

Council of the Village of Mariemont, Ohio
September 14, 2020
Agenda






1. Call to Order – Pledge of Allegiance
2. Roll Call
3. Minutes Regular Council Meeting August 24, 2020
4. **Communications:** (Council has copies except those marked **. (These are in the Village Office for Perusal)

- *From Police Chief Hines: August 2020 Monthly Report
- *From Assistant Fire Chief Feichtner: August 2020 Monthly Report/Memo Regarding SCBA's
- *From Service Superintendent Scherpenberg: August 2020 Monthly Report
- *From Tax Administrator Darrah: August 2020 Monthly Report
- *From Hamilton County Auditor: HB 481 2nd CARES Act Distribution
- *From Duke Energy: Letter Dated August 31, 2020 re: Inside Gas Meter and Piping Inspection Program
- *From Assistant Fiscal Officer Wendler: August 2020 Monthly Report/Revenue & Expense Reports





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) (7-11-20)
-  Update Ordinance Pertaining to Grills on Balconies in Multifamily Dwellings (7-13-20)
-  Review Ordinance Regarding Overnight Parking (7-27-20)
-  Review/Discovery DORA Legislation (7-27-20)


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 ****
-  Trash Sticker Program (9-14-20)

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)
- ✚ Partnership with School To Clean Up Walking Path (6-8-20)
- ✚ ***Trash/Recycling Renewal Contract (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:

- ✚ Move Trash Sticker Program from Public Works and Service To Finance
- ✚ Yard Signage

8. Resolutions:

- ✚ “To Establish Court Costs as Authorized by Section 33.05 of the Code of Ordinances of the Village of Mariemont” (Second Reading)
- ✚ “To Reappoint Rick Gibson as Mayor’s Court Magistrate for Calendar Years 2021 and 2022; To Set Compensation” (First Reading)
- ✚ “To Reappoint Edward J. McTigue as Solicitor for the Village of Mariemont for the Calendar Years 2021 and 2022” (First Reading)
- ✚ “To Confirm the Reappointment of Christopher M. Ertel as Village Engineer for Calendar Years 2021 and 2022; and To Set Compensation” (First Reading)
- ✚ “To Confirm the Reappointment of Jordan Schad as Swim Pool Manager for Calendar Years 2021 and 2022” (First Reading)
- ✚ “To Reappoint Ted Beach as a Member of the Pool Commission for the Calendar Year 2021” (First Reading)
- ✚ “To Reappoint Terry Donovan as a Member of the Pool Commission for the Calendar Year 2021” (First Reading)
- ✚ “To Reappoint Leesa Blanding as a Member of the Pool Commission for the Calendar Year 2021” (First Reading)
- ✚ “To Reappoint Mandy Rohal as a Member of the Pool Commission for the Calendar Year 2021” (First Reading)

9. Ordinances:

- ✚ “To Amend Chapter 79 of the Mariemont Code of Ordinances for a Charge of \$100 for Annual Stickers Issued for Overnight Parking” (First Reading)

Village of Mariemont
Regular Council Meeting
August 24, 2020

Mayor Brown called the meeting to order at 6:36 PM. Present was Mr. Bartlett. Present virtually due to the COVID-19 pandemic were Dr. Lewis, Mrs. Rankin, Mr. Stelzer, Village Engineer Ertel, Solicitor McTigue and Fiscal Officer Borgerding.

Mr. Bartlett moved, seconded by Dr. Lewis to excuse the absence of Mrs. Graves and Ms. Palazzolo. On roll call; four ayes, no nays.

Mrs. Rankin moved, seconded by Dr. Lewis to accept the minutes as written for the regular Council meeting August 10, 2020. On roll call; four ayes, no nays.

Mayor Brown said at the Council meeting July 27, 2020 he wanted to mention a slight miscue on his part. He referenced a phone call/conversation with Louise Schomburg referencing Waldorf School desire to erect tents and what impact they may have on the grounds. He misquoted Ms. Schomburg as agreeing with the Mayor that the impact would be minimal. She did not agree with Mayor Brown and basically she does not have any comment one way or another on the impact.

Mayor Brown read the following communications:

From Joe Stelzer: Email dated August 21, 2020 re: Pool Commission Meeting Summary (Unofficial Minutes)/Update on Pool and Anticipated Process for Upcoming Months. Mr. Stelzer said we are trying to get the pool reorganized. In the past the Pool Commission was prevented from performing the duties that were specified in the Code of Ordinances. Lorne Hlad will be working on bylaws and the Commission will be submitting meeting minutes so Council is kept updated. It is something all of our boards are doing. We are now aware that the pool was mismanaged for many years. It was not mismanaged by the Pool Managers because they were prevented from doing their job by the former Mayor who did not provide the pool with adequate financial resources to properly maintain the pool. COVID-19 presented additional challenges operating the pool this year which we got through pretty well. Hamilton County Public Health said Mariemont Pool was one of the few pools that they did not get a complaint about failing to follow guidelines. He gave kudos to Manager Schad and the whole pool staff. Over the next few months we are going to be gathering information and start to address the years of neglect. This year the pool was leaking water. This week there will be a full assessment of the integrity of the systems. Many systems may be past their prime. The Pool Commission is looking for guidance from Council. He asked Council to think about what level of financial results they expect from the pool as the Pool Commission is looking for that feedback. There is a lot of work ahead and some tough decisions. There has been some conversation about a possible tax levy in 2021 but it is something we need to do a lot of homework before we get to that point. Part of that is making a fair and critical assessment about where the Village stands right now. He indicated that all the members wished to be reappointed to their terms.

Mr. Bartlett thanked Mr. Stelzer for the update and he appreciates being kept in the loop. He also said it was a good job to restructure and re-focus the Pool Commission to ask the right questions and make the tough decisions. He believes that is the right direction.

Mayor Brown reminded residents to submit by email questions or concerns that they wished to be addressed by Council as we are meeting remotely during the pandemic.

Mr. Bartlett moved, seconded by Mrs. Rankin to pay the bills as approved by the Mayor, Fiscal Officer and Chairman of the Finance Committee. Mr. Bartlett clarified that a separate account was set up for the costs for the CARES Act funding. Fiscal Officer Borgerding said yes that the appropriate costs will be moved to that specific account. Some of those costs should start to appear on the August report. Mr. Bartlett reminded Council that we have until late October to commit the money and mid-December to utilize the funds. Whatever is left over must be returned. Ohio Municipal League indicated that there is another \$175 million that the state legislation vote on to release to local municipalities. We may be getting more access to funding. Fiscal Officer Borgerding said BWC is looking to make another distribution to employers who paid premiums – which could potentially be another \$50,000. Mr. Bartlett said if the Village may get additional funding it was mentioned by Eli Wendler, Village IT point person, that there may be IT projects as that was one of the CARES Act

funding the Village can spend the money on if it helps maintain distancing. She had ideas of things Council could look at that were part of the long term plan. He recommends Council direct Mrs. Wendler to go ahead and to develop what that plan might be and what we can get done this year to allow for more distancing. Fiscal Officer Borgerding said some of the expenses that have already been incurred they have talked about moving into the CARES Act Account. Mayor Brown said he had a lengthy conversation with Mrs. Wendler regarding this already and she has already made contact with Spectrum/Cincinnati Bell and Intrust. He believes this is a great use for the money. Fiscal Officer Borgerding is the point person on this project. Mr. Stelzer suggested having our plan together by the end of September. Mr. Bartlett said sooner would be even better. On roll call; four ayes, no nays.

Mr. Bartlett moved, seconded by Mrs. Rankin to accept the recommendation of the Finance Committee which met on Wednesday, August 19, 2020 at 3:00 pm in Council Chambers to discuss the possibility of charging for overnight parking stickers. Present at the meeting were Finance Committee Chair Rob Bartlett, Finance Committee Members Joe Stelzer and Kelly Rankin, Mayor Bill Brown and Chief Hines. Section 79 (B) of the code book states that parking is not allowed on the streets of Mariemont between 1:00am and 6:00am. However, exceptions are available for those who live on certain streets in the village, and also for those who do not have enough room in their garage and/or driveway to accommodate all of their cars. The latter group is required to get an exception from the police and an overnight sticker to put on their car. The exception process is carried out annually, with a new colored sticker issued on January 1 every year. Chief Hines estimates that we are currently handing out 70-90 stickers a year. We currently do not charge for the stickers and they cost us roughly \$150 a year. The purpose of having the stickers is to ensure that cars that are parked on the street truly belong to residents who live there and they do not belong to someone who is possibly casing the neighborhood. Also, keeping the streets clear makes it easier for the police to monitor what is going on at night and keep our neighborhoods safe. The Finance Committee is proposing that beginning in 2021, we charge \$100 for each sticker. Searching online, we found that annual overnight parking fees range from \$40 to \$150, with the mean of \$100. Requiring a payment also helps to ensure that those people who request a sticker truly need it. Finally, if in the future, Council decides to create a program to incent people to create more off-street parking, this money could be used to help fund that effort. On roll call; four ayes, no nays. Solicitor McTigue will prepare the necessary legislation. Mr. Stelzer asked if during the reading of the legislation it was asked to change the rate, can the Ordinance be amended or does it have to go back to Committee. Solicitor McTigue said the legislation could be amended with a vote of Council.

Mr. Bartlett moved, seconded by Mrs. Rankin to accept the recommendation of the Public Works & Service Committee which met on August 6, 2020 at 4:00 p.m. to discuss the draft of the Right-of-Way Ordinance. In attendance was Committee Chairperson Kelly Rankin, Committee Member Rob Bartlett, Village Engineer Chris Ertel, Maintenance Supervisor John Scherpenberg and Mayor Brown. The topic of discussion was the changes to the Marble Cliff, Ohio Ordinance provided to Council as an example of a Right-of-Way document Frost Brown Todd has already implemented for Marble Cliff. The goal of the meeting was to recommend changes/updates to the document to develop a proposed Ordinance suitable for the needs of the Village of Mariemont. Regarding the timeline for the project, Ohio law provides that at least 45 days prior to the date of enactment of a public way ordinance by a municipal corporation, the municipal corporation shall file with the Public Utilities Commission of Ohio (PUCO) a notice that the ordinance is being considered. R.C. 4939.05(E). PUCO has a form for municipalities to complete, and PUCO posts the notice so that utilities and other interested stakeholders can participate in public meetings and discussions regarding potential regulations. The Village would need to alert PUCO at least 45 days before the 3rd reading and potential approval of the ordinance. The Committee recommends having this draft written by Frost Brown Todd for the purpose of filing with PUCO and enacting for the Village of Mariemont. Mr. Bartlett said for clarity Council is not voting on the ordinance but to have Frost Brown Todd finalize the legislation and submit the ordinance to PUCO. On roll call; four ayes, no nays.

Miscellaneous:

Labor Day Fireworks will be held at 9:00 p.m. on Sunday September 6, 2020 in Dogwood Park. After speaking with Assistant Fire Chief Feichtner we will be able to move the line back somewhat to create more space to maintain safe distancing. He strongly encouraged all who wish to attend to wear a mask. If there is overflow there will be standing room on Pleasant Street. He reminded residents that there is still time to send donations for the event.

Village Offices will be closed Monday September 7, 2020 in observation of Labor Day.

Mayor Brown said he and Mr. Stelzer have had productive talks regarding reinvigorating the Murray Path Project. Mr. Stelzer said fundraising efforts went into hibernation with the pandemic. It just was not the time to ask people for

donations for a path project. Several residents have approached him to put a reemphasis on fundraising and he anticipates it to start in the next week or two. Presently they have raised \$29,000 privately and the Trustees of Columbia Township still appear to be 100% behind the project with a proposed donation of \$75,000. With that commitment we have enough to build the project. We do not have enough to do all the landscaping at this point. We have identified two more potential pockets of grants that we are going to file for. The \$270,000 ODR grant is still good. We still need to sign a contract and then have 15 months to complete the project. If we do not finalize we would be penalized in future grant funding. We should get it under contract so we can begin on the construction documents. We are waiting on one donation that should arrive by November so they hope to be at \$150,000 by the end of the year. Village Engineer Ertel estimates the construction documents should take 6-8 weeks. Mr. Bartlett asked how much more is needed to be spent on the construction documents. Mayor Brown said approximately \$20,000. Mr. Stelzer said while we may have the money to go ahead with the project the landscaping will have to wait. We will have to remediate the soil due to the abuse it took during the Duke Energy pole project.

Mayor Brown brought to the attention of Council that Eric Marsland and the scouts will be setting up a course throughout the Village comprising of stakes in the ground to teach them how to orientate themselves and follow paths.

Resolutions:

“To Establish Court Costs as Authorized by Section 33.05 of the Code of Ordinances of the Village of Mariemont” had a first reading.

Mr. Bartlett said Mr. Stelzer had previously provided Council with a written update on the status of the assignments in his Committee. He suggested that each Councilmember do the same, whether written or verbally, on a quarterly basis. It is important to keep each other updated and in the loop on matters they are working on. The first update would be at the first meeting in October.

The meeting adjourned at 7:16 p.m.

