FINAL RET	4	\$-7.91	\$0.00	1	\$-1.13	\$0.00	0	\$0.00	\$0.00	5	\$-9.04	\$0.00			
CHARGE-OFF INTEREST	1	\$-24.61	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$-24.61	\$0.00			
DECLARATION OF	37	\$62,034.57	\$14,345.66	3	\$1,683.00	\$1,133.00	0	\$0.00	\$0.00	40	\$63,717.57	\$15,478.66			
EXTENSION	0	\$0.00	\$0.00	2	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$0.00	\$0.00			
FINAL RETURN	107	\$64,300.14	\$10,553.42	33	\$2,890.47	\$1,642.34	0	\$0.00	\$0.00	140	\$67,190.61	\$12,195.76			
OVERPAY FORWARD	24	\$0.00	\$0.00	8	\$0.00	\$0.00	0	\$0.00	\$0.00	32	\$0.00	\$0.00			
OVERPAY REFUND	6	\$0.00	\$-2,970.92	1	\$0.00	\$-1,359.00	0	\$0.00	\$0.00	7	\$0.00	\$-4,329.92			
LATE FILE PENALTY	8	\$429.00	\$1,029.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	8	\$429.00	\$1,029.00			
UNDERPAID ESTIMATE	4	\$89.08	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	4	\$89.08	\$0.00			
QUARTERLY PAYMENT	33	\$0.00	\$11,632.66	7	\$0.00	\$3,555.00	0	\$0.00	\$0.00	40	\$0.00	\$15,187.66			
WITHHOLDING	0	\$0.00	\$0.00	0	\$0.00	\$0.00	212	\$92,772.58	\$92,772.58	212	\$92,772.58	\$92,772.58			
Total:	275	\$130,903.69	\$39,141.23	68	\$4,830.13	\$6,952.61	225	\$92,772.58	\$92,772.58	568	\$228,506.40	\$138,866.42			
** Total:	275	\$130,903.69	\$39,141.23	68	\$4,830.13	\$6,952.61	225	\$92,772.58	\$92,772.58	568	\$228,506.40	\$138,866.42			
<u>Deposit Total</u>		<u>\$143,196.34</u>	<u>\$0.00</u>		<u>\$134,347.92</u>	<u>\$823.59</u>		<u>\$0.00</u>	<u>\$0.00</u>		<u>\$-4,329.92</u>	<u>\$8,024.83</u>			

*** End Of Report ***

TO: Mayor Brown
FROM: Jordan Schad, Swim Pool Manager
DATE: July 6th, 2020
RE: Receipts and Attendance Report of Swimming Pool – June 2020

Cash/Check

Family Passes	23	\$	7,958.00
Adult Passes	13	\$	2,002.00
Junior Passes	16	\$	1,488.00
Senior Passes	27	\$	3,267.00
			<u>Total</u>
			\$15,155.00

On-Line

Family Passes	160	\$	55,840.00
Adult Passes	29	\$	4,466.00
Junior Passes	24	\$	2,232.00
Senior Passes	25	\$	3,025.00
			<u>Total</u>
			\$65,563.00

Adult Resident Single Admission	1	\$	10.00
Junior Resident Single Admission	2	\$	14.00
Pool Donations		\$	7,012.00
Miscellaneous		\$	0

POOL FEES		\$	87,754.00
CONCESSION RECEIPTS (2 days open)		\$	167.40
COLLECTED SALES TAX		\$	12.60
TOTAL RECEIPTS		\$	<u>87,934.00</u>

NET DEPOSIT TO VILLAGE		\$	<u>87,934.00</u>
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Respectfully Submitted,


Jordan Schad, Swim Pool Manager

Please note: Attendance is 300 Members daily based on the reservation system we have to follow with the social distance guidelines.



