

**Village of Mariemont
Regular Council Meeting
March 22, 2021**

Mayor Brown called the meeting to order at 6:33 p.m. Present was Mr. Bartlett. Virtually present due to the COVID-19 pandemic were Dr. Lewis, Mrs. Rankin, Ms. Palazzolo, Mr. Stelzer, Fiscal Officer Borgerding, Engineer Ertel, Building Department Assistant Aileen Beatty, Assistant Fire Chief Feichtner and Superintendent Scherpenberg.

Dr. Lewis moved, seconded by Ms. Palazzolo to excuse Mrs. Graves from the meeting. On roll call; five ayes, no nays.

Mrs. Rankin asked that the Council minutes from March 8, 2022 be amended to indicate “Mrs.” Rankin under communications. Mr. Bartlett asked that the minutes be changed under Motion to Pay the Bills to read “We are not consistent across the board and he would like to see more consistency”.

Mrs. Rankin moved, seconded by Mr. Bartlett to amend the minutes for the Council meeting March 8, 2021. On roll call; five ayes, no nays.

Mr. Bartlett moved, seconded by Mrs. Rankin to accept the amended minutes for the Council meeting March 8, 2021. On roll call; five ayes, no nays.

Communications:

*From McGrath Consulting Group: Proposal to Conduct Assessment of Fire/EMS Delivery & Future Service Options of the Mariemont Fire & Rescue. Mr. Bartlett said he has reached out to other consulting firms. The costs are Kramer & Associates \$7,400, McGrath Consulting Firm \$18,250 and ESCI \$33,000-\$36,000.

Council agreed to not spend the money for a proposal from ESCI. Mayor Brown said it would make sense to wait to get the report from Mariemont Assistant Fire Chief Feichtner and Little Miami Fire & Rescue Chief Terry Timmers. Mr. Bartlett said Council should still get an objective 3rd party report regardless. Dr. Lewis said she agreed with waiting until the report is finalized by Assistant Fire Chief Feichtner and Chief Timmers. One aspect of the McGrath proposal she liked was they incorporated talking with stake holders. She would like to see if Kramer & Associates would do the same and if that would increase the cost. Mr. Bartlett said he would pose that question and pointed out that Kramer’s sample reports do indicate that they met with stakeholders.

Mr. Stelzer said we have been talking about the fire department options for 6 months. One complaint he has heard is that members of Council are not qualified enough to evaluate the options for the fire department. From reading the gentleman’s resume he is more than qualified to be able to consult with Council about potential options regarding potential sharing of fire services. He sees no reason to not move forward and not delay this to death.

Assistant Fire Chief Feichtner said he will meet with Chief Timmers to gather data and they will prepare a report to be submitted for the next Council meeting. Mr. Stelzer asked that the data be shared with the consulting firm. He sees no reason to delay. Mayor Brown said he sees no reason for urgency. It is a very big decision and Council has yet to have correspondence with residents on this. There is no formal proposal on the table. Mr. Stelzer said he requested data two months ago that he still has not received – there have been delays in this process. Ms. Palazzolo does not think this is rushing a decision. It is a reasonable offer from a qualified candidate to do analysis.

Dr. Lewis asked for Assistant Fire Chief Feichtner’s input. He said he and Chief Timmers will meet to weigh the options. Last week was the first time had seen something in writing of what could potentially take place. There are concerns from both departments about providing adequate service with the original proposal. Mr. Stelzer asked if Assistant Chief Feichtner thought it was reasonable to have two fully staffed fire departments one mile away from each other. Assistant Fire Chief Feichtner replied for the situation that it currently is – yes. It is not Mariemont’s fault there is a firehouse one mile away. Ultimately the Mariemont Fire Department is here to provide services to the community of Mariemont. Mr. Stelzer asked how far apart the fire houses in Sycamore Township are where Assistant Fire Chief Feichtner also works. He responded 4 miles with Mr. Stelzer saying it is 5 miles and asked if residents of Sycamore Township do not have adequate coverage. Assistant Fire Chief Feichtner said the operations of Sycamore Township are different than those of Mariemont, Columbia Township and Fairfax. Mr. Stelzer said the evaluation of doing nothing has to get a full analysis for both communities. Mayor Brown said no one is suggesting we default to do nothing but simply asked to have it added to the scope of work for evaluation.

Assistant Fire Chief asked what information Mr. Stelzer was not provided with. Mr. Stelzer said he asked Chief Hines for the analysis of how Mariemont could provide fire service to the residents of Columbia Township and Fairfax. Assistant Fire Chief Feichtner clarified that he was not asked to provide the information nor is he hindering the process. In his professional opinion, the cart was put way before the horse. When the meeting was had with Chief Timmers and members of the fire board, we could have properly prepared something that might work. There are a lot of moving parts. This will give us the ability now to look to see what potential problems or

benefits this potential plan could do for all communities. He has told Mr. Kubicki and Mr. Lemon the Little Miami Fire and Rescue is a broken model and is set to fail. A potential option is all three communities sit down at a table with fire officials and look at a plan that includes everything such as personnel, apparatus, apparatus replacement plans, gear needed etc. in which each community agrees to equally fund the service. If the Village is forced to join the district, we know from 2009 when the residents voted in favor of staying with our own fire department and not paying 60% of the budget for 3 communities. As long as each community is paying equally, and each community has equal service our goal is to provide adequate protection to keep all residents safe.

Mr. Stelzer recommended and Council agreed to hold off making a decision on the consulting firm until a representative of Council, a representative of Little Miami Fire Board meet with Chief Timmers and Assistant Fire Chief Feichtner.

*From Police Chief Hines: February 2021 Monthly Report

*From Council Member Bartlett: Email Dated March 16, 2021 re: information of 3rd Fire/EMS Consultant

*From Kramer & Associates, fire & EMS Consultants: Company Information , References and Bios

*From Mills Fence and Eads Fence: Estimates for Fence at Pool.