William A. Brown, Mayor

Anthony J. Borgerding, Fiscal Officer

MARIEMONT POLICE DEPARTMENT

2020 MONTHLY REPORT

August



Submitted by: *Chief Richard D. Hines*

Mariemont Police Department August, 2020

Crime	Reported			Closed			Arrests		
	August	2020	2019	August	2020	2019	August	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	16	17	1	7	9	1	2	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	1	0
Forgery	0	0	0	0	0	0	0	0	1
Bad Checks	0	1	0	0	1	0	0	0	0
Receive Stolen Property	3	3	0	3	3	0	3	3	0
Criminal Damaging	1	3	5	0	2	2	0	2	3
Weapons Violations	1	1	1	1	1	1	1	1	1
Sex Offenses	0	0	0	0	0	0	0	0	0
Drug Abuse	2	35	35	2	35	35	2	35	35
Domestic Violence	0	1	2	0	1	2	0	1	2
Liquor Laws	1	2	8	1	2	8	1	2	8
Disorderly Conduct	0	0	1	0	0	1	0	0	1
Telephone Harassment	0	0	0	0	0	0	0	0	0
Runaways	1	2	2	1	2	2	0	1	0
All Other Offenses	3	13	6	3	13	6	3	13	6
Mayor's Court Warrants							32	220	359
Arrests for Others							16	67	73
Totals	14	81	79	12	69	68	59	349	492

% Change

3%

1%

-29%

Closure Rate

85%

86%

Mariemont Police Department August, 2020

Drug Violation(s)		
20-Aug	FW24 was arrested for possession of marijuana - Charged to Mayor's Court	18-20-034
30-Aug	MW20 was arrested for trafficking in Cocaine - Transported to the justice center	18-20-035
Open Container Viol.		
5-Aug	MW54 was charged with having an open container in a vehicle - Cited to Mayor's Court	22-20-002
Receiving Stolen Property		
11-Aug	MB19 was arrested for felony receiving stolen property (credit cards) - Charged to Hamilton Co. Municipal Ct	26-20-004
11-Aug	MB25 was arrested for felony receiving stolen property (credit cards) - Charged to Hamilton Co. Municipal Ct	26-20-005
Criminal Damage		
1-Aug	Person or person(s) broke a window - Case under investigation	14-20-003
Weapon Viol.		
30-Aug	MW20 was arrested for having a loaded .45 cal. Semi Auto pistol - Transported to the justice center	15-20-001
Theft Viol(s)		
14-Aug	Person(s) unknown stole \$20. US Currency from an unlocked vehicle	06-20-015
24-Aug	Person(s) unknown stole credit cards from an unlocked vehicle	06-20-016
Runaway Viol(s)		
1-Aug	FW16 ran away from her residence - Located by Officer Kurtz in Bethel, Ohio - Case closed	27-20-002

Mariemont Police Department August, 2020

Value of Property Stolen & Recovered

	Stolen	Recovered		Recovered for Other Agencies	
		August	2020	August	2020
Robbery	\$0	\$0	\$0	\$0	\$0
Burglary	\$0	\$0	\$500	\$0	\$0
Theft	\$20	\$0	\$6,682	\$0	\$0
Auto Theft	\$0	\$0	\$1,500	\$0	\$25,000
Totals	\$20	\$0	\$8,682	\$0	\$25,000

Persons Arrested and Charged:

FW24	Drug Possession
MB19	Rec. Stolen Property
MB25	Rec. Stolen Property
MW20	Trafficking in cocaine
FB29	Falsification / Lic. Plate
FW16	Runaway
MW54	Open Container Viol.
MB41	Flee to Elude - High Speed Pursuit

Mayor's Court Warrants Served: 32

Persons Arrested for Other Agencies: 16

Marionmont Police Department
August, 2020

Traffic Enforcement	August	2020	2019	% Change
Total Citations	131	687	682	1%
Driving Under the Influence	0	3	9	-67%
Speeding	21	66	80	-18%
Assured Clear Distance	0	6	19	-68%
Reasonable Control	0	3	8	-63%
Reckless	0	0	2	-100%
Right of Way	2	10	14	-29%
Red Light	4	57	29	97%
Stop Sign	24	104	9	1056%
Passing	0	0	0	#DIV/0!
Turning	0	2	2	0%
Lane Usage	1	4	14	-71%
Backing	0	0	4	-100%
Unsafe Vehicle	0	1	0	#DIV/0!
Other Hazardous Violations / Seat Belt Viols.	1	5	12	-58%
Truck Violations (Road Use & Weight)	0	1	0	#DIV/0!
Parking	3	25	103	-76%
No Drivers License	20	114	89	28%
Driving Under Suspension	24	104	87	20%
License Plates	25	165	177	-7%
Equipment	6	16	22	-27%
Other Non-Hazardous Violations	0	1	2	-50%
Courtesy Citations	46	400	665	-40%
Average MPH Over Limit for Speeding Cite	15.48	16.25	16.35	-1%
Average No. Days License Plate Expired	178.33	201.75	109.15	85%

**Mariemont Police Department
August, 2020**

Citations by Street:	August	2020	2019	% Change
Wooster Pike	62	394	381	3%
Madisonville Road	26	102	87	17%
Miami Road	12	36	61	-41%
Plainville Road	9	37	31	19%
Private Property	0	0	0	#DIV/0!
All Other Streets	22	118	122	-3%
Totals	131	687	682	1%

Accidents By Street:	August	2020	2019	% Change
Wooster Pike	2	12	38	-68%
Madisonville Road	0	5	6	-17%
Miami Road	0	2	2	0%
Plainville Road	0	1	5	-80%
Private Property	0	1	1	0%
All Other Streets	1	8	17	-53%
Totals	3	29	69	-58%

Mariemont Police Department
August, 2020

Traffic Accident Summary:				
	August	2020	2019	% Change
Total Traffic Accidents	3	29	69	-58%
Cleared by Arrest	1	17	49	-65%
Cleared - No Arrest	2	10	10	0%
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	1	20	58	-66%
Hit Skip Accidents	0	1	7	-86%
Hit Skip Accidents - Cleared	0	1	5	-80%

Mariemont Police Department
August, 2020

Miscellaneous Activity:	August	2020	2019	% Change
Alarms Drops	7	57	70	-19%
Vacation Houses Checked	14	87	625	-86%
Suspicious Persons Checked	10	115	106	8%
Open Business Walk-Thrus	162	728	6,115	-88%
Other Security Checks	3,793	24,264	26,196	-7%
Places Found Open (PFO)	2	39	31	26%
Motorists Assisted	10	84	95	-12%
Prowler Calls	0	0	0	#DIV/0!
Domestic Calls (except Domestic Violence)	3	25	17	47%
Animal Complaints	2	47	63	-25%
Animal Owners Warned	0	3	8	-63%
Animal Owners Cited	0	0	1	-100%
Juvenile Complaints	7	28	43	-35%
Juveniles Arrested	0	2	5	-60%
Traffic Complaints	11	70	146	-52%
Traffic Details	3	53	150	-65%
Fire Department Assists	18	173	207	-16%
Maintenance Department Assists	4	8	13	-38%
Tax Summons Served	0	0	20	-100%
Other Police Departments Assisted	29	360	396	-9%
Contacts for Trash	6	9	7	29%
Contacts for Weeds, Grass, Etc.	4	9	30	-70%
Contacts for Signs, Snow, Etc.	7	15	331	-95%
Miscellaneous Services Rendered	957	7,397	6,912	7%
Total Service Demands	2,686	20,574	20,336	1%
Final Trash Fee Notices Served	0	0	0	#DIV/0!

Dear Mulienmont Police Departmat,
Thank you so much for looking
for me. I appreciate you and
everything you do for me and
our community. I'm sorry for running
away and making your job more
difficult. I promise you that I'll
never run away or make problems
for you guys again. Once again,
thank you for finding me and
bringing me back home.

- Monique
Gibson

Letter 16: OFFICER MAT KURTZ
FROM A 16 yr. old runaway.



Mariemont Fire Department

6907 Wooster Pike
Cincinnati, Ohio 45227

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

Monthly Report August 2020

Fire Dispatches-	22	Total Fire Dispatch Aug. 2019	20
EMS Dispatches-	23	Total EMS Dispatch Aug. 2019	25
Total Fire Reports-	45		
		Total Fire Dispatch YTD 2020	118
EMS Transports-	17	Total Fire Dispatch YTD 2019	151
Canceled-	3		
Patient Refusals-	3	Total EMS Dispatch YTD 2020	208
DOA -	0	Total EMS Dispatch YTD 2019	255
M/A = Mutual Aid		Total M/A Given YTD 2020	76
M/A Received	3	Total M/A Given YTD 2019	110
M/A Given	13		
		Total M/A Received YTD 2020	32
		Total M/A Received YTD 2019	40

Monthly Highlights

- The Village currently has 23 Confirmed Cases of Covid-19.
- The Fire Department assisted Sycamore Township, Anderson Township and Milford Fire Department with Structure Fires this past month.
- Lt. Watren installed new tires on the Municipal Building Lawn Mower. This was done in house and permitted the Village to save \$250.00 in labor.
- We continue to monitor PPE supplies for Covid-19. We are sitting pretty well overall. Recently we had the need to purchase disposable EMS gloves which can be paid for from the Covid-19 monies we have been given.
- In preparation of the Fireworks, we will be able to provide some additional space for spectators by adjusting the fireworks display location. We will have some mask available if needed for spectators.

Submitted By: Assistant Chief Timothy J. Feichtner

**SERVICE DEPARTMENT
MONTHLY REPORT
AUGUST
2020**

BRUSH ROUTE.....

Dump Brush either Hafner or S-80

Other Dumping's

Street Sweeping/ debris

TOTAL COST SAVINGS YTD

5 Loads of chipped brush
\$ 0 Charge this month
Saving of \$ 125.00
1,050 savings year to date.

8 Load of brush \$25.00
0 Loads of debris Cost \$200.00
\$ 875.00 Total savings

loads cost \$ 0.00

\$ 1,805.00

SAFETY TRAINING:

PARK WORK INCLUDES THE FOLLOWING:

Clean up of CG&E Median
The Point
Dale Park & Cemetery
Jordan Memorial
Tot Lot
Midden Island

Denny Place Island
Albert Place
Sheldon Close
Beech Grove
Bell Tower
Livingood

Settle Island
Trolley Park
Concourse
S-80
Lower Meadow

CONTRACTOR'S WORK:

Grass Cor
Davey Tree
Whitaker Stump removal

MECHANICAL WORK :

Chain saws Leaf Vac # 1
Street Sweeper Wood Chipper
Stick edgers Blowers

General check each morning on all trucks

STREET SWEEPING FOR AUGUST:

**Pleasant St. Fieldhouse, West St., South Miami, E&W Center, Mariemont Ave.,
Chrystal Springs**

TOTAL HOURS: 4 YEAR TO DATE: 38.5

Tree Work in House:

Dead Wood	Total cost for tree co.	\$
Total Removed	Total in house cost	\$
Total Hours	Total savings	\$
	Savings YDT	\$ 247

Total Trees planted 2020**SAFTEY TRAINING CLASS:**

OVERTIME HOURS	TOTAL HOURS	HOURS COST PAID	COMP TIME
Scherpenberg	5.5	\$	\$ 214.78
Schmid	0	\$	\$.
James	0	\$	\$
Evanchyk	0	\$	\$
Swader	0	\$	\$
TOTAL HRS	5.5		\$ 214.78
TOTAL HRS. PAID		\$	
Meetings			
Completion of work			

SICK TIME FOR AUGUST.....TOTAL HOURS

Scherpenberg	0
Schmid	112
James	34
Evanchyk.....	8
Swader.....	0


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

Scherpenberg	0
Schmid	152
James	60
Evanchyk.....	16
Swader.....	0

MISCELLANEOUS WORK INCLUDES THE FOLLOWING:

Berwick @ Cambridge repair catch basin
Tot Lot, bell Tower, Ann Buntin Becker, John Nolen and Erickson Pavilions Covid Spray
Beech St., recover wallet dropped in sewer
Pool ref. sanitizer, fill gallon containers
Pool ref. back washing and cleaning filters
Prevy Park mow grass
Stanton Field and Avoca park pick up soccer goals take to Bell Tower
Tot Lot installed new handicap swing and chin up bar
Village, remove hornet nests
Wooster Pike clean up loose papers
#900 Block of Pocahontas trim up trees
Patriot lane full depth repair
Tennis Court, lower courts trim bushes
Parks Sanitize playground equipment and shelters
Tennis court unclogged court drains after storm.
Street sweeping throughout village
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

August 2020

The attached Deposit Journal Report shows collection for tax totaled \$180,992.57 for August. This amount is \$37,569.12 more than August 2019 and **\$149,691.12** less than the year to date total collected in 2019.

August 2018 comparisons show month to date collections are up \$32,632.70 with a year to date difference of **\$68,644.46.**

Respectfully submitted,

DeAnna Darrah

Tax Administrator

From: Hamilton County Direct Deposit <HamiltonCounty.DirectDeposit@auditor.hamilton-co.org>
Sent: Tuesday, September 1, 2020 8:30 AM
To: info@mariemont.org
Subject: Direct Deposit Payment

On behalf of Hamilton County, a direct deposit for \$30,955.24 was made on 09/02/2020 to VILLAGE OF MARIEMONT at 6907 WOOSTER PK. The remittance number is 384570. Below you will find further information about this payment. If you have any questions, please call the Hamilton County Auditor's Office at 513-946-4200.

Voucher No.	Invoice No.	Invoice Desc.	Invoice Amt.
IS011016 002	HB 481	CRF LOCAL DISTRIBUTION	\$30,955.24

<!-- Converted from text/rtf format -->On behalf of Hamilton County, a direct deposit for \$30,955.24 was made on 09/02/2020 to VILLAGE OF MARIEMONT at 6907 WOOSTER PK. The remittance number is 384570. Below you will find further information about this payment. If you have any questions, please call the Hamilton County Auditor's Office at 513-946-4200.

Voucher No.	Invoice No.	Invoice Desc.	Invoice Amt.
IS011016 002	HB 481	CRF LOCAL DISTRIBUTION	\$30,955.24



Subject: Inside Gas Meter and Piping Inspection Program Restart

08/31/20

6907 Wooster Pike
Cincinnati, OH 45227

Greetings,

In the near future, Duke Energy will be performing gas leak and corrosion inspections in Mariemont. The inspections are a PHMSA Regulation under the US Department of Transportation (DOT) and necessary for safe natural gas pipeline operations. Duke Energy has arranged for this work to be performed by Southern Cross, Inc.