Mariemont Fire Department

6907 Wooster Pike
Cincinnati, Ohio 45227

PHONE: 513-271-4089 / FAX: 513-271-1655
www.mariemont.org

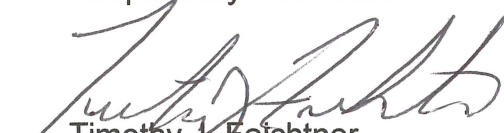
6/24/2020

To: Mayor William Brown
From: Assistant Fire Chief Timothy J Feichtner
Re: Ordinance Update Reference Grills

Mayor Brown,

I am writing to ask you to place in a committee the discussion and updating of the ordinance pertaining to grills on balconies in multifamily dwellings. The state code has changed since the ordinance was created in 2012 and requires some modifications.

Respectfully Submitted



Timothy J. Feichtner
Assistant Fire Chief

**VILLAGE OF MARIEMONT
FISCAL OFFICER'S REPORT
June 30, 2020**

<u>FUND</u>	<u>BAL. 1-1-20</u>	<u>MO. RECEIPTS</u>	<u>YTD RECEIPTS</u>	<u>MO. DISBMNT</u>	<u>YTD DISBMNT</u>	<u>END. BAL.</u>
General - 101	1,011,326	288,977	1,741,053	389,435	1,876,328	876,051
Street Improv. - 201	15,351	10,682	82,942	2,479	34,212	64,082
State Highway - 202	10,012	824	7,165	687	4,080	13,096
Drug Rel. Pol. Fines - 208	1,257	0	650	0	500	1,407
Alc. Educ. & Enf. - 213	28,683	543	3,456	0	500	31,639
Court Computer - 214	387	120	4,435	80	5,846	(1,023)
MariElders - 280	0	0	34,654	0	34,654	0
Paramedic 295	10,730	6,718	147,174	65,592	257,743	(99,839)
Coronavirus Relief - 305	0	82,173	82,173	0	0	82,173
Perm. Improv. - 403	62,434	0	214,497	0	184,877	92,054
Health Insur. - 707	1,986	0	310	51	337	1,959
Building Fee - 708	0	0	0	0	0	0
Ann Buntin Becker Park- 715	3,452	0	0	0	0	3,452
Street Restor. - 804	0	0	0	0	0	0
Total All Funds	1,145,618	390,038	2,318,508	458,323	2,399,075	1,065,051

INVESTMENTS					BANK RECONCILIATION	
<u>FUNDS</u>	<u>INSTITUTION</u>	<u>DETAILS</u>	<u>AMOUNT</u>			
101.201,295, 403	PNC Capital Markets		509,577		Bank Balance	80,320
					Petty Cash funds(3)	225
					Money Market Sweep Acct	493,728
					◆ Deposits in Transit ◆	0
					Paypal Retained Balance	125
					Plus: Investments PNC **	509,577
					Less: Voided Checks pending	
					Less: Checks Outstanding	(18,924)
					TREASURY BALANCE	1,065,051
LIABILITIES						
<u>INSTITUTION</u>	<u>DETAILS</u>	<u>TOTAL AMOUNT</u>	<u>YEARLY DUE</u>	<u>Maturity</u>		
PNC BOND	Bldg Addition	\$396,230	\$100,888	2024		
OPWC	CT07U Paving	\$39,512	\$1,976	2037		
OPWC	CT11V Paving	\$44,422	\$2,221	2039		
AMBULANCE		\$205,647	\$51,412	2024		