*From Service Superintendent Scherpenberg: Memo Dated March 17, 2021 re: Outsourcing Mulching. Mayor Brown referred the matter to the Public Works and Service Committee.

Mayor Brown said he and Superintendent Scherpenberg will be meeting with the insurance adjuster to look at the damage at the pool and the batting cage. Mr. Stelzer said if we wait too long it may be hard to get the work done prior to the opening of the pool. We have two estimates. There is wind damage on the main pool house and a tree fell on the gazebo. The roofs are estimated to be 25 years old. The estimates include bringing the roofs up to code and putting down ice shields. The question is whether to install gutter and downspouts. It was agreed to have that work included. Mr. Stelzer said he will contact two more contractors for bids. Solicitor McTigue said due to the emergency repair we do not need to pass legislation – a simple vote of Council will suffice. Mr. Stelzer moved, seconded by Ms. Palazzolo to approve the cost for the pool not to exceed \$23,500 plus permit costs. On roll call; five ayes, no nays.

Permission To Address Council:

Motion To Pay Bills:

Mrs. Rankin moved, seconded by Mr. Bartlett to pay the bills as approved by the Mayor, Fiscal Officer and Chairman of the Finance Committee. Mrs. Rankin asked about the window damage in the K-9 unit and asked if was covered by insurance. She said she would reach out to Chief Hines. On roll call; five ayes, no nays.

Committee Reports:

Mrs. Rankin moved, seconded by Mr. Bartlett to accept the recommendation of the Rules and Law Committee which met on March 17, 2021 at 2:00 p.m. Attendees included: Mayor Bill Brown, Administrative Assistant Joanee Van Pelt, Committee Members Maggie Palazzolo, Marcy Lewis and Rob Bartlett. The Committee discussed recodifying the Mariemont Code of Ordinances. It was agreed to proceed, and funds have been allocated. Council planned to do this in 2020, but postponed due to financial uncertainty brought on by COVID-19. The cost will not exceed \$11,000 plus shipping. It will include an online version of the code, which we currently have. Additionally, to reduce costs, the Committee recommends doing this on a more frequent basis going forward. The Committee recommends that the Solicitor prepare the necessary legislation for the next Council meeting. The Committee also discussed implementing a social media policy. More research is being done on various policies other organizations use, so there is no action at this time. Solicitor McTigue will prepare a Resolution out of an abundance of caution and transparency for the next meeting. On roll call; five ayes, no nays.

Ms. Palazzolo moved, seconded by Mrs. Rankin to accept the recommendation of the Finance Committee which met on Wednesday, March 17, 2021 at 5:00 pm via video to discuss the purchase of new software for Mayor's Court. Present at the meeting were Finance Committee Chair Rob Bartlett, Finance Committee Members Kelly Rankin and Joe Stelzer, Mayor Bill Brown, Police Chief Rick Hines, Clerk of Courts Vikki Hill, and Robin Kemp who is Clerk of Courts for Amberley Village. The Finance Committee reviewed the purchase request submitted by the Police Department for new Mayor's Court software. The current software (RCIC) is only being used by three municipalities and is being sunsetted by the developer. The majority of municipal Mayor's Courts (including Amberley Village) are using software developed by The Baldwin Group, Inc (BGI). The quote we have received from BGI is for \$15,082 and is good until June 10, 2021. This will cover full licensing costs, as well as support and maintenance for the remainder of 2021 and all of 2022. We have the option to pay this over 18 months with no financing charge, with \$8,361 occurring in 2021 and \$6,721 in 2022. This was not included in the budget, as the situation was only discovered with the turnover in the Clerk of Courts role. There could be an opportunity to offset this cost, though, as it appears that Mariemont is not charging the full amount that it could for tickets it issues. For now, we would recommend charging this software to the Police budget. However, if we are successful in increasing some of the

fees associated with issued tickets, this charge would then be moved to the Mayor's Court Computer Fund. The Finance Committee recommends that council approve the spending of \$15,082 for this new Mayor's Court software, with \$8,361 occurring in 2021 and \$6,721 in 2022, and for now being charged to the Police budget. The Finance Committee also recommends putting into this committee an investigation of if we are charging the full amount that we can for tickets issued by our police.

Mayor Brown thanked Robin Kemp, Mayor's Court Clerk for Amberly Village, for helping with the training for our new clerk Vikki Hill. With the personnel turnover, we were unaware that old software was not sufficient. Mayor Brown referred to the Finance Committee assessing the Mayor's Court Computer Court Fee. Solicitor McTigue will prepare the necessary Resolution. On roll call; five ayes, no nays.

Miscellaneous:

Village Offices will be Closed in Observation of Good Friday April 2, 2021

Remind Residents of the Upcoming Council Seats should they have an interest in running. Mr. Bartlett said an article will be in the April and May edition of the Town Crier. Mr. Bartlett asked that the information be posted on the Village website.

Resolutions:

"To Appoint Alicia Cline as a Member of the Pool Commission, To Fill the Unexpired Term of Leesa Blanding, for the Calendar Years 2021 and 2022" had a second reading.

"Resolution Declaring the Necessity of Levying a Tax in Excess of the 10 Mill Limitation for Permanent Improvements and Requesting the County Auditor to Certify Matters in Connection Therewith" had a first reading. Fiscal Borgerding said this is a renewal of the smaller Permanent Improvement Levy first passed in 1981. This is required paperwork to get it on the November ballot.

Ordinances:

"To Amend Section 51.17 of the Mariemont Code of Ordinances, Fees for Garbage and Refuse Pick Up" had a third reading. Mrs. Rankin moved, seconded by Ms. Palazzolo to adopt the Ordinance. On roll call; five ayes, no nays. Ordinance No. O-19-21 was adopted. Mr. Bartlett asked that the website information be updated to reflect the change.