Customers can call Southern Cross toll free at (888) 694-7284 to schedule an appointment.

Appointment requests can also be sent online at
<https://www.duke-energy.com/home/natural-gas/inside-piping-inspection>

The inside piping inspection involves the gas piping from the building wall to the outlet of the gas meter located inside customers' premises. On average, an inspection should take approximately 10 minutes to complete. Southern Cross will attempt to maintain 6 feet or more distance between technicians and customers. Customers may be asked to remain in a room separate from the technician. After completing the inspection, technicians will perform post-work hygiene including:

- Hand hygiene by washing hands or using hand sanitizer containing at least 60% alcohol.
- Disinfecting and wiping down any tools prior to loading them back in vehicles.
- Disinfecting and wiping down any other objects that are touched often in vehicles, such as door handles, arm rests, steering wheel, and seatbelts as appropriate.

The Southern Cross technicians will be readily identifiable by:

- Wearing a visible Southern Cross picture ID on the outside of the uniform,
- Wearing a visible Duke Energy picture ID on the outside of the uniform,
- Having a contact phone number for the customer to call for verification of the Duke Energy inspection, and
- Driving a Southern Cross, Inc. vehicle. You should not expect to see the technician in a Duke Energy vehicle.

Duke Energy is working to protect the health and safety of our customers while maintaining the essential service we provide to your community. Please contact me if you have any questions regarding the inspection.

Regards,

Amanda Rauch, Project Manager for IPI Inspections
Amanda.Rauch@duke-energy.com

**VILLAGE OF MARIEMONT
FISCAL OFFICER'S REPORT
August 31, 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	219,786	2,413,677	390,374	2,644,659	780,346
Street Improv. - 201	15,351	14,876	111,518	4,930	41,593	85,276
State Highway - 202	10,012	1,157	9,380	323	4,725	14,666
Drug Rel. Pol. Fines - 208	1,257	0	650	0	500	1,407
Alc. Educ. & Enf. - 213	28,683	1,000	5,022	3,613	4,113	29,592
Court Computer - 214	387	540	5,525	80	7,506	(1,593)
MariElders - 280	0	0	34,654	0	34,654	0
Paramedic 295	10,730	7,489	162,269	698	261,185	(88,186)
Coronavirus Relief - 305	0	0	82,173	35,449	35,449	46,724
Perm. Improv. - 403	62,434	0	214,497	(10,501)	176,111	100,820
Health Insur. - 707	1,986	1,710	2,119	53	440	3,664
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	246,558	3,041,483	425,019	3,210,933	976,169

<u>INVESTMENTS</u>					<u>BANK RECONCILIATION</u>	
<u>FUNDS</u>	<u>INSTITUTION</u>	<u>DETAILS</u>	<u>AMOUNT</u>			
101.201,295,403	PNC Capital Markets		509,632		Bank Balance	117,746
					Petty Cash funds(3)	225
					Money Market Sweep Acct	449,515
					♦ Deposits in Transit ♦	0
					Paypal Retained Balance	120
					Plus: Investments PNC **	509,632
					Less: Bank credit for error	
					Less: Checks Outstanding	(101,069)
					TREASURY BALANCE	976,169
<u>LIABILITIES</u>						
<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		

VILLAGE OF MARIEMONT REVENUE REPORT

Account.....	Description.....	August 2020 YTD Receipts	August 2019 YTD Receipts	August 2018 YTD Receipts	August 2017 YTD Receipts	Full Year 2019 YTD Receipts	Full Year 2018 YTD Receipts	Full Year 2017 YTD Receipts	Full Year 2016 YTD Receipts
	GENERAL FUND 101 SUBTOTAL	\$2,413,677	\$2,960,988	\$2,864,507	\$2,350,079	\$3,828,970	\$3,729,465	\$3,461,656	\$3,201,767
	STREET IMPROVEMENT FUND 201 SUBTOTAL	\$111,518	\$79,419	\$81,402	\$81,317	\$141,117	\$122,852	\$123,685	\$122,925
	STATE HIGHWAY FUND 202 SUBTOTAL	\$9,380	\$6,022	\$6,195	\$6,194	\$10,818	\$9,362	\$9,420	\$8,368
	PARKLANDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	DRUG RELATED POLICE FINES FUND 208 SUBTOTAL	\$650	\$0	\$53	\$0	\$1,222	\$53	\$0	\$60
	ALCOHOL ED & ENFORCEMENT FUND 213 SUBTOTAL	\$5,022	\$11,775	\$15,640	\$9,732	\$18,196	\$20,187	\$13,251	\$16,456
	MAYOR'S COURT COMPUTER FUND 214	\$5,525	\$4,346	\$3,742	\$3,062	\$6,521	\$6,382	\$4,527	\$4,526
	MARIELDERS FUND 280 SUBTOTAL	\$34,654	\$60,136	\$62,062	\$32,657	\$63,531	\$64,777	\$61,966	\$61,707
	(DEPRECIATED) FUND 290 SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	PARAMEDIC FUND 295 SUBTOTAL	\$162,269	\$158,000	\$268,135	\$164,124	\$292,430	\$297,850	\$285,678	\$289,966
	(DEPRECIATED) FUND 303 SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	(DEPRECIATED) FUND 304 SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	(DEPRECIATED) FUND 304 SUBTOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	PERMANENT IMPROVEMENT FUND 403 SUBTOTAL	\$214,497	\$377,687	\$643,333	\$212,211	\$469,950	\$798,253	\$1,253,711	\$413,543
	HEALTH CARE FUND 707	\$2,119	\$350	\$348	\$425	\$513	\$507	\$637	\$629
	BUILDING STANDARDS FEE FUND 708	\$0	\$0	\$0	\$0	\$637	\$557	\$0	\$0
	(DEPRECIATED) ALFRED BLOCH TRUST FUND 714	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	(DEPRECIATED) ANN BURNIN BECKER PARK FUND 715	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	STREET RESTORATION FUND 804	\$82,173	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	CARES ACT FUND 305	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	FUND 403 LESS Building Addition Year/grant monies	0	0	(265,931)	0	(400,000)	(848,000)	0	0
	TOTALS	3,041,483	3,858,722	3,679,486	2,859,802	4,833,903	4,650,245	4,366,550	4,219,946

VILLAGE OF MARIEMONT REVENUE REPORT

Account.....	Description.....	August 2020 YTD Receipts	August 2019 YTD Receipts	August 2018 YTD Receipts	August 2017 YTD Receipts	Full Year 2019 YTD Receipts	Full Year 2018 YTD Receipts	Full Year 2017 YTD Receipts	Full Year 2016 YTD Receipts
101.110.40111	REAL ESTATE TAX	188,691	349,419	358,064	166,344	349,419	358,064	314,055	312,461
101.110.40112	PERSONAL PROP. TAX (TANGIBLE)	0	0	0	0	0	0	0	0
101.110.40113	REAL ESTATE TAX EMS POLICE (new 2018)	162,913	303,683	305,260	0	303,683	305,260	0	0
101.110.40115	ADMISSION TAX	0	0	0	0	0	0	0	0
101.110.40122	ESTATE TAX	0	0	0	0	0	0	0	0
101.110.40123	CIGARETTE TAX	0	0	0	0	0	0	0	0
101.110.40127	LOCAL GOVT. FUNDS (UGRAF)	0	0	0	0	0	0	0	0
101.110.40129	HOTEL TAX	0	0	0	0	0	0	0	0
101.110.40149	TRASH - RECYCLING INCENTIVE	0	0	0	0	0	0	0	0
101.110.41127	LIBRARY EXCESS DISTRIBUTION	0	0	0	0	0	0	0	0
101.110.41140	EARNINGS TAX	1,572,795	1,722,583	1,641,493	1,622,306	2,419,562	2,333,814	2,416,611	2,244,703
101.110.41141	EARNINGS TAX - NSF FEES	0	0	0	0	0	0	0	0
101.110.41230	LOCAL GOVT. FUNDS (SIF)	0	0	0	0	0	0	0	0
101.110.41291	FINANCIAL INSTITUTIONS	0	0	0	0	0	0	0	(11,788)
101.120.40122	ESTATE TAX	0	0	0	0	0	0	0	0
101.120.40123	CIGARETTE TAX	0	0	0	0	0	0	0	0
101.120.40125	LIQUOR PERMITS	539	3,770	4,327	4,309	3,788	4,327	4,309	5,322
101.120.40127	LOCAL GOVT. FUNDS (UGRAF)	30,368	33,675	31,231	31,157	51,511	48,344	46,880	46,353
101.120.40128	PROP. TAX ALLOC. - ROLIBACK	21,795	16,582	21,496	19,844	38,383	38,162	39,620	39,252
101.120.40129	HOTEL TAX	7,367	11,648	12,529	13,772	15,999	17,377	19,239	18,308
101.120.40130	REAL ESTATE ROLIBACK EMS POLICE (new 2018)	1,064	14,366	1,255	0	15,523	15,275	0	0
101.120.41210	LOCAL GOVT. FUNDS (SIF)	0	0	0	0	0	0	1,390	5,320
101.120.41212	LOCAL GOVT. FUNDS (FUND 69)	8,373	1,957	0	1,930	6,523	0	0	0
101.120.41291	FINANCIAL INSTITUTIONS	0	0	0	0	0	0	0	0
101.140.40149	TRASH - RECYCLING INCENTIVE	11,192	11,780	9,501	6,706	11,780	9,501	13,236	6,693
101.140.41424	STATE GRANTS	0	0	0	0	0	0	0	0
101.150.00005	41519POUNDAGE	0	0	0	0	0	0	0	0
101.150.40151	SALES OF VARIOUS ITEMS	2,323	9,879	4,050	3,280	10,496	4,385	3,845	8,030

VILLAGE OF MAREMONT REVENUE REPORT

Account.....	Description.....	August 2020 YTD Receipts	August 2019 YTD Receipts	August 2018 YTD Receipts	August 2017 YTD Receipts	Full Year 2019 YTD Receipts	Full Year 2018 YTD Receipts	Full Year 2017 YTD Receipts	Full Year 2016 YTD Receipts
101.150.40157	MIAMI ROAD FLASHER	0	0	0	0	0	0	0	42
101.150.40511	AMBULANCE SERVICES REMB	0	0	0	0	0	0	0	0
101.150.40512	FIRE RUNS	0	0	0	0	0	0	0	812
101.150.41510	ACCIDENT REPORTS	0	0	0	0	0	0	0	0
101.150.41511	SPECIAL FIRE PROTECTION	0	0	0	0	0	0	0	0
101.150.41512	SPECIAL POLICE PROTECTION	66,486	46,063	16,636	4,463	66,582	23,232	6,763	18,552
101.150.41513	CREDIT CARD FEES	230	0	0	0	0	0	0	0
101.150.41514	TRASH - FEES	158	119,604	93,364	92,276	130,179	99,194	97,449	95,971
101.150.41515	TRASH - STICKERS	56,352	71,480	57,000	57,000	106,544	90,000	90,000	80,907
101.150.41516	TRASH - STICKERS, NIGHT DEP.	1,642	610	732	3,650	853	779	4,524	13,837
101.150.41517	PHONE COMMISSIONS	0	0	0	0	0	0	0	0
101.150.41518	DAMAGES	0	0	0	0	0	0	0	0
101.150.41519	MARRIAGE OFFICIATING	450	450	300	650	450	525	875	1,050
101.150.41530	TENNIS	13,144	10,604	10,639	7,873	10,604	11,679	7,873	8,420
101.150.41531	POOL FEES	86,573	79,241	84,819	86,131	80,197	85,278	86,523	90,747
101.150.41532	POOL CONCESSION	4,029	6,849	7,774	9,906	7,548	8,837	10,464	10,957
101.150.41534	REIMBURSAL-SPEC EVENT PAYROLL	303	230	159	202	282	180	214	224
101.150.41535	REIMBURSAL-SPEC EVENT PAYROLL	0	0	0	0	0	0	0	0
101.150.41536	MUNI BUDG EXPANSION PROJECT REVE. depreciated	0	0	0	0	0	0	0	0
101.160.40162	LICENSES	18,089	27,826	29,524	18,875	36,673	38,734	37,225	41,643
101.160.41610	COURT BOND FORTFEITURES	150	0	700	500	0	890	500	695
101.160.41611	COURT COSTS	3,365	2,899	2,300	2,417	3,926	3,670	3,398	4,015
101.160.41612	COURT FINES	57,946	46,399	53,545	62,199	66,524	82,674	90,906	87,858
101.160.41621	BUILDING PERMITS	33,327	37,102	30,848	53,242	43,753	42,294	70,766	56,433
101.180.40182	INTEREST	4,084	74	2,111	0	7,280	3,466	0	0
101.180.40183	DONATIONS	10,974	3,773	3,319	5,237	9,373	6,998	5,947	10,683
101.180.40184	GAIN ON SALE OF STOCK	0	0	0	0	0	0	0	0
101.180.40189	EARNINGS TAX NSF	0	0	0	0	0	0	0	0
101.180.41182	INTEREST REMAINED WITH INVESTMEN	0	0	0	0	0	0	0	0
101.180.41185	MAYOR'S DISCRETIONARY FUND	0	0	0	0	0	0	0	0
101.180.41890	REFUNDS AND REIMBURSEMENTS	48,955	28,443	81,531	75,802	31,534	96,527	88,503	104,267
101.180.41891	REIMB. - EAD FOR FIRE CHIEF	0	0	0	0	0	0	0	0
101.190.40192	ADVANCE	0	0	0	0	0	0	0	0
	GENERAL FUND 101 SUBTOTAL	2,413,677	2,960,988	2,864,507	2,350,079	3,828,970	3,729,465	3,461,656	3,301,767
201.110.40124	MOTOR VEHICLE TAX - STREETS	0	0	0	0	0	0	0	0
201.120.40124	MOTOR VEHICLE TAX - (PERMISSIVE)	34,211	37,691	38,504	38,707	57,086	57,834	58,862	58,883
201.120.40126	GAS TAX - STREETS	77,307	41,728	42,898	42,610	84,031	65,017	64,873	64,042
201.180.40182	INTEREST REC'D ON 201 INVESTMENT	0	0	0	0	0	0	0	0
	STREET IMPROVEMENT FUND 201 SUBTOTAL	111,518	79,419	81,402	81,317	141,117	122,852	123,685	122,925
202.110.40124	MOTOR VEHICLE TAX - HIGHWAYS	0	0	0	0	0	0	0	0
202.120.40124	MOTOR VEHICLE TAX-(PERMISSIVE) H	4,665	2,407	2,717	2,739	3,550	4,091	4,164	3,474
202.120.40126	GAS TAX - HIGHWAYS	4,715	3,615	3,478	3,455	7,268	5,272	5,256	4,894
	STATE HIGHWAY FUND 202 SUBTOTAL	9,380	6,022	6,195	6,194	10,818	9,362	9,420	8,368
204.180.40181	PARKLANDS	0	0	0	0	0	0	0	0
208.160.40000	FINES - DRUG RELATED	0	0	0	0	0	0	0	0
208.160.40004	CONFISCATED GOODS-DRUG RELATED	0	0	0	0	0	0	0	0
208.160.41612	COURT FINES - MAYOR'S COURT COMP	650	0	53	0	1,222	53	0	60
	DRUG RELATED POLICE FINES FUND 208 SUBTOTAL	650	0	53	0	1,222	53	0	60