VOUCHERS FOR THE REGULAR COUNCIL MEETING, July 13, 2020

DEPARTMENT	VENDOR	DESCRIPTION	COST
Administration	Benefit Wallet	HSA Distribution for Insurance Plan Changes	1,800.00
Administration	Joanee Van Pelt	Petty Cash Reimbursement	61.21
Administration	Mariemont Chamber of Commerce	2 Flag Kits	30.00
Administration	Staples	Paper and Clorox Wipes	79.96
Administration	Verizon	Cell Phone Service Monthly Charge	49.63
All	Dental Care Plus	Monthly Insurance Premium July 2020	1,074.93
All	Jefferson Health Plans	Health Care Insurance Premium for July 2020	23,648.63
All	PERS	Village Obligation for May 2020 & June 2020	19,366.20
All	Reliance Standard	Monthly Life Insurance Premium	46.36
All	Village Payroll Account	Soc. Sec. \$1867.72, Medi. \$1442.19, Gross Payroll Ending 6/27/2020 & 6/30/2020 \$100,688.40	103,998.31
Building	Martin Simon	Plan Reviews June 2020	390.00
Building	William Fiedler	Plan Reviews & Building Inspections June 2020	912.50
Fire	Ace Hardware	Miscellaneous Parts/Supplies/Materials	36.93
Fire	Aladtec	Annual Renewal of Scheduling Software	1,895.00
Fire	Batteries Plus Bulbs	Batteries for SCBAs	87.84
Fire	Board of County Commissioners	Dispatch Fees	493.75
Fire	Phoenix Safety Outfitters	Turn Out Gear (Perm. Imp. Fund)	559.75
Fire	PNC Bank	10 Officer Chairs (Amazon)	549.00
Fire	Sam's Club	Cleaning & Janitorial Supplies	160.78
Fire	Verizon	Cell Phone Service Monthly Charge & 5 Internet Router Lines	464.01
Fire	Wex Bank	Gas/Fuel for Village Vehicles	262.85
Legislative	Kelly Rankin	Reimbursement for OML Seminar (Lewis and Rankin)	160.00
Legislative	PNC Bank	Credit Card Charges for Internet Services & Storage (Paypal, Backblaze, Google)	37.25
Mayor's Court	Rick Gibson	Magistrate Fees June 2020	1,000.00
Miscellaneous	Duke Energy	Gas & Electric Monthly Charges	5,194.18
Miscellaneous	Ed McTigue	Solicitor Services June 2020	2,040.00
Miscellaneous	Ellis Virtual Solutions	Marketing Services for Farmers Market (May-June 2020)	641.10
Miscellaneous	Greater Cincinnati Water Works	Water & Sewer Service Monthly Charges	5,311.99
Miscellaneous	Rumpke	Trash and Recycling Collection Monthly Charge	26,177.25
Municipal	Ace Hardware	Miscellaneous Parts/Supplies/Materials	118.67
Municipal	Affordable Pest Control	Preventive Treatment Service Monthly Charge	75.00
Municipal	CBTS	Long Distance Monthly & System Maintenance Charges	132.28
Municipal	Home Depot	Materials for Building Maintenance	212.70
Municipal	Jani-King of Cincinnati	Janitorial Services for Municipal Building and Belltower	500.00
Municipal	Noble Oil Services	Removal of Oil	99.00
Municipal	Robert A Goering, Ham Co Treasurer	Ham Co Real Estate Tax Bill 2nd Half 2019	277.70
Municipal	Schindler Elevator Corporation	Warranty Agreement Monthly Charges	80.85
Municipal	Spectrum	Broadband Service	240.73
Municipal	Verizon	Router Line for Internet	63.49
Paramedics	American Welding & Gas, Inc.	Oxygen Tank Refills	176.26
Paramedics	Board of County Commissioners	Dispatch Fees	493.75
Paramedics	NAPA Auto Parts	Oil & Filters for Medic 67 & M-267 Oil Changes	118.45
Paramedics	Verizon	Machine to Machine Activity (Squad to Hospital)	10.11
Paramedics	Wex Bank	Gas/Fuel for Village Vehicles	262.84
Police	Board of County Commissioners	Dispatch Fees	2,145.00
Police	Hi Tech Graphics	200 PD Gratitude Cards	279.00
Police	Midwest Radar & Equipment	Cruiser Radar Calibration for 4 Cruisers	180.00
Police	Police & Fire Pension Fund	Village Obligation for May 2020 & June 2020	33,578.25
Police	Staples	Printer Ink	820.88
Police	Tire Discounters	Repairs to Cruiser #1 (Motor Mount)	387.25
Police	Vance Outdoors	Two Tasers	118.06
Police	Verizon	Cell Phone Service Monthly Charge	133.49
Police	Wex Bank	Gas/Fuel for Village Vehicles	1,322.84
Police	Benefit Wallet	HSA Distribution for Insurance Plan Changes	6,600.00
Police	Schwaab, Inc.	Stamp/Ink	46.25
Police	TransUnion	Data Subscription Monthly Charges (May & June 2020)	171.60
Pool	Ace Hardware	Miscellaneous Parts/Supplies/Materials	170.43
Pool	Cincinnati Bell	Phone & Internet	180.18
Pool	Gold Medal Products	Snacks/Supplies for Concession Stand	283.30
Pool	Lowe's	Supplies/Materials	139.47
Pool	Miami Products & Chemical Company	Pool Chemicals	586.90
Pool	Silco	Annual Inspection 4 Fire Extinguishers	243.00
Pool	Velvet Ice Cream	Ice Cream/Snacks for the Concession Stand	266.40