"Ordinance to Amend O-9-21 Establishing a Tree Advisory Board in the Village of Mariemont and Creating New Section 37.06 of the Mariemont Code of Ordinances; and To Declare Emergency" had a first reading. Mrs. Rankin moved, seconded by Mr. Bartlett to suspend the rules to allow for the second and third readings. On roll call; five ayes, no nays. The Ordinance had a second reading. The Ordinance was passed on February 8, 2021 after three readings. It is missing in Section I(a) the words "Voting" and "Non-Voting". It is being passed on an Emergency so it can be included in the code recodification. The Ordinance had a third reading. Dr. Lewis moved, seconded by Mrs. Rankin to adopt the Ordinance. On roll call; five ayes, no nays. Mrs. Rankin moved, seconded by Mr. Bartlett to invoke the emergency. On roll call; five ayes, no nays. Ordinance No. O-20-21 was adopted.

Mr. Stelzer said the bids were collected for the Murray Path project. Six bids were received with 4 being under the original estimate. \$175,000 has been raised privately. The Village Engineer is in the process of evaluating the contractors. He will submit a recommendation to Council. It was agreed to hold a Special Meeting of Council either Thursday March 25, 2021 or Friday March 26, 2021 to discuss and award the project. In addition, added to the agenda will be discussion of the pool fence project.

Mayor Brown referred to the Finance Committee the healthcare renewal for full-time employees.

Mr. Bartlett said for the next meeting he would like all Council members to think about members for the Audit Committee.

Ms. Palazzolo asked to have the review of MCO in the Rules and Law be removed from the Rules and Law Committee.

Mayor Brown referred to the Rules and Law Committee fences related to corner properties and chain link fences.

Ms. Palazzolo gave a brief update on the DORA legislation. She will contact the State of Ohio to check on the paperwork. She and Mayor Brown are working on the signs and Chief Hines is ordering the cups.

The meeting adjourned at 7:40 p.m.

William A. Brown, Mayor

Anthony J. Borgerding, Fiscal Officer

**Village of Mariemont
Special Council Meeting
March 26, 2021**

Mayor Brown called the meeting to order at 4:00 p.m. Virtually present due to the COVID-19 pandemic were Mr. Bartlett, Dr. Lewis, Mrs. Rankin, Mr. Stelzer, Engineer Ertel and Pool Board Member Lorne Hlad.

Mrs. Rankin moved, seconded by Mr. Bartlett to excuse Mrs. Graves and Ms. Palazzolo from the meeting. On roll call; four ayes, no nays.

Engineer Ertel said we received 6 bids for the Murray Multi-Use Path construction ranging in price from \$236,000 to \$348,000. The low bidder was Pinnacle Paving and Sealing with a bid of \$236,433.49. They have not worked for Mariemont in his tenure with the Village. The contractor submitted a statement of qualifications. He checked two references and received positive reviews. He feels they are capable of performing the work within industry standards and recommends awarding the project to Pinnacle Paving and Sealing.

Engineer Ertel said the next step is to adopt an Emergency Resolution to accept the bid. Mrs. Van Pelt indicated that emergency legislation cannot be adopted with only four members of Council present. Council agreed to pass the Resolution and to check with the Solicitor should it need to be adopted at the next Council meeting.

“To Accept the Bid of Pinnacle Paving and Sealing, Inc., for the Murray Avenue Multi-Use Trail Project; To Authorize Contract; and To Declare Emergency” had a first reading. Mrs. Rankin moved, seconded by Dr. Lewis to suspend the rules to allow for the second and third readings. On roll call; four ayes, no nays. The Resolution had a second and third reading. Mr. Bartlett moved, seconded by Mrs. Rankin to adopt the Resolution. On roll call; four ayes, no nays. Mrs. Rankin moved, seconded by Mr. Bartlett to invoke the emergency clause. On roll call; four ayes, no nays.

Mr. Stelzer shared a Power Point presentation detailing construction costs (\$289,116), ODNR funding (\$203,468), Columbia Township contributions (\$75,000), private contributions (\$100,500) and monies in reserve for landscaping (\$89,852). Some costs were not covered/eligible under ODNR. He noted that construction costs could fluctuate during the process, however, amounts are not expected to materially change. Contributions continue to be received so fundraising total will probably increase. The Wasson Way path will connect with the existing Murray Path into our new Murray Path within the next year. This will take the path all the way to the University of Cincinnati and Xavier University in the near future. The timeline is for Council to award the project and have the updated landscape plan by the end of March. A utility pole needs to be moved which is scheduled for April. The landscape plan will be out for public input in April. The hope for May is that path construction is complete, and the landscaping plan is finalized. The landscaping will be done in phases due to timing of planting of plants and trees. Dr. Lewis suggested Wendi Van Buren, Arborist for ODNR, take a look at the plan.

Mr. Stelzer said the legacy of the project shows that neighboring governments, businesses, residents etc. can partner and come together to improve communities. It also shows leverage of the use of State grants and private contributions instead of raising local taxes to fund a project. It is a cost-efficient path that will provide a safe pathway, reduce surface drainage issues, provides a beautiful gateway to Mariemont and Columbia Township and provides an alternative transportation corridor which is very valuable.

Mr. Stelzer thanked the following for all their work, donations, support and time devoted to this project: ODNR, Rick Greiwe, Don Mills, Martin Koepke, Residents of the Village of Mariemont, Mayor Bill Brown, Former Councilmember Troy Hawkins, Engineer Chris Ertel, Columbia Township Trustees, current and former Administrators and their residents, numerous 250 financial contributors, Green Umbrella, The Crown Network, 50 West Brewery, Madison Place businesses, Matt Ayer, Lisa Wharton, Tom Schmidt and Gordon Rankin.