VILLAGE OF MARIEMONT REVENUE REPORT

Account.....	Description.....	August 2020 YTD Receipts	August 2019 YTD Receipts	August 2018 YTD Receipts	August 2017 YTD Receipts	Full Year 2019 YTD Receipts	Full Year 2018 YTD Receipts	Full Year 2017 YTD Receipts	Full Year 2016 YTD Receipts
213.110.41614	DUI FEES FROM HAM. CTY. COURT	173	0	0	0	5	0	0	0
213.120.41614	DUI FEES FROM STATE AUDITOR	0	0	0	0	0	0	0	0
213.160.41614	ALCOHOL ED. AND ENFORCEMENT	4,849	11,775	15,640	9,732	18,191	20,187	13,251	16,456
	ALCOHOL ED & ENFORCEMENT FUND 213 SUBTOTAL	5,022	11,775	15,640	9,732	18,196	20,187	13,251	16,456
214.160.41614	MAYOR'S COURT COMPUTER FUND 214	5,525	4,346	3,742	3,062	6,521	6,382	4,527	4,526
280.110.40111	REAL ESTATE TAX								
280.110.40112	PERSONAL PROP. TAX (TANGIBLE)	31,255	57,415	58,724	29,315	57,415	58,724	55,312	55,104
280.110.40153	RECREATION (MARIEDERS)	0	0	0	0	0	0	0	0
280.120.40128	PROP. TAX ALLOC. - ROLIBACK	3,398	2,721	3,339	3,342	6,115	6,053	6,674	6,603
280.180.41890	REFUNDS AND REIMBURSEMENTS	0	0	0	0	0	0	0	0
	MARIEDERS FUND 280 SUBTOTAL	34,654	60,136	62,062	32,657	63,531	64,777	61,986	61,707
290.110.40139	PERMA. IMPROVEMENT	0	0	0	0	0	0	0	0
290.120.40128	PROP. TAX ALLOC. - ROLIBACK	0	0	0	0	0	0	0	0
290.180.40182	INTEREST REC'D ON 290 INVESTMENT	0	0	0	0	0	0	0	0
	(DEPRECATED) FUND 290 SUBTOTAL	0	0	0	0	0	0	0	0
295.110.40111	REAL ESTATE TAX								
295.110.40112	PERSONAL PROP. TAX (TANGIBLE)	106,920	198,454	200,489	101,244	198,454	200,489	191,068	189,832
295.120.40125	RET TAX ROLIBACK	0	0	0	0	0	0	0	0
295.120.40128	Prop. Tax Roliback	12,610	9,393	12,388	12,402	21,988	21,614	24,761	24,499
295.150.40511	AMBULANCE SERVICES REIMBURSEMENT	42,740	52,504	55,258	49,074	71,988	75,748	68,445	75,634
295.180.40182	INTEREST	0	0	0	0	0	0	0	0
295.180.41890	REFUNDS AND REIMBURSEMENTS	0	0	0	1,404	0	0	1,404	0
	PARAMEDIC FUND 295 SUBTOTAL	162,269	158,000	268,135	164,124	292,430	297,850	285,678	289,966
303.170.41723	ANTIC. BOND REV. NOTE (B9)	0	0	0	0	0	0	0	0
303.190.40191	TRANSFERS - DEBT RETIREMENT (B9)	0	0	0	0	0	0	0	0
	(DEPRECATED) FUND 303 SUBTOTAL	0	0	0	0	0	0	0	0
304.170.41724	ANTIC. BOND REV. NOTE (FIRE)	0	0	0	0	0	0	0	0
304.190.40191	TRANSFERS - DEBT RETIREMENT (FIR)	0	0	0	0	0	0	0	0
304.705.40192	TRANSFER IN (REVENUE)	0	0	0	0	0	0	0	0
	(DEPRECATED) FUND 304 SUBTOTAL	0	0	0	0	0	0	0	0
305.160.41610	STATE CARES ACT REVENUE	61,910	0	0	0	0	0	0	0
305.160.41614	FEDERAL CARES ACT REVENUE	20,263	0	0	0	0	0	0	0
	FUND 305 SUBTOTAL	82,173	0	0	0	0	0	0	0
401.120.40142	(DEPRECATED) ISSUE II	0	0	0	0	0	0	0	0

VILLAGE OF MARIEMONT REVENUE REPORT

Account.....	Description.....	August 2020 YTD Receipts	August 2019 YTD Receipts	August 2018 YTD Receipts	August 2017 YTD Receipts	Full Year 2019 YTD Receipts	Full Year 2018 YTD Receipts	Full Year 2017 YTD Receipts	Full Year 2016 YTD Receipts
403.110.40111	REAL ESTATE TAX	190,090	349,270	356,116	178,106	349,270	356,116	336,201	334,652
403.110.40112	PERSONAL PROP. TAX (TANGIBLE)	0	0	0	0	0	0	0	0
403.120.40128	PROPERTY TAX ROLIBACK	20,818	16,579	20,453	20,475	37,372	36,875	40,880	40,448
403.120.52409	CULTURAL CENTER PROJ GRANT FUNDS (12/2019, 2018 CORRECTION)	0	0	265,931	0	54,656	400,000	0	0
403.180.40182	INTEREST PERM IMPROV	0	6,950	404	0	6,950	4,607	0	0
403.180.41890	REFUNDS AND REIMBURSEMENTS	3,589	4,888	429	13,630	21,701	655	28,630	38,443
403.190.40191	TRANSFERS - CAPITAL IMPROVEMENT	0	0	0	0	0	0	0	0
403.190.40192	ADVANCE	0	0	0	0	0	0	0	0
403.190.52409	MUNI BLDG LOAN PROCEEDS (2017 only)	0	0	0	0	0	0	848,000	0
	PERMANENT IMPROVEMENT FUND 403 SUBTOTAL	214,497	377,687	643,333	212,211	469,950	798,233	1,253,711	413,543
707.180.40189	HEALTH CARE FUND 707	2,119	350	348	425	513	507	637	629
708.160.41621	BUILDING STANDARDS FEE FUND 708	0	0	0	0	637	557	0	0
714.180.40183	(DEPRECATED) ALFRED BLOCH TRUST FUND 714	0	0	0	0	0	0	0	0
715.180.40183	(DEPRECATED) ANN BUNTIN BECKER PARK FUND 715	0	0	0	0	0	0	0	0
804.160.41624	STREET RESTORATION FUND 804	0	0	0	0	0	0	0	0

VILLAGE OF MARIEMONT EXPENSE REPORT

Account.....	Description	2015		2016		2017		2018		2019	
		REVISSED TOTAL	ADDITIONAL	MTD EXPENSES	YTD EXPENSES	YTD RECEIPTS	EXPENSES	RECEIPTS	EXPENSES	RECEIPTS	EXPENSES
Building Addition	Normal Expense/Receipts	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTALS	ADDITIONAL EXPENSE/RECEIPTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
101.101.52111	SALARIES - POLICE	\$1,094,000	\$71,169	\$683,632	1,027,198	970,915	871,698.01	890,612	15,676	139,128	4,219,946
101.101.52112	PERS - POLICE	\$70,000	\$1,668	\$12,867	15,746	16,841	18,090.24	15,676	15,676	139,128	4,219,946
101.101.52122	POLICE & FIRE PENSION - POLICE	\$193,000	\$14,168	\$115,680	184,019	155,427	142,959.16	139,128	139,128	139,128	4,219,946
101.101.52123	HEALTH CARE - POLICE	\$126,000	\$11,904	\$115,927	129,063	117,719	125,749.87	109,514	109,514	109,514	4,219,946
101.101.52129	OTHER BENEFITS - POLICE	\$18,000	\$0	\$4,692	6,610	37,627	22,153.78	16,084	16,084	16,084	4,219,946
101.101.52201	TRAVEL & TRANSPORTATION - POLICE	\$1,000	\$0	\$0	901	231	112.35	0	0	0	4,219,946
101.101.52301	CONTRACTUAL EQUIPMENT MAINT. - POLICE	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.101.52302	CONTRACTUAL EQUIPMENT RENTAL - P	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.101.52304	CONTRACTUAL DISPATCHER FEES - POL	\$15,000	\$0	\$6,435	13,760	13,305	12,840.00	18,047	18,047	18,047	4,219,946
101.101.52309	OTHER CONTRACTUAL SERVICES - POL	\$1,000	\$0	\$0	0	0	330	1,320	1,320	1,320	4,219,946
101.101.52401	OFFICE SUPPLIES - POLICE	\$5,000	\$0	\$1,916	3,492	4,426	4,991.80	3,587	3,587	3,587	4,219,946
101.101.52402	GASOLINE AND OIL - POLICE	\$18,000	\$1,328	\$9,969	16,734	17,545	16,662.99	15,886	15,886	15,886	4,219,946
101.101.52403	REPAIR/MAINT OF EQUIP/VEHICLES -	\$10,000	\$593	\$1,620	8,842	20,960	17,898.11	8,034	8,034	8,034	4,219,946
101.101.52405	INSURANCE - POLICE	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.101.52409	OTHER - POLICE	\$35,000	\$3,511	\$17,825	35,495	29,986	22,124.38	17,580	17,580	17,580	4,219,946
Subtotal 101.101		\$1,466,000	\$104,341	\$970,564	1,443,860	1,384,982	1,255,611	1,175,467	1,175,467	1,175,467	4,219,946
101.102.52111	SALARIES - FIRE	\$446,000	\$54,139	\$239,954	433,869	391,794	362,693	399,668	18,782	18,782	4,219,946
101.102.52121	PERS - FIRE	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.102.52122	POLICE & FIRE PENSION - FIRE	\$23,000	\$0	\$0	21,353	21,597	18,956	18,782	18,782	18,782	4,219,946
101.102.52123	HEALTH CARE - FIRE	\$10,000	\$0	\$0	7,021	8,060	7,910	7,619	7,619	7,619	4,219,946
101.102.52129	OTHER BENEFITS - FIRE	\$7,000	\$0	\$1,893	3,509	23,935	10,534	10,678	10,678	10,678	4,219,946
101.102.52201	TRAVEL & TRANSPORTATION - FIRE	\$500	\$0	\$0	0	0	0	450	450	450	4,219,946
101.102.52301	CONTRACTUAL EQUIPMENT MAINT. - FI	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.102.52302	CONTRACTUAL EQUIPMENT RENTAL - FI	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.102.52304	CONTRACTUAL DISPATCHER FEES - FI	\$2,500	\$0	\$1,481	2,000	1,968	1,945	2,246	2,246	2,246	4,219,946
101.102.52309	OTHER CONTRACTUAL SERVICES - FIRE	\$3,500	\$0	\$1,995	2,850	3,280	3,095	2,395	2,395	2,395	4,219,946
101.102.52401	OFFICE SUPPLIES - FIRE	\$2,500	\$219	\$2,697	2,299	1,216	2,583	1,487	1,487	1,487	4,219,946
101.102.52402	GASOLINE AND OIL - FIRE	\$4,000	\$399	\$2,132	3,430	3,971	3,013	3,055	3,055	3,055	4,219,946
101.102.52403	REPAIR/MAINT OF EQUIP/VEHICLES -	\$10,000	\$10,098	\$25,128	4,593	8,284	8,952	8,288	8,288	8,288	4,219,946
101.102.52405	INSURANCE - FIRE	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.102.52409	OTHER - FIRE	\$129,000	-\$4,831	\$6,219	28,502	35,072	27,100	24,749	24,749	24,749	4,219,946
Subtotal 101.102		\$538,000	\$60,025	\$281,489	508,406	498,577	446,780	479,417	479,417	479,417	4,219,946
101.111.52111	SALARIES	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.111.52121	PERS	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.111.52122	POLICE & FIRE PENSION	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.111.52123	HEALTH CARE	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.111.52129	OTHER BENEFITS	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
Subtotal 101.111		\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.201.52409	OTHER - PAYMENT TO CTY HEALTH ID	\$12,000	\$0	\$5,568	10,742	11,195	9,427	8,920	8,920	8,920	4,219,946
101.301.52111	SALARIES - RECREATION	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.301.52121	PERS - RECREATION	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.301.52122	HEALTH CARE - RECREATION	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.301.52123	OTHER BENEFITS - RECREATION	\$2,000	\$0	\$0	0	14	1	388	388	388	4,219,946
101.301.52129	CONTRACTUAL EQUIPMENT MAINT. - RE	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.301.52301	CONTRACTUAL EQUIPMENT RENTAL - RE	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.301.52302	OTHER CONTRACTUAL SERVICES - RECR	\$0	\$0	\$4,000	0	0	0	0	0	0	4,219,946
101.301.52309	REPAIR/MAINT OF EQUIP/VEHICLES -	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.301.52403	INSURANCE - RECREATION	\$0	\$0	\$0	0	0	0	0	0	0	4,219,946
101.301.52405	OTHER - RECREATION	\$19,200	\$1,403	\$11,793	10,676	14,351	13,289	9,521	9,521	9,521	4,219,946
Subtotal 101.301		\$19,200	\$1,403	\$11,793	10,676	14,351	13,289	10,780	10,780	10,780	4,219,946