VOUCHERS FOR THE REGULAR COUNCIL MEETING, July 13, 2020

DEPARTMENT	VENDOR	DESCRIPTION	COST
Service	Abco Safety	Safety Equipment	947.13
Service	Ace Hardware	Miscellaneous Parts/Supplies/Materials	177.82
Service	Benefit Wallet	HSA Distribution for Insurance Plan Changes	5,000.00
Service	CBTS	Long Distance Monthly Charges	10.82
Service	Cincinnati Bell	Phone Service Monthly Charges	98.00
Service	Garland Signs & Banners	Trolley Park Sign (Final Payment)	1,205.00
Service	Grass Cor	Mowing Contract	5,865.03
Service	John Scherpenberg	Reimbursement for PWOSO Meetings & Mileage	188.59
Service	Louise Schomberg	Reimbursement for Weed Killer	36.95
Service	Spectrum	Cable Service Monthly Charges	17.98
Service	Stigler Supply	Hand Soap	84.74
Service	Sure Thing Pest Control	Quarterly Treatment - General Pest Control (Shop)	105.00
Service	Verizon	Cell Phone Service Monthly Charge	81.14
Service	Wex Bank	Gas/Fuel for Village Vehicles	711.61
Tax	Benefit Wallet	HSA Distribution for Insurance Plan Changes	900.00
Tennis	Ace Hardware	Miscellaneous Parts/Supplies/Materials	30.98
Tennis	David Russell	Tennis Pro Services for Period Ending 6/27/2020 & Reimbursement for Tennis Balls	1,204.30
Tennis	Schubert Tennis	2 Nets for Tennis Courts	378.00
TOTAL			264,086.63

VILLAGE OF MARIEMONT

BIWEEKLY PAYROLL ENDING JUNE 29, 2020 AND MONTHLY PAYROLL ENDING JUNE 30, 2020

Police Department

Richard D. Hines, Regular	3649.97	Rick Hines, Vacation	405.55
Tom Ostendarp, Regular	3578.07	Adam Geraci, Comp	78.64
Steve Watt, Regular	3145.42	Pat Harrison, Regular	2114.56
Pat Harrison, Overtime	254.88	Pat Harrison, Vacation	906.24
Steve Watt, Overtime	471.81	Fred Romano, PT, Regular	709.20
Nick Pittsley, Regular	3316.54	Derek Bischoff, Regular	2800.00
Paul Rennie, Regular	3145.42	Margie Maupin, Comp	35.45
Dan Lyons, Regular	3145.42	Dan Lyons, Overtime	265.39
Adam Geraci, Regular	3066.78	Adam Geraci, Holiday	314.54
Margie Maupin, Sick	118.18	Blake Wallace, Overtime	297.00
Margie Maupin, Regular	1453.60	Margie Maupin, Vacation	177.27
Matt Kurtz, Regular	2673.60	Ron Wallace, PT, Regular	404.88
Ron Wallace, Overtime	177.78	Margie Maupin, Mayor's Court	125.00
Margie Maupin, Comp	23.64	Matt Kurtz, Vacation	471.81
Blake Wallace, PT, Regular	639.00	Blake Wallace, Overtime	162.00
Matt Kurtz, Overtime	265.39	Department Total	37746.02