Mr. Bartlett moved, seconded by Mrs. Rankin to accept the bid of Pinnacle Paving and Sealing. On roll call; four ayes, no nays.

Mr. Stelzer provided a Power Point presentation reviewing the fencing options for the pool, final design and approval of cost. Due to timing, it is desirable to have the fence installed prior to the pool opening. The pool fence project is needed for many reasons. It presents the image that positive change is coming to the pool. Capital improvements at the pool were ignored for far too long. The existing fence is 60+ years old and is broken in many places. It is in bad shape and probably beyond repair. The barbed wire isn't a good look aesthetically and creates a bad first-time impression of the facility. The existing fence is dangerous with barbed wire on top and open chain link on the bottom. Many spots of the fence allow someone to walk right through. It is more cost efficient to replace the fence than to repair due to the age of the fence and materials. The presentation included the scope of the project and the 6' fence material options including ultra-aluminum and color coated black vinyl chain link. The cost considerations: Ultra aluminum fence entire area \$46,000; Ultra aluminum in front and coated chain link in back \$37,000-43,000; Black vinyl coated chain link entire area \$34,000-\$40,000. The price variances are caused by fluctuations in material costs. The ultra-aluminum material for the entire pool lot versus only the front of the pool lot included the cost, aesthetics, and Mariemont's general discouraged use of chain-linked fences.

Mr. Hlad said the Pool Advisory Board prefers the ultra-aluminum and would recommend not to mix the materials. The contractors have indicated that the ultra-aluminum fence provides longer durability. The spear top presents a better safety measure. The Committee will be grateful with the decision of Council should the decision be to go forward.

Mr. Stelzer continued with other considerations of the pool fence project including durability and maintenance. The ultra-aluminum is most durable and has minimal maintenance. The availability of replacement parts in the future would not likely be an issue as the ultra-aluminum is currently the most popular fence and there should be plenty of replacement parts in the future. These are American made products.

Discussion ensued regarding the budget allocated for the pool both from the General Fund and the Permanent Improvement Fund. With the cost of the fence included, there would be approximately \$35,000 left in the budget for emergency repairs etc. Council also discussed future needs and repairs at the pool, such as a pool pump. Mayor Brown voiced concern spending such a large amount this year. The damage of the roof at the pool has been examined and the Mayor is waiting to hear back. Mr. Stelzer said if needed, he will make a call to the adjuster regarding the insurance claim. Mr. Hlad said the Pool Commission does not have any other items to bring before Council this year. Mr. Stelzer said the pool needs new umbrellas and starting blocks. He suggested looking at what those costs would be before the pool opens. Mr. Hlad said those purchases could wait compared to the fence. He estimated that the combined cost for those items would be \$10,000. He cautioned that now that the Village is aware that the fence is damaged, it could present challenges and problems. He also said the Pool Commission is very motivated to fundraise for projects that are enhancements, not capital improvements, such as the umbrellas, starting blocks and water enhancements. Council has approved the funds; it now has to simply approve the project. Mr. Bartlett said he would charge the Pool Commission with fundraising for the additional items needed as he believes that it is important to leave a cushion in the budget for any emergency purchases or repairs.

Mr. Bartlett moved, seconded by Mrs. Rankin for the fence project to not exceed \$47,000 and to have the whole fence be one material and agreed on the Ultra-Aluminum material. On roll call; four ayes, no nays.

Mr. Stelzer said Mayor Brown and Superintendent Scherpenberg will work with Mr. Hlad to complete the purchase order, finalize the design quote, contact the insurance company and check with the Solicitor that all legal requirements are met. In addition, they will confirm the availability of the contractor.

The meeting adjourned at 5:40 p.m.

William A. Brown, Mayor

Anthony J. Borgerding, Fiscal Officer

MARIEMONT POLICE DEPARTMENT

2021 MONTHLY REPORT

March



Submitted by: *Chief Richard D. Hines*

**Mariemont Police Department
March, 2021**

	Reported			Closed			Arrests		
	March	2021	2020	March	2021	2020	March	2021	2020
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	1	0	0	0	0	0	0	0
Theft	1	10	5	1	6	3	0	0	0
Auto Theft	0	2	0	0	0	0	0	0	0
Other Assaults	0	1	0	0	1	0	0	1	0
Arson	0	0	0	0	0	0	0	0	0
Forgery	0	0	0	0	0	0	0	0	0
Bad Checks	0	0	1	0	0	1	0	0	0
Receive Stolen Property	0	0	0	0	0	0	0	0	0
Criminal Damaging	0	0	0	0	0	0	0	0	0
Weapons Violations	0	0	0	0	0	0	0	0	0
Sex Offenses	0	0	0	0	0	0	0	0	0
Drug Abuse	5	20	9	5	20	9	5	20	9
Domestic Violence	0	0	1	0	0	1	0	0	1
Liquor Laws	1	4	1	1	4	1	1	4	1
Disorderly Conduct	0	0	0	0	0	0	0	0	0
Telephone Harassment	0	0	0	0	0	0	0	0	0
Runaways	0	0	1	0	0	1	0	0	1
All Other Offenses	3	13	4	3	13	4	1	8	0
Mayor's Court Warrants							17	61	77
Arrests for Others							8	20	13
Totals	10	51	22	10	44	20	32	114	102
% Change		132%			120%			12%	