VILLAGE OF MARIONMONT EXPENSE REPORT

Account.....	Description	2011		2012		2013		2014		2015		2016		2017		2018		2019	
		REVENUE TOTAL	APPROPRIATIONS	MTD EXPENSES	YTD EXPENSES	YTD RECEIPTS	EXPENSES	RECEIPTS	EXPENSES	RECEIPTS	EXPENSES	RECEIPTS	EXPENSES	RECEIPTS	EXPENSES	RECEIPTS	EXPENSES	RECEIPTS	
101.302.52111	SALARIES - PARK MAINTENANCE	\$290,000	\$72,122	\$188,629	270,512	275,348	245,355	245,065											
101.302.52121	PERS -PARK MAINTENANCE	\$44,000	\$5,435	\$28,315	42,192	37,301	32,566	39,725											
101.302.52123	HEALTH CARE -PARK MAINTENANCE	\$94,000	\$8,235	\$73,240	91,380	91,352	82,518	89,556											
101.302.52129	OTHER BENEFITS - PARK MAINTENANCE	\$4,000	\$0	\$1,331	2,469	11,750	7,215	4,568											
101.302.52201	TRAVEL & TRANSPORTATION -PARK MA	\$1,500	\$0	\$493	1,463	1,156	886	1,008											
101.302.52301	LAWN SERVICE	\$47,000	\$0	\$0	45,199	41,595	47,349	46,365											
101.302.52302	CONTRACTUAL EQUIPMENT RENTAL	\$0	\$0	\$0	0	0	0	0											
101.302.52309	OTHER CONTRACTUAL SERVICES -PARK	\$25,000	\$10,590	\$42,223	21,624	9,610	9,044	11,058											
101.302.52401	OFFICE SUPPLIES -PARK MAINTENANCE	\$1,500	\$0	\$298	124	481	341	162											
101.302.52402	GASOLINE AND OIL -PARK MAINTENAN	\$13,000	\$657	\$5,922	12,252	12,125	8,819	7,358											
101.302.52403	REPAIR/MAINT OF EQUIP/VEHICLES -	\$18,000	\$1,958	\$14,081	17,947	12,556	9,524	7,841											
101.302.52405	INSURANCE -PARK MAINTENANCE	\$0	\$0	\$0	0	0	0	0											
101.302.52409	OTHER -PARK MAINTENANCE	\$104,000	\$4,392	\$44,379	132,236	116,912	99,707	70,605											
101.302.52420	OTHER -PARK MAINTENANCE	\$60,000	\$7,290	\$39,175	48,200	48,756	59,304	35,424											
Subtotal 101.302	Landscaping & Beautification	\$702,000	\$60,678	\$498,384	685,947	686,942	602,827	552,984											
101.303.52111	SALARIES -SWIM POOL	\$72,000	\$18,206	\$50,605	68,364	66,528	67,774	62,684											
101.303.52121	PERS -SWIM POOL	\$9,500	\$0	\$2,043	6,883	8,815	9,476	8,871											
101.303.52129	OTHER BENEFITS -SWIM POOL	\$2,500	\$0	\$321	594	5,292	1,805	463											
101.303.52301	CONTRACTUAL EQUIPMENT MAINT. -SW	\$0	\$0	\$0	0	0	0	0											
101.303.52302	CONTRACTUAL EQUIPMENT RENTAL -SW	\$0	\$0	\$0	0	0	0	0											
101.303.52309	OTHER CONTRACTUAL SERVICES -SWIM	\$250	\$0	\$0	0	0	0	0											
101.303.52401	OFFICE SUPPLIES - SWIM POOL	\$250	\$0	\$0	0	0	0	0											
101.303.52403	REPAIR/MAINT OF EQUIP/VEHICLES -	\$0	\$0	\$0	0	0	0	0											
101.303.52405	INSURANCE -SWIM POOL	\$0	\$0	\$0	0	0	0	0											
101.303.52409	OTHER -SWIM POOL	\$59,500	\$9,250	\$54,761	61,406	59,423	47,538.93	44,350											
Subtotal 101.303		\$144,000	\$37,455	\$107,732	137,246	140,058	126,594	116,383											
101.401.52409	OTHER - COMMUNITY PLANNING AND Z	\$0	\$0	\$0	0	0	0	0											
101.402.52111	SALARIES - HOUSING & BUILDING IN	\$75,000	\$3,333	\$26,667	39,035	78,114	68,816	58,859											
101.402.52121	PERS - HOUSING & BUILDING INSPC	\$13,000	\$467	\$3,733	5,840	9,686	9,285	8,989											
101.402.52123	HEALTH CARE - HOUSING & BUILDING	\$0	\$0	\$0	0	0	0	0											
101.402.52129	OTHER BENEFITS - HOUSING & BUILD	\$2,000	\$0	\$377	649	3,620	399	2,429											
101.402.52201	TRAVEL & TRANSPORTATION - HOUSIN	\$250	\$0	\$0	0	0	0	0											
101.402.52301	OTHER CONTRACTUAL SERVICES - HOU	\$3,500	\$566	\$3,000	3,330	1,483	1,660	285											
101.402.52309	OFFICE SUPPLIES - HOUSING & BUIL	\$250	\$72	\$156	0	0	0	930											
101.402.52401	OTHER - HOUSING & BUILDING INSPC	\$16,000	\$2,752	\$25,136	18,810	6,512	7,454	5,960											
Subtotal 101.402		\$110,000	\$7,180	\$59,070	67,664	99,415	87,614	77,453											
101.501.52303	CONTRACTUAL TRASH COLLECTION - R	\$330,000	\$52,355	\$209,418	278,189	301,739	314,377	258,735											
101.501.52309	OTHER CONTRACTUAL SERVICES - REF	\$0	\$0	\$0	0	0	0	0											
101.501.52409	OTHER - REFUSE COLLECTION AND DI	\$5,000	\$0	\$50,816	5,136	-2,197	5,439	1,747											
Subtotal 101.501		\$335,000	\$52,355	\$260,234	289,325	299,541	319,815	260,482											
101.601.52111	SALARIES - STREET MAINTENANCE & REPA	\$15,000	\$640	\$6,566	12,810	16,225	13,617	12,096											
101.601.52121	PERS - STREET MAINTENANCE & BUILDING	\$2,500	\$97	\$937	1,847	2,111	1,906	1,904											
101.601.52129	OTHER BENEFITS - STREET MAINTENA	\$500	\$0	\$78	141	953	305	795											
101.601.52201	TRAVEL & TRANSPORTATION - STREET	\$0	\$0	\$0	0	0	0	0											
101.601.52309	OTHER CONTRACTUAL SERVICES - STR	\$0	\$0	\$0	0	0	0	0											
101.601.52409	OTHER - STREET MAINTENANCE & REP	\$500	\$0	\$0	0	0	0	0											
Subtotal 101.601		\$18,500	\$737	\$7,581	14,798	19,288	15,829	14,796											

VILLAGE OF MARIEMONT EXPENSE REPORT

Account Number	Description	2016		2017		2018		2019		2020	
		Revised Total	Appropriations	MTD Expenses	YTD Expenses	YTD Receipts	Expenses	Receipts	Expenses	Receipts	Expenses
101.701.52111	SALARIES - MAYOR AND ADMINISTRATIVE	\$8,000		\$667	\$5,333		8,000	8,667	8,000		7,333
101.701.52121	PERS - MAYOR AND ADMINISTRATIVE	\$1,500		\$93	\$93		2,231	1,120	1,138		1,110
101.701.52129	OTHER BENEFITS - MAYOR AND ADMIN	\$0		\$0	\$46		78	0	0		0
101.701.52201	TRAVEL & TRANSPORTATION - MAYOR	\$0		\$0	\$0		0	0	0		0
101.701.52401	OFFICE SUPPLIES - MAYOR AND ADMIN	\$0		\$0	\$0		0	0	0		0
101.701.52405	INSURANCE - MAYOR AND ADMINISTRATIVE	\$0		\$0	\$0		0	0	0		0
101.701.52406	MARRIAGE OFFICATING	\$1,000		\$0	\$300		750	375	950		1,050
101.701.52409	OTHER - MAYOR AND ADMINISTRATIVE	\$5,000		\$212	\$2,724		10,666	-10	2,174		1,662
Subtotal 101.701		\$15,500		\$879	\$8,497		21,774	10,152	12,262		11,166
101.702.52111	SALARIES - LEGISLATIVE ACTIVITIES	\$7,000		\$500	\$3,913		6,000	6,333	6,002		5,500
101.702.52121	PERS - LEGISLATIVE ACTIVITIES	\$500		\$0	\$0		0	181	140		175
101.702.52129	OTHER BENEFITS - LEGISLATIVE ACTIVITIES	\$0		\$0	\$31		0	0	0		6
101.702.52201	TRAVEL & TRANSPORTATION - LEGISLATIVE	\$0		\$0	\$0		526	0	0		0
101.702.52309	OTHER CONTRACTUAL SERVICES - LEGISLATIVE	\$0		\$0	\$0		0	0	0		0
101.702.52401	OFFICE SUPPLIES - LEGISLATIVE ACTIVITIES	\$0		\$0	\$0		0	0	0		0
101.702.52405	INSURANCE - LEGISLATIVE ACTIVITIES	\$0		\$0	\$0		0	0	0		0
101.702.52409	OTHER - LEGISLATIVE ACTIVITIES	\$35,000		\$5,697	\$37,683		29,666	7,780	18,645		32,688
Subtotal 101.702		\$42,500		\$6,197	\$41,586		36,192	14,294	24,787		38,368
101.703.52111	SALARIES - CLERK/TREASURER	\$158,000		\$10,284	\$104,181		158,532	144,323	122,595		116,439
101.703.52121	PERS - CLERK/TREASURER	\$22,000		\$1,368	\$13,805		22,214	19,463	11,072		18,726
101.703.52129	HEALTH CARE - CLERK/TREASURER	\$35,000		\$9,211	\$35,348		37,679	31,874	31,305		30,111
101.703.52139	OTHER BENEFITS - CLERK/TREASURER	\$70,000		\$6,117	\$53,635		67,982	77,016	70,082		66,479
101.703.52201	TRAVEL & TRANSPORTATION - CLERK/TREASURER	\$250		\$0	\$0		0	0	0		0
101.703.52309	OTHER CONTRACTUAL SERVICES - CLERK/TREASURER	\$8,000		\$122	\$8,242		7,899	1,110	9,289		9,668
101.703.52401	OFFICE SUPPLIES - CLERK/TREASURER	\$3,250		\$5	\$458		3,149	2,549	2,449		2,119
101.703.52405	INSURANCE - CLERK/TREASURER	\$0		\$0	\$0		0	0	0		0
101.703.52409	OTHER - CLERK/TREASURER	\$21,500		-\$411	\$3,734		16,991	30,136	26,483		11,214
Subtotal 101.703		\$318,000		\$20,695	\$219,404		314,417	306,472	279,274		254,755
101.704.52111	SALARIES - LAND AND BUILDING	\$0		\$0	\$0		0	0	0		0
101.704.52121	PERS - LAND AND BUILDING	\$0		\$0	\$0		0	0	0		0
101.704.52129	OTHER BENEFITS - LAND AND BUILDING	\$0		\$0	\$0		0	0	0		0
101.704.52301	CONTRACTUAL EQUIPMENT MAINT - LAND AND BUILDING	\$0		\$0	\$0		-1	0	0		0
101.704.52302	CONTRACTUAL EQUIPMENT RENTAL - LAND AND BUILDING	\$0		\$0	\$0		0	0	0		0
101.704.52309	OTHER CONTRACTUAL SERVICES - LAND AND BUILDING	\$1,500		\$782	\$1,038		1,106	1,356	1,098		782
101.704.52401	OFFICE SUPPLIES - LAND AND BUILDING	\$0		\$0	\$0		0	0	0		0
101.704.52403	REPAIR/MAINT OF EQUIP/VEHICLES - LAND AND BUILDING	\$0		\$0	\$0		0	0	0		0
101.704.52405	INSURANCE - LAND AND BUILDING	\$34,000		\$35,739	\$35,739		32,980	31,695	30,763		28,590
101.704.52409	OTHER - LAND AND BUILDING	\$55,000		\$3,855	\$35,536		52,027	55,340	42,075		47,963
Subtotal 101.704		\$90,500		\$40,376	\$72,213		86,112	88,391	73,936		77,335
101.705.52409	OTHER - CITY AUDS & TREAS SPEC.	\$2,000		\$0	\$599		1,245	1,695	603		385
101.706.52409	OTHER - COUNTY AUDS & TREAS FEE	\$7,000		\$0	\$1,997		6,985	7,001	3,489		3,648
101.707.52409	OTHER - LEGAL ADVERTISING	\$2,000		\$36	\$2,551		1,090	1,054	2,650		903