Paramedics/Fire

Nick Guilkey, Supervisor Pay	252.60	Jim Henderson, Supervisor Pay	505.20
Joey Homan, PT, Regular	836.16	Richard Cathcart, PT, Regular	396.00
Evan Dunkelman, PT, Regular	837.00	Joshua Hanauer, PT, Regular	432.00
Robert Mercer, PT, Regular	1242.00	Mike Washington, Supervisor Pay	652.55
Mike Washington, Jr., PT, Regular	1008.00	Tim Peaker, PT, Regular	956.65
Josh Watren, Supervisor Pay	757.80	Charles Holmes, Volunteer	874.48
Nick Flick, Supervisor Pay	1473.50	Dan Copeland, Supervisor Pay	1515.60
Keary Henkener, PT, Regular	342.00	Joe Lowry, Holiday	313.56
Nick Guilkey, PT, Regular	776.15	Joe Meyer, PT, Regular	420.48
Chris Ramsey, Supervisor Pay	1036.35	Joe Lowry, PT Regular	432.00
Chad Webb, PT, Regular	210.24	Tim Feichtner, Assistant Chief, Regular	3499.61
Jeremy Burns, PT, Regular	836.16	Jason Williams, Supervisor Pay	463.10
Rick Hines, Regular	647.67	Craig Coburn, PT, Regular	433.20
Ben Kutcher, PT, Regular	337.23	Mark Hardin, PT, Regular	688.80
Mark Hardin, PT, Regular	688.80	Bryan Schmidlapp, PT, Regular	216.00
David Huckleby, PT, Regular	652.93	Curtis Ryan, PT Regular	660.10
Matt Clark, PT, Regular	981.00	Brian Gross, PT, Regular	432.00
Brandon Manor, Supervisor Pay	968.30	Ray Scott, PT, Regular	648.00
Josh Watren, Supervisor Pay	757.80	Jason Williams, PT, Regular	397.10
Derek Hunt, PT, Regular	433.20	Mike Carey, PT, Regular	1317.65
		Department Total	28959.02

Maintenance Department

John M. Scherpenberg, Regular	3124.02	Ben James, Vacation	446.13
Kevin Schmid, Regular	2230.63	Ben James, Regular	1784.51
Mike Evanchyk, Regular	1661.44	Jeremy Swadder, Regular	1680.00
		Department Total	10,926.73

Administrative

Joanee B. Van Pelt, Regular	2593.86	Joanee Van Pelt, Council	125.00
Joanee Van Pelt, Personal	108.08	Joanee Van Pelt, Planning Commission	125.00
Allison Uhrig, Regular	1524.37	Alison Uhrig, Holiday	154.28
		Department Total	4528.86

Tax Department

DeAnna Darrah, Regular	2115.38	Department Total	2115.39
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Pool

Jordan Schad	850.00	Catherine Collister, PT, Regular	345.40
Sophia DeCamp, PT, Regular	422.40	Catherine DeWees, PT, Regular	400.20

Lydia Eberlein, PT, Regular	400.20	Ava Ellis, PT, Regular	365.40
Andrew Foley, PT, Regular	531.59	Bridget Gilmore, PT, Regular	360.80
Jadyn James, PT, Regular	452.75	Beth Johnson, PT, Regular	90.06
Erin Kelly, PT, Regular	428.26	Elyse Kelly, PT, Regular	221.85
Ryan Matarese, PT, Regular	90.10	Nick McCarthy, Assistant Manager	181.24
Jane McIntosh, Pt, Regular	356.70	Jonah Mikesell, PT, Regular	432.48
Stefan Nistor, PT, Regular	413.60	Max Northrop, PT, Regular	108.12
Delaine Oliveira, PT, Regular	360.80	Kate Overby, Assistant Manager	58.08
Josh Pearson, PT, Regular	451.00	Abby Scheeser, PT, Regular	451.00
Davis Schmit, Assistant Manager	525.20	Lauren Schmit, PT, Regular	414.46
Mary Tully, PT, Regular	272.80	Department Total	850.00
<u>Council/Appointed Officials</u>			
Chris Ertel, Regular	691.50	Eli Wendler, IT	1421.40
Avia Graves, Regular	83.26	Marcy Lewis, Regular	83.26
Kelly Rankin, Regular	83.26	Joe Stelzer, Regular	83.26
Rob Bartlett, Regular	83.26	Tony Borgerding, Regular	83.26
Maggie Palazzolo, Regular	83.26	Eli Wendler, Assistant Fiscal Officer	300.42
Don Keyes, Regular	3333.34	Bill Brown, Regular	666.67
		GRAND TOTAL	90024.27