Closure Rate

86%

Mariemont Police Department March, 2021

Drug Viol(s)			
9-Mar	FW46 was arrested for possession of drugs - Charged to Mayor's Court	Wooster Pike	18-21-016
16-Mar	FW59 was arrested for possession of a crack pipe - Charged to Mayor's Court	Wooster Pike	18-21-017
20-Mar	MB41 was arrested for possession of marijuana - Charged to Mayor's Court	Wooster Pike	18-21-018
23-Mar	FW28 was arrested for possession of drugs - Charged to Mayor's Court	Madisonville Rd.	18-21-019
23-Mar	FW26 was arrested for possession of marijuana - Charged to Mayor's Court	Wooster Pike	18-21-020
Theft Violation(s)			
18-Mar	Person(s) unknown stole meds from the facility - Investigation underway	Rowan Hill Dr.	06-21-010
Liquor Law Viol(s)			
16-Mar	FW44 was arrested for possession of an open container - Charged to Mayor's Court	Wooster Pike	22-21-004
Criminal Mischief			
30-Mar	MB46 was arrested for attempt tp break into vehicles x3 - Trans to the justice ctr.	Murray Ave.	26-21-005

**Mariemont Police Department
March, 2021**

Value of Property Stolen & Recovered

	Stolen		Recovered		Recovered for Other Agencies	
	March	2021	March	2021	March	2021
Robbery	\$0	\$0	\$0	\$0	\$0	\$0
Burglary	\$0	\$0	\$0	\$0	\$0	\$0
Theft	\$1	\$601	\$0	\$150	\$0	\$0
Auto Theft	\$0	\$130,000	\$0	\$130,000	\$0	\$55,000
Totals	\$1	\$130,601	\$0	\$130,150	\$0	\$55,000

Persons Arrested and Charged:

- MB46 Criminal Mischief x3
- FW46 Drug Possession
- FW59 Drug Possession
- MB41 Drug Possession
- FW28 Drug Possession
- FW26 Drug Possession
- FW44 Open Container Viol.

Persons Arrested for Other Agencies: 8

Mayor's Court Warrants Served: 17

**Mariemont Police Department
March, 2021**

Traffic Enforcement		March	2021	2020	% Change
Total Citations		78	228	317	-28%
Driving Under the Influence		0	1	0	#DIV/0!
Speeding		14	52	29	79%
Assured Clear Distance		1	4	3	33%
Reasonable Control		1	1	1	0%
Reckless		0	0	0	#DIV/0!
Right of Way		1	4	5	-20%
Red Light		8	17	37	-54%
Stop Sign		16	38	51	-25%
Passing		0	0	0	#DIV/0!
Seat Belt Viol.		2	3	2	50%
Lane Usage		1	6	1	500%
Backing		0	0	0	#DIV/0!
Unsafe Vehicle		0	0	0	#DIV/0!
Other Hazardous Violations		0	1	2	-50%
Truck Violations (Road Use & Weight)		0	0	0	#DIV/0!
Parking		0	3	9	-67%
No Drivers License		12	26	45	-42%
Driving Under Suspension		14	43	37	16%
License Plates		5	18	91	-80%
Equipment		3	11	3	267%
Other Non-Hazardous Violations		0	0	1	-100%
Courtesy Citations		51	174	220	-21%
Average MPH Over Limit for Speeding Cite		14.31	14.29	13.37	7%
Average No. Days License Plate Expired		548.00	296.70	126.26	135%

**Marionmont Police Department
March, 2021**

Citations by Street:	March	2021	2020	% Change
Wooster Pike	39	107	209	-49%
Madisonville Road	10	31	35	-11%
Miami Road	7	37	20	85%
Plainville Road	6	16	11	45%
Private Property	0	0	0	#DIV/0!
All Other Streets	16	37	42	-12%
Totals	78	228	317	-28%

Accidents By Street:	March	2021	2020	% Change
Wooster Pike	2	7	4	75%
Madisonville Road	1	2	2	0%
Miami Road	0	0	2	-100%
Plainville Road	0	2	1	100%
Private Property	0	0	1	-100%
All Other Streets	0	0	3	-100%
Totals	3	11	13	-15%

**Mariemont Police Department
March, 2021**

Traffic Accident Summary:		March	2021	2020	% Change
Total Traffic Accidents	3	11	13		-15%
Cleared by Arrest	2	7	9		-22%
Cleared - No Arrest	1	4	3		33%
Fatal Accidents	0	0	0		#DIV/0!
Injury Accidents	1	3	1		200%
Persons Injured	1	3	2		50%
Pedestrian Accidents	0	0	1		-100%
Accidents Involving Bicycles	0	0	0		#DIV/0!
Weather Related Accidents	0	2	0		#DIV/0!
Citations Issued	2	7	11		-36%
Hit Skip Accidents	0	0	1		-100%
Hit Skip Accidents - Cleared	0	0	1		-100%

**Marionet Police Department
March, 2021**

Miscellaneous Activity:	March	2021	2020	% Change
Alarms Drops	14	21	26	-19%
Vacation Houses Checked	66	179	70	156%
Suspicious Persons Checked	11	43	40	8%
Open Business Walk-Thrus	493	857	316	171%
Other Security Checks	3,396	11,216	9,832	14%
Places Found Open (PFO)	7	15	24	-38%
Motorists Assisted	12	30	30	0%
Prowler Calls	0	0	0	#DIV/0!
Domestic Calls (except Domestic Violence)	2	6	14	-57%
Animal Complaints	7	16	14	14%
Animal Owners Warned	0	0	1	-100%
Animal Owners Cited	0	0	0	#DIV/0!
Juvenile Complaints	1	6	6	0%
Juveniles Arrested	1	4	1	300%
Traffic Complaints	3	18	18	0%
Traffic Details	15	55	18	206%
Fire Department Assists	12	54	76	-29%
Maintenance Department Assists	1	9	2	350%
Tax Summons Served	0	0	0	#DIV/0!
Other Police Departments Assisted	30	124	133	-7%
Contacts for Trash	0	0	2	-100%
Contacts for Weeds, Grass, Etc.	0	5	2	150%
Contacts for Signs, Snow, Etc.	12	34	3	1033%
Miscellaneous Services Rendered	556	1,845	2,894	-36%
Total Service Demands	2,162	6,776	8,141	-17%
Final Trash Fee Notices Served	0	0	0	#DIV/0!