VILLAGE OF MARIEMONT EXPENSE REPORT

Account.....	Description	2016		2017		2018		2019		2020		2021		2022	
		REVISED TDA	APPROPRIATIONS	MTD EXPENSE	YTD EXPENSE	YTD RECEIPTS	EXPENSE	RECEIPTS	EXPENSE	RECEIPTS	EXPENSE	RECEIPTS	EXPENSE	RECEIPTS	
101.708.52409	OTHER - STATE EXAMINER'S FEES	\$0	\$0	\$0	\$0		8,134	0	8,130	0	49				
101.709.52111	SALARIES - SOLICITOR	\$0	\$0	\$0	\$0		0	0	0	0	0				
101.709.52121	PERS - SOLICITOR	\$0	\$0	\$0	\$0		0	0	0	0	0				
101.709.52129	OTHER BENEFITS - SOLICITOR	\$150	\$0	\$0	\$0		2	67	54	388	0				
101.709.52201	TRAVEL & TRANSPORTATION - SOLIC	\$0	\$0	\$0	\$0		0	0	0	0	0				
101.709.52309	OTHER CONTRACTUAL SERVICES - SOL	\$0	\$0	\$0	\$0		0	0	0	0	0				
101.709.52401	OFFICE SUPPLIES - SOLICITOR	\$0	\$0	\$0	\$0		0	0	0	0	0				
101.709.52405	INSURANCE - SOLICITOR	\$20,000	\$1,140	\$15,830	\$15,830		18,590	23,230	20,440	11,180					
Subtotal 101.709	OTHER - SOLICITOR	\$20,150	\$1,140	\$15,830	\$15,830		18,592	23,297	20,494	11,568					
101.710.52111	SALARIES - TAX OFFICE	\$70,000	\$4,770	\$46,754	\$46,754		123,034	116,951	110,006	106,486					
101.710.52121	PERS - TAX OFFICE	\$14,000	\$630	\$5,823	\$5,823		15,738	15,385	14,852	14,852					
101.710.52123	HEALTH CARE - INCOME TAX OFFICE	\$20,000	\$1,280	\$20,202	\$20,202		20,819	15,822	15,850	15,759					
101.710.52129	OTHER BENEFITS - TAX OFFICE	\$4,000	\$0	\$565	\$565		1,040	4,632	2,781	2,065					
101.710.52201	TRAVEL & TRANSPORTATION - TAX OFF	\$2,000	\$0	\$0	\$0		1,622	1,968	1,031	1,019					
101.710.52309	OTHER CONTRACTUAL SERVICES - TAX	\$7,500	\$198	\$4,223	\$4,223		4,774	7,707	10,847	13,817					
101.710.52401	OFFICE SUPPLIES - TAX OFFICE	\$2,000	\$0	\$265	\$265		1,366	1,005	2,793	1,216					
101.710.52403	REPAIR/MAINT OF EQUIP/VEHICLES -	\$0	\$0	\$0	\$0		0	0	0	0					
101.710.52405	INSURANCE - TAX OFFICE	\$0	\$0	\$0	\$0		0	0	0	0					
101.710.52409	OTHER - TAX OFFICE	\$9,500	\$0	\$843	\$843		7,522	10,007	8,500	12,792					
101.710.52410	OHIO DOR FEE FOR USING BUSINESS GATEWAY	\$0	\$0	\$55,275	\$55,275		0	0	0	0					
101.710.52730	INCOME TAX REFUNDS	\$50,000	\$0	\$55,275	\$55,275		62,863	65,947	81,272	39,122					
Subtotal 101.710		\$179,000	\$6,879	\$133,948	\$133,948		246,891	239,777	248,464	207,118					
101.711.52409	OTHER - ELECTION EXPENSE	\$3,000	\$0	\$1,518	\$1,518		1,700	4,874	720	2,300					
101.712.52409	MUNI BLDG EXPANSION PROJECT EXPE	\$0	\$0	\$0	\$0		7,480	-54,478	-500	0					
201.601.52409	OTHER - STREET MAINTENANCE & REP	\$120,000	\$4,930	\$41,593	\$41,593		151,580	101,668	122,122	129,386					
201.701.52409	OTHER - MAYOR AND ADMINISTRATIVE	\$0	\$0	\$0	\$0		0	0	0	0					
202.601.52409	OTHER - STREET MAINTENANCE & REP	\$10,000	\$323	\$4,725	\$4,725		8,562	7,854	7,725	17,015					
204.302.52409	OTHER - PROVIDE AND MAINTAIN PAR	\$0	\$0	\$0	\$0		0	0	0	0					
208.101.52111	SALARIES - POLICE	\$0	\$0	\$0	\$0		0	0	0	0					
208.101.52409	OTHER - POLICE	\$500	\$0	\$500	\$500		0	78	0	0					
208.101.52419	DRUG FINE - POLICE	\$0	\$0	\$0	\$0		0	0	0	0					
Subtotal 208.101		\$500	\$0	\$500	\$500		0	78	0	0					
213.101.52111	SALARIES - POLICE GRANT	\$0	\$0	\$0	\$0		0	0	0	0					
213.101.52121	PERS - POLICE GRANT	\$0	\$0	\$0	\$0		0	0	0	0					
213.101.52122	POLICE PENSION - POLICE GRANT	\$0	\$0	\$0	\$0		0	0	0	0					
213.101.52129	OTHER BENEFITS - POLICE GRANT	\$0	\$0	\$0	\$0		0	0	0	0					
213.101.52409	OTHER - POLICE GRANT	\$15,000	\$3,613	\$4,113	\$4,113		22,651	33,397	10,386	5,899					
Subtotal 213.101		\$15,000	\$3,613	\$4,113	\$4,113		22,651	33,397	10,386	5,899					
214.101.52409	OTHER - POLICE COMPUTER FUND	\$5,000	\$80	\$7,506	\$7,506		9,845	20,382	8,398	2,810					
280.301.52409	OTHER - RECREATION PROGRAM	\$64,000	\$0	\$34,227	\$34,227		63,812	67,045	65,000	58,621					
280.705.52409	OTHER - CTY AUD'S & TREAS SPEC.	\$250	\$0	\$96	\$96		104	165	104	66					
280.706.52409	OTHER - COUNTY AUD'S & TREAS FEE	\$750	\$0	\$331	\$331		614	624	614	645					
290.701.52409	PERM. IMPR. FUND	\$0	\$0	\$0	\$0		0	0	0	0					

VILLAGE OF MARLBOROUGH EXPENSE REPORT

Account.....	Description	2021		2020		2019		2018		2017		2016	
		August 2021		August 2020		August 2019		August 2018		August 2017		August 2016	
		Revised Total	Appropriations	MTD Expenses	YTD Expenses	YTD Receipts	Expenses	Receipts	Expenses	Receipts	Expenses	Receipts	Receipts
295.102.52111	SALARIES-PARAMEDIC	\$266,000	\$0	\$0	\$235,414		256,544		276,786		286,685		240,277
295.102.52122	POLICE & FIRE PENSION-PARAMEDIC	\$0	\$0	\$0	\$0		0		0		0		0
295.102.52123	HEALTH CARE-PARAMEDIC	\$0	\$0	\$0	\$0		0		0		0		0
295.102.52129	OTHER BENEFITS-PARAMEDIC	\$6,000	\$0	\$0	\$1,388		2,496		7,379		7,483		322
295.102.52201	TRAVEL & TRANSPORTATION - FIRE	\$0	\$0	\$0	\$0		0		0		0		0
295.102.52304	CONTRACTUAL DISPATCHER FEES - FI	\$5,000	\$0	\$0	\$1,481		4,000		3,937		4,494		4,494
295.102.52309	OTHER CONTRACTUAL SERVICES - FI	\$2,000	\$0	\$0	\$0		1,428		1,428		1,428		1,428
295.102.52401	OFFICE SUPPLIES - FIRE	\$500	\$0	\$0	\$0		0		0		0		0
295.102.52402	GASOLINE AND OIL - FIRE	\$4,000	\$399	\$0	\$2,132		3,430		3,371		3,013		2,689
295.102.52403	REPAIR/MAINT OF EQUIP/VEHICLES -	\$5,000	\$0	\$0	\$5,248		6,257		4,726		1,429		4,730
295.102.52405	INSURANCE - FIRE	\$0	\$298	\$0	\$0		0		12,420		14,302		9,459
295.102.52409	OTHER - FIRE	\$15,500	\$698	\$0	\$11,834		24,482		0		0		0
Subtotal 295.102		\$304,000		\$698	\$257,447		298,637		310,047		318,231		263,399

VILLAGE OF MARIONMONT EXPENSE REPORT

Account	Description	2016		2017		2018		2019		2020	
		REVISED TOTAL	APPROPRIATIONS	MTD EXPENSES	YTD EXPENSES	YTD RECEIPTS	EXPENSES	RECEIPTS	EXPENSES	RECEIPTS	EXPENSES
295.705.52409	OTHER - CTY AUDS & TREAS SPEC.	\$750	\$0	\$0	\$683		378		523		234
295.706.52409	OTHER - COUNTY AUDS & TREAS FEE	\$2,250	\$0	\$0	\$2,855		2,129		2,127		2,233
303.703.52409	OTHER - CLERK/TREASURER	\$0	\$0	\$0	\$0		0		0		0
304.703.52409	OTHER - CLERK/TREASURER	\$0	\$0	\$0	\$0		0		0		0
305.101.52111	CARES ACT- SALARIES REIMB.	\$0	\$4,223	\$4,223	\$4,223		0		0		0
305.102.52409	CARES ACT- FIRE REIMB.	\$0	\$5,844	\$5,844	\$5,844		0		0		0
305.302.52409	CARES ACT- SERVICE REIMB.	\$0	\$0	\$0	\$0		0		0		0
305.703.52409	CARES ACT- PERMA. IMP REIMB.	\$0	\$25,382	\$25,382	\$25,382		0		0		0
Subtotal 305		\$0	\$35,449	\$35,449	\$35,449		0		0		0
401.703.52309	OTHER CONTRACTUAL SERVICES - CLE	\$0	\$0	\$0	\$0		0		0		0
403.703.52409	PERM IMPROVEMENT	\$240,000	-\$10,501	\$71,659			390,122		396,904		486,499
403.704.52409	MUNI BLDG PROJ EXPENSES	\$0	\$0	\$0	\$0		222,546		1,065,639		0
403.704.52410	MUNI BLDG LOAN PRINCIPAL	\$86,000	\$0	\$0	\$43,000		42,000		0		0
403.704.52411	MUNI BLDG LOAN INTEREST	\$14,000	\$0	\$0	\$7,444		16,375		0		0
403.704.52420	AMBULANCE LOAN PRINCIPAL	\$42,300	\$0	\$0	\$50,000		0		0		0
403.704.52421	AMBULANCE LOAN INTEREST	\$0	\$0	\$0	\$1,412		0		0		0
Subtotal 403.704		\$151,430	\$0	\$71,659	\$101,855		280,921		1,065,639		0
403.705.52409	OTHER - CTY AUDS & TREAS SPEC.	\$1,000	\$0	\$0	\$584		633		977		402
403.706.52409	OTHER - COUNTY AUDS & TREAS FEE	\$4,000	\$0	\$2,012			3,737		1,620		3,782
405.704.52210	MUNI BLDG BOND PRINCIPAL	\$0	\$0	\$0	\$0		0		0		0
405.704.52211	MUNI BLDG BOND INTEREST	\$0	\$0	\$0	\$0		0		0		0
Subtotal 405.704		\$0	\$0	\$0	\$0		0		0		0
707.701.52409	OTHER - MAYOR AND ADMINISTRATIVE	\$1,000	\$53	\$440			584		537		525
708.402.52409	OTHER - HOUSING & BUILDING INSPE	\$1,000	\$0	\$0	\$0		637		589		0
714.701.52409	ALFRED BLOCH TRUST	\$0	\$0	\$0	\$0		0		0		0
715.302.52409	ANN BUNTIN BECKER PARK FUND	\$0	\$0	\$0	\$0		0		0		0
804.402.52409	OTHER - HOUSING & BUILDING INSPE	\$0	\$0	\$0	\$0		0		0		0

VILLAGE OF MARIEMONT EXPENSE REPORT

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VILLAGE OF MARIEMONT

BIWEEKLY PAYROLL ENDING AUGUST 22, 2020 AND MONTHLY PAYROLL ENDING AUGUST 31, 2020

Police Department

Richard D. Hines, Regular	4055.52	Paul Rennie, Vacation	550.45
Paul Rennie, Overtime	707.72	Adam Geraci, Overtime	353.86
Tom Ostendarp, Regular	3399.17	Tom Ostendarp, Vacation	178.90
Steve Watt, Comp	3145.42	Pat Harrison, Comp	1057.28
Steve Watt, Comp	39.32	Fred Romano, PT, Regular	62.50
Fred Romano, Overtime	757.77	Nick Pittsley, Overtime	186.56
Nick Pittsley, Regular	3316.54	Derek Bischoff, Regular	2800.00
Paul Rennie, Regular	2594.97	Dan Lyons, Regular	3027.46
Dan Lyons, Overtime	294.88	Margie Maupin, Regular	1524.51
Adam Geraci, Regular	3145.42	Dan Lyons, Comp	117.95
Margie Maupin, Sick	212.72	Blake Wallace, Overtime	297.00
Matt Kurtz, Regular	3145.42	Ron Wallace, PT, Regular	770.25
Margie Maupin, Comp	35.45	Blake Wallace, PT, Regular	630.00
		Department Total	36070.73