To: Mayor Brown and Members of Council
From: Rules and Law Committee, Maggie Palazzolo – Chairman
Date: July 13, 2020
Re: Mayor’s Court Fees and Mariemont Code of Ordinance Changes

The Rules and Law Committee Met on July 1, 2020 at 2:00 PM

Present: Maggie Palazzolo, Rob Bartlett, Marcy Lewis

Items Discussed: (Please see attached for detail on each change.)

1. The committee discussed increasing the mayor’s court fees from \$65.00 to \$70.00. Data from surrounding municipalities indicates this is justified. We recommend that council approves this increase.
2. We recommend the change to the Rules of Council (33.13) Rule 33 regarding voting to clarify what constitutes a tie.
3. As an administrative change, we should consider changing Rule 5 to read “his/her” rather than only “his” and consider doing this throughout the codebook
4. Remove this text (“while in the Tot Lot area of Dogwood Park as well as”) in 90.01 because it isn’t accurate.
5. Add Part C. to the 31.021 General Duties of the Mayor.
6. Add Parts 7 and 8 to 32.13 Rules of Council Rule 19.
7. Add language to 32.13 Rules of Council Rule 25.
8. Add language to ensure that our codebook specifies that all of Mariemont’s traffic control devices are consistent with the Ohio Manual for Uniform Traffic Control Devices (ORC 451.11)

The Committee recommends that the Solicitor prepare the necessary legislation.

The meeting adjourned at 3:00PM.

Respectfully Submitted,

Maggie Palazzolo, Chairman

Marcy Lewis, Vice-Chairman

Rob Bartlett, Member

§ 32.13 RULES OF COUNCIL.

The following rules shall apply in connection with the organization and administration of the meetings of the Council of the municipality.

(GG) *Rule 33.*

(1) The following procedures shall apply to the passage of ordinances and resolutions.

(a) Each ordinance and resolution may be read by title only, provided, the legislative authority may require any reading to be in full by a majority vote of its members.

(b) Each ordinance or resolution shall be read on three different days, provided the legislative authority may dispense with this rule by a vote of at least three-fourths of its members.

(c) The vote on the passage of each ordinance or resolution shall be taken by yeas and nays, and entered on the journal.

(d) An ordinance or resolution shall be passed, except as otherwise provided by law, by a vote of at least a majority of all the members of the legislative authority.

(2) Action by the legislative authority, not required by law to be by ordinance or resolution, may be taken by motion approved by at least a majority vote of the members present at the meeting when the action is taken.

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(c) The vote on the passage of each ordinance or resolution shall be taken by yeas and nays, and entered on the journal.

(d) An ordinance or resolution shall be passed, except as otherwise provided by law, by a vote of at least a majority of all the members of the legislative authority, excluding blanks or abstentions.

(2) Action by the legislative authority, not required by law to be by ordinance or resolution, may be taken by motion approved by at least a majority vote of the members present at the meeting when the action is taken.

NOTE: As an administrative change, we should consider changing Rule 5 to read "his/her" rather than only "his" and consider doing this throughout the codebook.

§ 90.01 DOGS OR OTHER ANIMALS RUNNING AT LARGE; DANGEROUS OR VICIOUS DOGS.

(A) *Animals running at large.*

(1) (a) Any person who is the owner or has charge of any animal shall not permit it to run at large in the public road, highway, street, lane, or alley, or upon unenclosed land, or permit them to go upon any private yard, lot, or enclosure. Any such time that a dog is not in an enclosed and secured area on its owner's property, it shall be under positive leash control of the owner, keeper, or harbinger of the dog.