Village of Fairfax Police Department
Col. Jeffrey W Bronson, Chief of Police

5903 Hawthorne Avenue, Fairfax, Ohio 45227
Phone: 513-271-7250 Fax: 513-271-7030



To Chief Hines,
Mayor Brown
and the members of Mariemont Village Council,

On behalf of the Fairfax Police Department, I would like to commend Officer Steve Watt for his assistance on April 2, 2021.

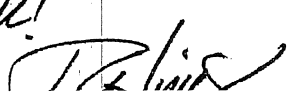
Officer Watt responded to Ziegler Park under mutual aid to assist Fairfax Officers with an uncooperative subject who was under duress and experiencing withdraw symptoms. This subject had run from officers and was located in the creek bed area off of Southern Ave. Officer Watt used his calming demeanor and de-escalation techniques to convince the subject to agree to being transported to University of Cincinnati PES after 1 ½ hours of communication. Because of this rapport she would only agree to be treated if she was transported by Officer Watt. The transport was completed without incident and this subject is now receiving the assistance that she needed and deserved.

An incident of this nature can be dangerous, stressful and often ends in a physical altercation and use of force. We are grateful to have collaboration with Mariemont Police Department and specifically Officer Steve Watt. His dedication and professionalism in Law Enforcement makes him an invaluable asset to the citizens of Mariemont and it's surrounding communities.

Respectfully Submitted,

Lt.  #45

Lieutenant Rodney Naticchioni

*Great Job Steve,
This is an example of the type
of police agency that we are.
Keep up the good work!*




**OHIO COLLABORATIVE
LAW ENFORCEMENT AGENCY CERTIFICATION**

February 09, 2021

Chief Richard Hines
Mariemont Police Department
6907 Wooster Pike,
Cincinnati, OH - 45227

Congratulations on achieving Provisional Ohio Collaborative Law Enforcement Agency Certification status on EXEC ORDER (SAFE POLICING FOR SAFE COMMUNITIES) standards. Enclosed you will find your provisional certificate to serve as a reminder of your agency's commitment to law enforcement and the community it serves.

We would like to obtain your feedback of your experience with the Agency Self Certification process. At your convenience, please complete the survey located at <https://www.surveymonkey.com/r/SelfCertificationSurvey>

Within 60 days, you can expect an onsite review from an assessor which will cover the standards noted above plus future standards your agency has complied with.

In the meantime, if you have any questions, please feel free to contact Ed Burkhammer at 614.466.5996.

Sincerely,

Karhlton F. Moore, Executive Director
Office of Criminal Justice Services



OHIO COLLABORATIVE
LAW ENFORCEMENT AGENCY CERTIFICATION

Final Certification

Mariemont Police Department

Use of Force, Recruitment and Hiring

*has been deemed compliant with the above standards as established by the Ohio Collaborative
Community-Police Advisory Board*

January 31, 2017

Date

Karhlton F. Moore, Executive Director



OHIO COLLABORATIVE
LAW ENFORCEMENT AGENCY CERTIFICATION

Provisional Certification

Mariemont Police Department

SAFE POLICING FOR SAFE COMMUNITIES

*has been deemed provisionally compliant with the above standards as established by the Ohio
Collaborative Community-Police Advisory Board*

February 09, 2021

Karhlton F. Moore, Executive Director

**SERVICE DEPARTMENT
MONTHLY REPORT
MARCH
2021**

BRUSH ROUTE.....

Dump Brush either Hafner or S-80

3 Loads of chipped brush
\$ 0 Charge this month
Saving of \$ 75.00
250 savings year to date.

Other Dumping's

2 Load of brush \$00.00
0 Loads of debris Cost \$0.00
\$ 25 Total savings

Street Sweeping/ debris

loads cost \$ 0.00

TOTAL COST SAVINGS YTD

\$ 275.00

Christmas tree round up

447 YDT

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

MECHANICAL WORK :

Chain saws
Kubota ,

General check each morning on all trucks

STREET SWEEPING FOR MARCH

N/A

TOTAL HOURS: YEAR TO DATE:

Tree Work in House:

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

Total Trees planted 2021

SAFTEY TRAINING CLASS:

OVERTIME HOURS	TOTAL HOURS	HOURS COST PAID	COMP TIME
Scherpenberg	11.75	\$	\$ 439.32
Schmid	.5	\$ 20.91	\$.
James		\$	\$
Evanchyk		\$	\$
Swader		\$	\$
TOTAL HRS	12.25		\$ 439.32
TOTAL HRS. PAID	.5	\$ 20.91	
Meetings			
Completion of work			

SICK TIME FOR MARCH :.....TOTAL HOURS

Scherpenberg	0
Schmid	0
James	1.5
Evanchyk.....	0
Swader.....	0

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

Scherpenberg	0
Schmid	80
James	97.5
Evanchyk.....	72
Swader.....	24

MISCELLANEOUS WORK INCLUDES THE FOLLOWING:

Tennis Courts put up windscreens and nets cleaned out shelter, New codes for gates
Maple st. readjust new trees
Village Parks start clean and sealing park benches
Pool sealed up drains in lap and main
Old Town clean and paint fountain
Pool clean out fall leaves from baby, lap and main
Town Square repair street lights
Tennis Court move port o lets to side of fence for High School
Bell Tower, moved soccer goals to Stanton Fields and Advoca Park
Town Square Crossing lights by Dr. Office and Inn put in new pads by signals for Wheel Chair crossing
Village Parks started clean p and edging
Concourse drop of table and chairs for Easter Egg Hunt
Ann Buntin Becker trim bushes
Tot Lot, bell Tower, Ann Buntin Becker, John Nolen and Erickson Pavilions Covid-19 spray
Village reset light timers after electric went out.
Village clean out storm drains.
Village clean up limbs from storms.
Village Pothole repair
Miami Hill cleaned out 5 drains.
Boathouse reset timer.
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 446 storm 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
MARCH 2021

The attached Deposit Journal Report shows collections in tax totaled \$157,612.66 for March. This figure is \$12,148.72 more than collected in 2020 and \$8,829.53 less than collected in 2019.