Paramedics/Fire

Nick Guilkey, Supervisor Pay	757.80	Jim Henderson, Supervisor Pay	505.20
Joey Homan, PT, Regular	396.00	Richard Cathcart, PT, Regular	792.00
Evan Dunkelman, PT, Regular	2214.00	Keary Henkener, PT, Regular	378.00
Mike Washington, Supervisor Pay	547.30	Hunter Morgan, PT, Regular	415.15
Tim Peaker, PT, Regular	1299.60	Tim Feichtner, Assistant Chief, Regular	3499.61
Josh Watren, Supervisor Pay	757.80	Michael Washington, Jr. Supervisor Pay	926.20
Dan Copeland, Supervisor Pay	2526.00	Keary Henkener, PT, Regular	648.00
Nick Guilkey, PT, Regular	1010.80	David Huckleby, PT, Regular	997.33
Chris Ramsey, Supervisor Pay	1058.40	Joe Lowry, PT Regular	432.00
Jeremy Burns, PT, Regular	418.08	Curtis Ryan, PT, Regular	172.20
Rick Hines, Regular	647.67	Craig Coburn, PT, Regular	433.20
Ben Kutcher, PT, Regular	523.78	Mark Hardin, PT, Regular	688.80
Mark Hardin, PT, Regular	688.80	Bryan Schmidlapp, PT, Regular	432.00
Matt Clark, PT, Regular	1413.00	Brian Gross, PT, Regular	216.00
Brandon Manor, Supervisor Pay	1010.40	Ray Scott, PT, Regular	1080.00
Josh Watren, Supervisor Pay	252.60	Jason Williams, PT, Regular	794.20
Derek Hunt, PT, Regular	216.60	Mike Carey, PT, Regular	1317.65
		Department Total	26559.12

Maintenance Department

John M. Scherpenberg, Regular	3124.02	John Scherpenberg, Personal	312.40
Ben James, Sick	446.13	Kevin Schmid, Sick	1784.51
Kevin Schmid, Regular	446.13	Ben James, Regular	1784.51
Mike Evanchyk, Regular	1661.44	Jeremy Swadder, Regular	1814.40
		Department Total	11061.14

Administrative

Joanee B. Van Pelt, Regular	1792.28	Joanee Van Pelt, Council	125.00
Allison Uhrig, Regular	1482.31	Allison Uhrig, Personal	94.62
Joanee Van Pelt, Vacation	909.65	Department Total	4403.86

Tax Department

DeAnna Darrah, Regular	2385.00	Department Total	2385.00
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Pool

Jordan Schad, Regular	850.00	Catherine Collister, PT, Regular	264.00
Daniella DeCamp, Pt, Regular	519.20	Sophia DeCamp, PT, Regular	545.60
Catherine DeWees, PT, Regular	478.50	Lydia Eberlein, PT, Regular	565.50
Ava Ellis, PT, Regular	315.38	Andrew Foley, PT, Regular	527.09
Bridget Gilmore, PT, Regular	484.00	Jadyn James, PT, Regular	540.60
Elyse Kelly, PT, Regular	469.80	Ryan Matarese, PT, Regular	90.10

Nick McCarthy, Assistant Manager	394.93	Jane McIntosh, Pt, Regular	348.00
Jonah Mikesell, PT, Regular	418.97	Stefan Nistor, PT, Regular	220.00
Max Northrop, PT, Regular	45.05	Delaine Oliveira, PT, Regular	431.20
Kate Overby, Assistant Manager	373.70	Josh Pearson, PT, Regular	132.00
Abby Scheeser, PT, Regular	440.00	Davis Schmit, Assistant Manager	393.90
Lauren Schmit, PT, Regular	529.34	Mary Tully, PT, Regular	343.20
		Department Total	9720.06

Council/Appointed Officials

Chris Ertel, Regular	640.00	Bill Brown, Regular	666.67
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	515.00
Maggie Palazzolo, Regular	83.26	Eli Wendler, Assistant Fiscal Officer	300.42
Don Keyes, Regular	3333.34	Eli Wendler, IT	535.60
		Department Total	7340.59

GRAND TOTAL	96690.50
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VILLAGE OF MARIEMONT
BIWEEKLY PAYROLL ENDING SEPTEMBER 5, 2020

Police Department

Richard D. Hines, Regular	3649.97	Rick Hines, Vacation	405.55
Nick Pittsley, Vacation	1492.44	Steve Watt, Regular	1258.17
Adam Geraci, Regular	786.35	Nick Pittsley, Regular	1824.09
Steve Watt, comp	1887.25	Adam Geraci, Sick	471.81
Paul Rennie, Regular	3145.42	Paul Rennie, Overtime	530.79
Derek Bischoff, Regular	2800.00	Nick Pittsley, Longevity	225.00
Tom Ostendarp, Regular	3578.07	Tom Ostendarp, Vacation	715.61
Dan Lyons, Overtime	294.88	Derek Bischoff, Overtime	315.00
Dan Lyons, Comp	157.27	Margie Maupin, Longevity	575.00
Matt Kurtz, Regular	3145.42	Nick Pittsley, Vacation	497.48
Dan Lyons, Regular	2988.15	Margie Maupin, Regular	1370.88
Margie Maupin, Comp	47.27	Blake Wallace, Overtime	135.00
Fred Romano, PT, Regular	1600.00	Margie Maupin, Court	125.00
Ron Wallace, PT, Regular	888.75	Margie Maupin, Vacation	354.54
Penny Anderson, PT, Regular	306.00	Doris Hallums, PT, Regular	293.25
Tracie Clausing, PT, Regular	318.24	Judy Gerros, PT, Regular	318.24
Blake Wallace, PT, Regular	864.00	Department Total	38199.07

Paramedics/Fire

Jim Henderson, Supervisor Pay	652.55	Jim Henderson, Overtime	378.84
Richard Cathcart, PT, Regular	792.00	Evan Dunkelman, PT, Regular	1062.00
Robert Mercer, PT, Regular	828.00	Keary Henkener, Supervisor Pay	105.00
Mike Washington, Jr., Overtime	541.40	Joe Lowry, PT, Regular	441.00
Mike Washington, Jr., Supervisor Pay	989.35	Jason Williams, Supervisor Pay	252.60
Tim Peaker, PT, Regular	1624.50	Tim Peaker, Supervisor Pay	126.30
Dan Copeland, Overtime	378.84	Josh Hanauer, PT, Regular	216.00
Keary Henkener, PT, Regular	558.00	Josh Watren, Supervisor Pay	736.75
Brian Gross, PT, Regular	216.00	Hunter Morgan, PT, Regular	830.30
Derek Hunt, PT, Regular	433.20	Bryan Schmidlapp, PT, Regular	648.00
Nick Guilkey, PT, Regular	974.70	Joey Homan, PT, Regular	864.00
Dan Copeland, Supervisor Pay	2020.80	Mike Washington, Supervisor Pay	757.80
Chris Ramsey, Supervisor Pay	1455.30	Chris Ramsey, Overtime	132.28
Assistant Chief Feichtner, Regular	3499.61	Ben Kutcher, PT, Regular	351.58
Rick Hines, Regular	647.67	Ray Scott, PT, Regular	648.00
Mark Hardin, PT, Regular	594.00	Nick Guilkey, Supervisor Pay	294.70
David Huckleby, PT, Regular	322.88	Curtis Ryan, PT, Regular	344.40
Brandon Manor, Supervisor Pay	1010.40	Joey Homan, PT, Regular	864.00
Jeremy Burns, PT, Regular	775.19	Craig Coburn, PT Regular	649.80
		Department Total	26769.08

Maintenance Department

John M. Scherpenberg, Regular	3124.02	Ben James, Regular	1728.74
Ben James, Sick	501.89	Mike Evanchyk, Sick	166.14
Kevin Schmid, Regular	1115.32	Jeremy Swadder, Regular	1814.40
Kevin Schmid, Sick	1115.32	Mike Evanchyk, Regular	1329.15
Mike Evanchyk, Vacation	166.14	Department Total	11061.12

Administrative

Joanee B. Van Pelt, Regular	2701.94	Joanee Van Pelt, Council	125.00
Joanee Van Pelt, ARB	125.00	Allison Uhrig, Regular	1400.84
Allison Uhrig, Vacation	215.52	Department Total	4568.28

Tax Department

DeAnna Darrah, Regular

1908.00

DeAnna Darrah, Vacation

477.00

Department Total**2385.00****Swim Pool**

Catherine Collister, PT, Regular

422.40

Catherine DeWees, PT, Regular

243.60

Lydia Eberlein, PT, Regular

517.65

Andrew Foley, PT, Regular

409.96

Elyse Kelly, PT, Regular

174.00

Jonah Mikesell, PT, Regular

270.30

Delaine Oliveira, PT, Regular

88.00

Davis Schmit, Assistant Manager

621.15

Mary Tully, PT, Regular

44.00

Sophia DeCamp, PT, Regular

580.80

Jadyn James, PT, Regular

288.32

Ava Ellis, PT, Regular

321.90

Bridget Gilmore, PT, Regular

352.00

Jane McIntosh, Pt, Regular

130.50

Stefan Nistor, PT, Regular

140.80

Abby Scheeser, PT, Regular

356.40

Lauren Schmit, PT, Regular

328.87

Department Total**5158.65****GRAND TOTAL****88141.20**

VOUCHERS FOR THE REGULAR COUNCIL MEETING, September 14, 2020

DEPARTMENT	VENDOR	DESCRIPTION	COST
Administration	Joanee Van Pelt	Reimbursement for Petty Cash	74.83
Administration	Staples	Miscellaneous Office Supplies	87.24
Administration	William Brown	Car Allowance for Sept. 2020 & Wedding Fee Reimbursement	116.66
Administration	Woodhull	Copier Maintenance Contract	121.52
All	Dental Care Plus	Dental Insurance Premium September 2020	1,039.57
All	Jefferson Health Plan	Health Insurance Premium September 2020	22,097.90
All	Reliance Standard	Life Insurance Premium September 2020	45.51
All	Village Payroll Account	Soc. Sec. \$1,718.94 , Medi. \$1,366.32 , Gross Payroll \$96,690.50 for Periods Ending 8/22/2020 & 8/31/2020	99,775.76
All	Village Payroll Account	Soc. Sec. \$1,659.69 , Medi. \$1,278.04 , Gross Payroll \$88,141.20 for Period Ending 9/5/2020	91,078.93
Building	Aileen Beatty	Building Department Assistant for Period Ending 8/22/2020	1,005.00
Building	Aileen Beatty	Building Department Assistant for Period Ending 9/5/2020	510.00
Building	Martin Simon	Plan Reviews for August 2020	690.00
Building	Staples	Printer Ink	21.59
Building	William Fiedler	Plan Reviews/Building Inspections for July & August 2020	2,275.00
Building	Woodhull	Copier Maintenance Contract (Scanner), Color Copies & Overage Charges	555.86
Fire	911 Fleet and Fire Equipment	Annual Service of Engine 67 & Annual Service/Ladder for Q67	4,619.90
Fire	Ace	Misc. Part/Supplies/Materials	91.93
Fire	Cincinnati Safety Upfitters	47" Light Bar & Installation	1,435.00
Fire	Mobilcomm	Annual Service Agreement	45.00
Fire	Ohio Fire Chiefs' Association	Annual Membership Dues - Feichtner	125.00
Fire	Spectrum	Cable Service Monthly Charges	24.79
Fire	Tire Discounters	Oil Change - Assistant Chief's Vehicle	41.40
Fire	Wex Bank/Fleet Services	Fuel for Village Vehicles	227.29
Fire	Sam's Club	Battery for FD Staff Vehicle	98.76
Mayor's Court	Rick Gibson	Magistrate Fees for Mayor's Court August 2020	1,000.00
Miscellaneous	Duke Energy	Gas & Electric Monthly Charges	5,766.36
Miscellaneous	Edward McTigue	Solicitor Services for August 2020	980.00
Miscellaneous	Ellis Virtual Solutions	Marketing Services for Mariemont Farmers Market Aug. 2020	120.00
Miscellaneous	Greater Cincinnati Water Works	Water & Sewer Service Monthly Charges	5,327.02
Miscellaneous	PNC Bank	Credit Card Expenses (Pool Parts, Internet Storage/Fees, K9 Kennel & Starter Kit)	3,677.59
Miscellaneous	Rumpke	Trash & Recycling Collection	26,177.25
Miscellaneous	Stryker	Lucas Device/Accessories (Grant)	14,881.40
Municipal	Affordable Pest Control	Preventive Treatment Service Monthly Charge	75.00
Municipal	CBTS	Monthly Phone System Maintenance Charges & Long Distance Service Monthly Charges	129.16
Municipal	Cincinnati Bell	Municipal Building Elevator Alarm & Phone Service Monthly Charges	727.83
Municipal	Grainger	4 New Tires for Municipal Building Lawn Mower	132.00
Municipal	Hylant Group	Liability Insurance Renewal 2020-2021	35,739.00
Municipal	Jani-King of Cincinnati	Janitorial Services for September 2020	500.00
Municipal	Schindler Elevator Corporation	Warranty Agreement Monthly Charges	80.85
Municipal	Spectrum	Broadband Service	224.98
Municipal	Verizon	Bell Tower Elevator Emergency Phone Alarm	7.02
Paramedics	Bound Tree	EMS Supplies (COVID-19 Supplies)	606.17
Paramedics	Verizon	Line to Transmit Data from Squad to Hospital	11.01
Paramedics	Wex Bank/Fleet Services	Fuel for Village Vehicles	227.29
Police	Derek Bischoff	Reimbursement for Uniform Items	280.68
Police	Lowe's	Parking Stakes	60.12
Police	NAPA Auto Parts	Brake Replacement on 2017 Explorer	135.85
Police	Ritze's Auto Service	Wiper Blades	41.18
Police	Staples	Printer Ink	238.56
Police	Successful Products	5 Uniform Shirts	75.00
Police	The Emblem Authority	500 Shoulder Patches	762.50
Police	TransUnion	Data Subscription Monthly Charges	50.00
Police	Wex Bank/Fleet Services	Fuel for Village Vehicles	1,163.02
Pool	Cincinnati Bell	Phone & Internet Service Monthly Charges	180.22
Pool	Eli Wendler	Reimbursement for Barcode Scanner & Office Supplies	71.76
Pool	Miami Products & Chemical Co.	Pool Chemicals	1,046.70
Pool	W.U.R.K Concepts	One Starting Block	175.00
Service	Ace	Misc. Part/Supplies/Materials	132.83
Service	Board of County Commissioners	Dispatch Fees 5 Non-Public Safety Radios (Sept & July 2020)	260.00
Service	CBTS	Long Distance Service Monthly Charges	11.43