(b) Notwithstanding the provisions set forth in division (A)(1)(a) above, an owner, keeper, or harbinger of a dog may allow the dog to run off leash at Ann Buntin Becker Park, Dogwood Bell Tower Park, the green space on the south side of Miami Bluff Drive between 6812 Miami Bluff and 6973 Miami Bluff, including the Mariemont Concourse, the lower 80 acres, the grassy boulevard between Hiawatha Avenue and Rembold Avenue, and the practice field at Waldorf School; provided, that the dogs must be under positive leash control while in the Tot Lot area of Dogwood Park as well as at all times in the sports field area of Dogwood Park and the practice field by Waldorf School during sporting activities.

(c) This division (A)(1) shall go into effect at the earliest date allowed by law.

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(c) This division (A)(1) shall go into effect at the earliest date allowed by law.

§ 31.021 GENERAL DUTIES OF THE MAYOR.

(A) The Mayor shall perform all the duties prescribed by the by-laws and ordinances of the municipality. He or she shall see that all ordinances, by-laws, and resolutions of the legislative authority are faithfully obeyed and enforced.

(B) He or she shall sign all commissions, licenses, and permits granted by the legislative authority, or authorized by Title VII of the Revised Code, and such other instruments as by law or ordinance require his or her certificate.

(R.C. § 733.30) (2000 Code, § 31.11)

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(B) He or she shall sign all commissions, licenses, and permits granted by the legislative authority, or authorized by Title VII of the Revised Code, and such other instruments as by law or ordinance require his or her certificate.

(C) He or she shall not chair any committees or commissions that are part of the Village structure or were created by the Village.

(R.C. § 733.30) (2000 Code, § 31.11)

§ 32.13 RULES OF COUNCIL.

The following rules shall apply in connection with the organization and administration of the meetings of the Council of the municipality.

(S) *Rule 19.* There shall be six standing committees appointed of three members each. Each member of Council shall be Chairperson of one committee and serve on two other committees. The standing committees are as following with functions:

- (1) *Rules and Laws.* General assembly, law, contracts, and claims;
- (2) *Health and Recreation.* Health, sanitation, parks, playgrounds, waste, and garbage collection;
- (3) *Finance.* Appropriation of property, sale of property, assessments for improvement, finance, ways and means;
- (4) *Public Safety.* Fire, police, and traffic;
- (5) *Public Works and Services.* Light, telephone, telegraph, gas, water, conduits, sewers, heat, streets, roads, and transportation; and
- (6) *Planning, Zoning, and Economic Development.* Building code, zoning, and dedication of property.

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- (5) *Public Works and Services.* Light, telephone, telegraph, gas, water, conduits, sewers, heat, streets, roads, and transportation; and
- (6) *Planning, Zoning, and Economic Development.* Building code, zoning, and dedication of property.

(7) Items shall be assigned to the committees by the Mayor with the consent of Council. Items can also be moved from one committee to another by the Mayor, again with the consent of Council.

(8) Any special committees or commissions created by the Village shall be voted on and approved by Council. A charter should also be created, laying out clear responsibilities, deliverables and any desired timelines. Any committees or commissions that are temporary should be called out as so.

§ 32.13 RULES OF COUNCIL.

The following rules shall apply in connection with the organization and administration of the meetings of the Council of the municipality.

(Z) *Rule 25.* When a motion is made and seconded, before debate, it shall be stated by the Mayor or presiding officer. A motion shall be reduced to writing, if the Mayor or any member requires it.