Additional reports show receipt comparison for 2020/2021 and the collections breakdown per account type/tax year for March 2021.

The State of Ohio moved the tax filing deadline to May 17, 2021. This extension did not include estimated quarterly payments. However, I anticipate the first quarter will be impacted as these payments are historically due as part of the tax filing.

Respectfully submitted,

DeAnna Darrah
Tax Administrator

Closed Batch Number(s) EPAY210225, 7867, EPAY210301, 7868, 7869, 7870, 7871, EPAY210304, 7872, EPAY210307, 7873, 7874, 7875, EPAY210313, EPAY210314,
 7876, EPAY210315, 7877, EPAY210316, 7878, 7879, EPAY210320, EPAY210322, 7880, EPAY210323, 7881, EPAY210324, EREF210324, 7882, 7883, 7884 Deposit Date

Transaction	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt
AMENDED FINAL	2	\$423.75	\$0.00	1	\$1,172.00	\$0.00	0	\$0.00	\$0.00	3	\$0.00	\$0.00	3	\$1,595.75	\$0.00			
BALANCE DUE	28	\$0.00	\$4,505.09	2	\$0.00	\$13.47	1	\$0.00	\$41.30	31	\$0.00	\$4,559.86						
BATCH NOTE	22	\$0.00	\$0.00	1	\$0.00	\$0.00	88	\$0.00	\$0.00	111	\$0.00	\$0.00						
CHARGE-OFF LATE FILE	1	\$-25.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$-25.00	\$0.00						
CHARGE-OFF FINAL RET	31	\$4,824.47	\$0.00	5	\$-8.95	\$0.00	0	\$0.00	\$0.00	36	\$4,815.52	\$0.00						
DECLARATION OF	57	\$55,517.84	\$13,544.61	7	\$11,618.00	\$4,005.00	0	\$0.00	\$0.00	64	\$67,135.84	\$17,549.61						
EXTENSION	0	\$0.00	\$0.00	2	\$0.00	\$22.00	0	\$0.00	\$0.00	2	\$0.00	\$22.00						
FINAL RETURN	158	\$77,820.44	\$21,486.86	40	\$20,508.55	\$4,904.00	0	\$0.00	\$0.00	198	\$98,328.99	\$26,390.86						
INTEREST	2	\$1.39	\$1.39	1	\$0.00	\$3.90	0	\$0.00	\$0.00	3	\$1.39	\$5.29						
OVERPAY FORWARD	54	\$0.00	\$0.00	18	\$0.00	\$0.00	0	\$0.00	\$0.00	72	\$0.00	\$0.00						
OVERPAY REFUND	0	\$0.00	\$0.00	3	\$0.00	\$-2,510.00	0	\$0.00	\$0.00	3	\$0.00	\$-2,510.00						
LATE FILE PENALTY	3	\$357.70	\$207.70	0	\$0.00	\$0.00	0	\$0.00	\$0.00	3	\$357.70	\$207.70						
LATE PAY PENALTY	2	\$4.50	\$4.50	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$4.50	\$4.50						
QUARTERLY PAYMENT	26	\$0.00	\$6,126.57	2	\$0.00	\$1,971.25	0	\$0.00	\$0.00	28	\$0.00	\$8,097.82						
WITHHOLDING	0	\$0.00	\$0.00	0	\$0.00	\$0.00	240	\$100,775.02	\$100,775.02	240	\$100,775.02	\$100,775.02						
Total:	386	\$138,925.09	\$45,876.72	82	\$33,289.60	\$8,409.62	329	\$100,816.32	\$100,816.32	797	\$272,989.71	\$155,102.66						
** Total:	386	\$138,925.09	\$45,876.72	82	\$33,289.60	\$8,409.62	329	\$100,775.02	\$100,816.32	797	\$272,989.71	\$155,102.66						
Deposit Total		\$35.89		\$146,709.07		\$4,750.58		\$0.00		\$-2,510.00		\$6,117.12						

*** End Of Report ***

Selected date 3/31/2021

<u>Deposit Date</u>	<u>Individual Deposits</u>	<u>Net-Profit Deposits</u>	<u>Total 1 & 2 Refunds/Adj</u>	<u>Total 1 & 2 Deposits</u>	<u>Withholding Refunds/Adj</u>	<u>Withholding Deposits</u>	<u>Total All Refunds/Adj</u>	<u>Total All Deposit</u>	<u>Percent Change</u>
1/2021	\$72,739.78	\$2,058.00	\$0.00	\$74,797.78	\$0.00	\$178,321.18	\$0.00	\$253,118.96	13
1/2020	\$75,356.94	\$12,450.40	\$0.00	\$87,807.34	\$0.00	\$135,491.32	\$0.00	\$223,298.66	
2/2021	\$10,593.95	\$8,349.16	-\$704.25	\$18,943.11	\$704.25	\$105,230.61	\$0.00	\$124,173.72	4
2/2020	\$15,903.20	\$4,370.00	-\$916.03	\$20,273.20	\$-1,490.00	\$99,594.76	-\$2,406.03	\$119,867.96	
3/2021	\$45,876.72	\$10,919.62	-\$2,510.00	\$56,796.34	\$0.00	\$100,816.32	-\$2,510.00	\$157,612.66	8
3/2020	\$32,028.94	\$10,280.06	-\$2,970.40	\$42,309.00	\$0.00	\$103,213.34	-\$2,970.40	\$145,522.34	
**2021	\$129,210.45	\$21,326.78	-\$3,214.25	\$150,537.23	\$704.25	\$384,368.11	-\$2,510.00	\$534,905.34	9
**2020	\$123,289.08	\$27,100.46	-\$3,886.43	\$150,389.54	\$-1,490.00	\$338,299.42	-\$5,376.43	\$488,688.96	