VOUCHERS FOR THE REGULAR COUNCIL MEETING, September 14, 2020

DEPARTMENT	VENDOR	DESCRIPTION	COST
Service	Cincinnati Bell	Phone Service Monthly Charges	99.10
Service	Grass Cor	Mowing Contract for September 2020	5,865.03
Service	Lowe's	Sprayer	54.10
Service	Old Dominion Brush	Replacement Parts for Vacs	701.12
Service	Staples	Miscellaneous Office Supplies	114.55
Service	Wex Bank/Fleet Services	Fuel for Village Vehicles	840.11
Tax	Income Tax Refunds	Refund of Overpayment of Taxes	6,726.57
Tax	Woodhull	Color Copies and Overage Charges	198.37
Tennis	David Russell	Tennis Pro Services for Period Ending 8/22/2020	633.45
Tennis	David Russell	Tennis Pro Services for Period Ending 9/5/2020	633.45
TOTAL			343,145.07

TO: Council, Village of Mariemont

FROM: Public Works & Services Committee

DATE: September 11, 2020

SUBJECT: 2021 Trash contract

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The Public Works & Service Committee met on September 8th at 4:00 PM to discuss the 2021 trash contract renewal. In attendance were the Committee Chairperson Kelly Rankin, Committee Member Rob Bartlett, Councilperson Marcy Lewis and Mayor Bill Brown. Committee member Avia Graves joined the meeting at 4:30.

The topic of discussion was the renewal options for the 2021 trash contract. We currently are under contract with Rumpke, as they are the only provider offering rear of the house pickup.

We discussed the solicitation of bids from other trash collection providers and also bid options with the Center for Local Government.

Currently Rumpke is the provider of rear of the premises collection of solid waste and curbside collection of recycling. We have the option of renewing with Rumpke with a 3% increase.

We also need to determine if the use of trash stickers has any impact on the cost, e.g. if there is significant cost reduction of labor for not having a sticker to remove.

In order to provide the Committee and Council with sufficient information to make recommendation for the 2021 contract, the Committee recommends requesting bids for both the option of rear of the house pickup and curbside only pickup of solid waste. The recycling will remain curbside only. This will provide us with up to date numbers to determine actual potential cost savings.

The Committee recommends that legal notice be posted to obtain sealed bids for the furnishing of equipment and services for the collection disposal of waste material and recycling. The Committee also recommends working with CLG to determine if opportunities exist with CLG to manage our trash/recycling service to the residents.

Respectfully submitted,

Kelly Rankin
Chairman

Rob Bartlett
Member

Avia Graves
Member

VILLAGE OF MARIEMONT, OHIO

RESOLUTION NO. R-__-20

TO ESTABLISH COURT COSTS AS AUTHORIZED BY SECTION 33.05 OF THE CODE OF ORDINANCES OF THE VILLAGE OF MARIEMONT

WHEREAS, the §33.05 of the Mariemont Code of Ordinances authorizes Village Council to establish court costs to be paid in the Village's Mayor's Court; and

WHEREAS, Council has determined that it is in the best interest of the Village to increase the court costs to an amount commensurate with other municipalities of like size that provide like services; and

WHEREAS, Council believes it is in the best interest of the Village of Mariemont to increase said costs.

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

SECTION I. That the current Mayor's Court Fees are \$65 per case.

SECTION II. Said Mayor's Court Fees shall be increased to \$70 per case.

SECTION V. That this Resolution shall go into effect at the earliest date allowed by law.

Passed: September 28, 2020

William A. Brown, Mayor

ATTEST:

Anthony Borgerding, Fiscal Officer

I, Anthony 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 day of 29th day of 2020.

Anthony Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT

RESOLUTION NO. R- -20

TO REAPPOINT RICK GIBSON AS MAYOR'S COURT MAGISTRATE FOR
CALENDAR YEARS 2021 AND 2022; TO SET COMPENSATION

WHEREAS, the Mayor has chosen to reappoint Rick Gibson as Mayor's Court Magistrate for calendar years 2021 and 2022; and

WHEREAS, Council feels that Rick Gibson is well qualified to fulfill the duties of the position for which he has been hired.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF MARIEMONT, OHIO, A MAJORITY OF THE MEMBERS DULY ELECTED THERETO
CONCURRING

SECTION I. That Council confirms the Mayor's reappointment of Rick Gibson as Mayor's Court Magistrate for calendar years 2021 and 2022. The remuneration for Mr. Gibson shall be \$500 per court session.

Passed: October 12, 2020

William A. Brown, Mayor

ATTEST:

Anthony J. Borgerding, Fiscal Officer

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 resolution 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: at 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 13th day of October 2020.

Anthony J. Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT, OHIO

RESOLUTION NO. R- -20

**TO CONFIRM THE REAPPOINTMENT OF EDWARD J. MCTIGUE AS SOLICITOR
FOR THE VILLAGE OF MARIEMONT FOR THE CALENDAR YEARS 2021 AND 2022**

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Edward J. McTigue as Village Solicitor, and,

WHEREAS, Edward J. McTigue wishes to continue his service to the Village and Council believes he is qualified to fulfill the duties of this position.

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

SECTION I. That Council confirms the Mayor's reappointment of Edward J. McTigue as Village Solicitor for the calendar years of 2021 and 2022.

SECTION II. That this Resolution shall take effect at the earliest time allowed by law.

Passed: October 12, 2020

William A. Brown, Mayor

ATTEST:

Anthony J. Borgerding, Fiscal Officer

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 & Chestnut Streets; the site of 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 13th day of October 2020.

Anthony J. Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT, OHIO

RESOLUTION NO. R- -20

TO CONFIRM THE REAPPOINTMENT OF CHRISTOPHER M. ERTEL AS VILLAGE ENGINEER FOR CALENDAR YEARS 2021 AND 2022, AND TO SET COMPENSATION

WHEREAS, the Mayor recommends to Council that Christopher M. Ertel be reappointed Village Engineer; and

WHEREAS, Christopher M. Ertel is a registered professional engineer and Council believes he is qualified to fulfill the duties of this position.

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

SECTION I. That Council confirms the reappointment of Christopher M. Ertel as Village Engineer, for the calendar years of 2021 and 2022, and that he shall serve at the will of Council, pursuant to Section 32.22 of the Codified Ordinances of the Village of Mariemont. He shall be paid at the rate of \$51.50 per hour in addition to the \$1,500 annual compensation established by Ordinance.

SECTION II. The new pay rate will be effective for the May 2019 pay period.

Passed: October 12, 2020

William A. Brown, Mayor

ATTEST:

Anthony J. Borgerding, Fiscal Officer

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 & Chestnut Streets; the site of 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 13th day of October 2020.

Anthony J. Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT, OHIO

RESOLUTION NO. R- -20

**TO CONFIRM THE REAPPOINTMENT OF JORDAN SCHAD AS SWIM POOL
MANAGER FOR CALENDAR YEARS 2021 AND 2022, AND TO SET COMPENSATION**

WHEREAS, the Mayor recommends to Council that Jordan Schad be reappointed Swim Pool Manager; and

WHEREAS, Council believes she is qualified to fulfill the duties of this position and said recommendation should be accepted.

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

SECTION I. That Council confirms the reappointment of Jordan Schad as Swim Pool Manager, for the calendar years of 2021 and 2022.

SECTION II. That the current salary range is \$5295.22 to \$11,450.49. She shall be paid at the rate of \$10,200.00 annual compensation established by this Resolution.

Passed: October 12, 2020

William A. Brown, Mayor

ATTEST:

Anthony J. Borgerding, Fiscal Officer

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 & Chestnut Streets; the site of 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 13th day of October 2020.

Anthony J. Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT

RESOLUTION NO. R- -20

TO REAPPOINT TED BEACH AS A MEMBER OF THE POOL COMMISSION FOR
THE CALENDAR YEAR 2021

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Ted Beach to the Pool Commission; and

WHEREAS, Ted Beach wishes to contribute his time and energies in this capacity to the betterment of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF
MARIEMONT, OHIO, A MAJORITY OF THE MEMBERS DULY ELECTED THERETO
CONCURRING

SECTION I. That Council confirms the Mayor's reappointment of Ted Beach to the Pool Commission for the calendar year of 2021.

Passed: October 12, 2020

William A. 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 resolution 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: at 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 13th day of October 2020.

Anthony J. Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT

RESOLUTION NO. R- -20

TO REAPPOINT TERRY DONOVAN AS A MEMBER OF THE POOL COMMISSION
FOR THE CALENDAR YEAR 2021

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Terry Donovan to the Pool Commission; and

WHEREAS, Terry Donovan wishes to contribute his time and energies in this capacity to the betterment of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF
MARIEMONT, OHIO, A MAJORITY OF THE MEMBERS DULY ELECTED THERETO
CONCURRING

SECTION I. That Council confirms the Mayor's reappointment of Terry Donovan to the Pool Commission for the calendar year 2021.

Passed: October 12, 2020

William A. Brown, Mayor

ATTEST:

Anthony J. Borgerding, Fiscal Officer

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 resolution 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: at 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 13th day of October 2020.

Anthony Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT

RESOLUTION NO. R- -20

**TO REAPPOINT LEESA BLANDING AS A MEMBER OF THE POOL COMMISSION
FOR THE CALENDAR YEAR 2021**

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Leesa Blanding to the Pool Commission; and

WHEREAS, Leesa Blanding wishes to contribute her time and energies in this capacity to the betterment of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF MARIEMONT, OHIO, A MAJORITY OF THE MEMBERS DULY ELECTED THERETO CONCURRING

SECTION I. That Council confirms the Mayor's reappointment of Lessa Blanding to the Pool Commission for the calendar year 2021.

Passed: October 12, 2020

William A. Brown, Mayor

ATTEST:

Anthony J. Borgerding, Fiscal Officer

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 resolution 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: at 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 13th day of October 2020.

Anthony Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT

RESOLUTION NO. R- -20

**TO REAPPOINT MANDY ROHAL AS A MEMBER OF THE POOL COMMISSION
FOR THE CALENDAR YEAR 2021**

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Mandy Rohal to the Pool Commission; and

WHEREAS, Mandy Rohal wishes to contribute her time and energies in this capacity to the betterment of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF MARIEMONT, OHIO, A MAJORITY OF THE MEMBERS DULY ELECTED THERETO
CONCURRING

SECTION I. That Council confirms the Mayor's reappointment of Mandy Rohal to the Pool Commission for the calendar year 2021.

Passed: October 12, 2020

William A. Brown, Mayor

ATTEST:

Anthony J. Borgerding, Fiscal Officer

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 resolution 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: at 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 13th day of October 2020.

Anthony Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT, OHIO

ORDINANCE NO. 0-____-20

**TO AMEND CHAPTER 79 OF THE MARIEMONT CODE OF ORDINANCES TO ALLOW FOR
A CHARGE OF \$100 FOR ANNUAL STICKERS ISSUED FOR OVERNIGHT PARKING**

WHEREAS, the Finance Committee met to discuss the possibility of charging fees for overnight parking stickers which are issued for those who live on certain streets in the Village and also for those who do not have enough room in their garages and/or driveways to accommodate all of their vehicles; and

WHEREAS, the Finance Committee has recommended charging a fee in the amount of \$100 for each overnight parking sticker issued and believes said charge to be reasonable; and

WHEREAS, Council for the Village of Mariemont believes it would be in the best interest of the Village to charge the suggested amount of \$100 annually per overnight parking sticker issued.

**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 Mariemont Code of Ordinances Chapter 79 shall be amended as follows to reflect that a fee of \$100 shall be charged for any sticker obtained for overnight parking on certain streets within the Village where parking is not allowed between 1:00 a.m. and 6:00 a.m as set forth below:

SCHEDULE II. LIMITED PARKING

(B) (2) Residents of the village who have parking hardships may petition the Police Chief and/or his or her designate for relief. A hardship is the combination of a garage, if one exists, and a driveway which cannot contain the number of automobiles belonging to the occupants of the dwelling without blocking the sidewalk and with no parking on the tree lawn. Consideration shall also be given to the ability to enter and exit the vehicle due to the width of the garage and driveway. If the Police Chief or his or her designate, after an on-site inspection, determines that a hardship exists, the owners of the vehicles living in the residence shall receive annual hardship stickers for their automobiles, allowing their automobiles to be parked overnight on the street. The hardship stickers will be issued annually on January 1 of each year **at a cost of \$100 for each sticker issued.** Motor homes, trucks not used for primary use, boats, and trailers shall not qualify for hardship cases. Temporary permits may be granted by the Police Chief or his or her designee for up to 90 days only at no charge. Residents may appeal decisions of the Police Chief or his or her designate to the Safety Committee within 30 days of the decision. The Safety Committee may grant the appeal for the hardship listed above or any other hardship the Safety Committee deems appropriate.

SECTION II. That this ordinance shall go into effect at the earliest date allowed by law.

Passed: October 12, 2020

William Brown, Mayor

ATTEST:

Anthony Borgerding, Fiscal Officer

I, Anthony Borderding, 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 13th day of October 2020.

Anthony Borgerding, Fiscal Officer