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General Additional Items to Discuss:

1. I would like to see put into our code book that all traffic control devices in the Village will comply with the Ohio department of transportation manual, consistent with ORC 4511.11. Section 70.3x of the Mariemont code book is dedicated to traffic control devices. It seems like it would be appropriate to put such a statement at the beginning of this section, but I will leave it to Ed to determine where it should go in our code book.
2. Council and Mayor Term Limits

VILLAGE OF MARIEMONT, OHIO

RESOLUTION NO. 0-_____ -20

TO AUTHORIZE OHIO DEPARTMENT OF TRANSPORTATION TO PROCEED WITH VARIOUS TRAFFIC SIGNAL, SIGNING AND PAVEMENT MARKING UPGRADES ON US 50 (WOOSTER PIKE) LOCATED ON THE EASTERN CORRIDOR SECTION II/III PID NO. 112171 COUNTY/ROUTE/SECTION : HAM EASTERN CORRIDOR VAR TSG; AND ENTER INTO CONTRACT

WHEREAS, The following Resolution enacted by the Village of Mariemont, Hamilton County, Ohio hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

SECTION I. - Project Description

WHEREAS, the LPA has identified the need for the described project:

Implement various traffic signal, signing and pavement marking upgrades in the Eastern Corridor, Segment II/III, are recommended in the 2019 Implementation Plan. To include the following area in the Village of Mariemont: HAM-US-50 straight line mile (SLM) 30.20 to 31.23.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF MARIEMONT, HAMILTON COUNTY, OHIO, TWO THIRDS OF THE MEMBERS ELECTED THERETO CONCURRING:

SECTION II. - Consent Statement

Being in the best interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION III. - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project.

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA agrees to pay 100% of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

SECTION IV. - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-ways costs include eligible utility costs.

The Village of Mariemont agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION V. - Maintenance

Upon completion of the Project, and unless otherwise agreed, the Village of Mariemont shall: (1) Provide adequate maintenance for the Project in accordance with all applicable State and Federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) Provide ample financial provisions, as necessary, for the maintenance of said Project; (3) Maintain the right-of-way, keeping it free of obstructions; and (4) Hold said right-of-way inviolate for public highway purposes.

SECTION VI. - Authority to Sign

The Clerk of Council and the Mayor for the Village of Mariemont are hereby empowered on behalf of the Village of Mariemont to enter into contracts with the Director of Transportation necessary to complete the above described project.

Passed: July 13, 2020

William A. Brown, Mayor

ATTEST:

Anthony J. Borgerding, Clerk

I, Anthony J. Borgerding, Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing Ordinance was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building. Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 14th day of July 2020.

Anthony J. Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT, OHIO

ORDINANCE NO. 0-____-20

ORDINANCE AMENDING SECTION 32.13 OF THE MARIEMONT CODE OF
ORDINANCES, RULES OF COUNCIL, SECTION (A) RULE 1.

WHEREAS, Council for the Village of Mariemont believes that it is in the best interest of the Village to amend §32.13 of the Mariemont Code of Ordinances, Rules of Council, (A) Rule 1, regarding Council meeting times.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE
VILLAGE OF MARIEMONT, STATE OF OHIO, TWO THIRDS OF THE
MEMBERS DULY ELECTED THERETO CONCURRING:

SECTION I. That Code §32.13, (A) Rule 1, currently reads as follows:

- (A) *Rule 1.* Regular meetings of the Council shall be held in the Council chambers on the evenings of the second and fourth Mondays of each month, commencing at 7:00 p.m. However, during the months of June, July, and August, the meetings will be held once per month. June, the meeting will be held the second Monday of the month; July, the meeting will be held on the third Monday of the month; August, the meeting will be held on the fourth Monday of the month.

SECTION II. That new Code §32.13, (A) Rule 1, shall now reads as follows:

- (A) *Rule 1.* Regular meetings of Council shall be held in the Council chambers on the evenings of the second and fourth week of each month, commencing at 6:30 p.m.

SECTION III. In all other respects, §32.13 of the Mariemont Code of Ordinances shall remain unchanged and in full force and effect.

SECTION IV. This Ordinance shall go into effect at the earliest date allowed by law.

Passed: July 13, 2020

William Brown, Mayor

ATTEST:

Anthony J. Borgerding, Fiscal Officer

I, Anthony J. Borgerding, Fiscal Officer of Council of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing Ordinance was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building. Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 14th day of July 2020.

Anthony J. Borgerding, Fiscal Officer