*** End Of Report ***

Selected date 3/31/2021

Acct Type	Tax Year	Tax Total	Penalty 1 Total	Penalty 2 Total	Penalty 3 Total	Interest Total	Court Total	Deposit Total	Refund Total
INDIVIDUAL	2021	\$23,502.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,502.58	\$0.00
INDIVIDUAL	2020	\$101,541.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,541.84	\$0.00
INDIVIDUAL	2019	\$3,256.54	\$350.00	\$4.50	\$0.00	\$1.39	\$0.00	\$3,612.43	\$0.00
INDIVIDUAL	2018	\$45.90	\$357.70	\$0.00	\$0.00	\$0.00	\$0.00	\$403.60	\$0.00
INDIVIDUAL	2013	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
* TOTAL		\$128,496.86	\$707.70	\$4.50	\$0.00	\$1.39	\$0.00	\$129,210.45	\$0.00
NET-PROFIT	2021	\$6,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,524.00	\$0.00
NET-PROFIT	2020	\$14,935.72	\$0.00	\$0.00	\$0.00	\$3.90	\$0.00	\$14,939.62	\$-12.00
NET-PROFIT	2019	\$18.87	\$0.00	\$0.00	\$0.00	\$0.00	\$-155.71	\$-136.84	\$-219.00
NET-PROFIT	2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-2,279.00
* TOTAL		\$21,478.59	\$0.00	\$0.00	\$0.00	\$3.90	\$-155.71	\$21,326.78	\$-2,510.00
WITHHOLDING	2021	\$202,163.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202,163.45	\$0.00
WITHHOLDING	2020	\$182,173.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,173.39	\$0.00
WITHHOLDING	2019	\$31.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.27	\$0.00
* TOTAL		\$384,368.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384,368.11	\$0.00
ALL	2021	\$232,190.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,190.03	\$0.00
ALL	2020	\$298,650.95	\$0.00	\$0.00	\$0.00	\$3.90	\$0.00	\$298,654.85	\$-12.00
ALL	2019	\$3,306.68	\$350.00	\$4.50	\$0.00	\$1.39	\$-155.71	\$3,506.86	\$-219.00
ALL	2018	\$45.90	\$357.70	\$0.00	\$0.00	\$0.00	\$0.00	\$403.60	\$0.00
ALL	2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-2,279.00
ALL	2013	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
* TOTAL		\$534,343.56	\$707.70	\$4.50	\$0.00	\$5.29	\$-155.71	\$534,905.34	\$-2,510.00

*** End Of Report ***



Mariemont Fire Department

6907 Wooster Pike
Cincinnati, Ohio 45227

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

Monthly Report March 2021

Fire Dispatches-	13	Total Fire Dispatch Mar. 2020	14
EMS Dispatches-	25	Total EMS Dispatch Mar. 2020	30
Total Fire Reports-	38		
		Total Fire Dispatch YTD 2021	42
EMS Transports-	19	Total Fire Dispatch YTD 2020	38
Canceled-	2		
Patient Refusals-	3	Total EMS Dispatch YTD 2021	78
DOA -	0	Total EMS Dispatch YTD 2020	89
M/A = Mutual Aid		Total M/A Given YTD 2021	33
M/A Received	1	Total M/A Given YTD 2020	30
M/A Given	10		
		Total M/A Received YTD 2021	3
		Total M/A Received YTD 2020	9

Monthly Highlights

- COVID Cases – Cases have been remaining around 2 per week.
- The Department assisted Anderson Township with a Structure Fire in Newtown. All Departments worked well together attacking the fire quickly and keeping damage to a minimum.
- AC Feichtner Met with the Association for Spring Hill Condominiums about implementation of the New Grill Ordinance.
- We are in the process of converting the old police car to replace the Department pickup truck. This process will end up saving the Village around \$30,000.

Submitted By: Acting Assistant Chief Timothy J. Feichtner

A Huge Thank You!

Susan Albert <susanalbert03@gmail.com>

Sun 3/14/2021 1:15 PM

To: Tim Feichtner <tfeichtner@mariemont.org>

 1 attachments (3 MB)

IMG_0222.jpg;

Dear Assistant Chief,

I am writing on behalf of the management team at Save the Animals Foundation to express our gratitude to Matt Clark and Dan Copeland (hoping I have spelled their names correctly).

Earlier today, these two caring members of your department came to the door having rescued a cat they named, "Engine" from the roof top of a building. We have renamed this sweet boy Monty, and we are planning to provide him with all of the love, medical care, proper food and a plush place to rest his head, with the hopes of some day finding him a wonderful forever home. By all means, he has a home with us for as long as necessary and we will be honored to provide for him.

I would like to commend your firemen for going above and beyond to rescue this precious cat in need and I hope you will extend our heartfelt gratitude for their efforts.

I would be thrilled to give a shout out in our next e-News to express how very fortunate our community is to be so close to a wonderful department, as we are with your department. Clearly, your firefighters understand the true meaning of empathy, care, and saving lives in our community.

Please extend our sincere appreciation for saving Monty's life and most certainly, let them know they can reach out to me personally if they would like to keep tabs on this lovely boy. Often times, after STAF provides all of the appropriate care protocols after intake, our animals thrive and the positive change is astounding.

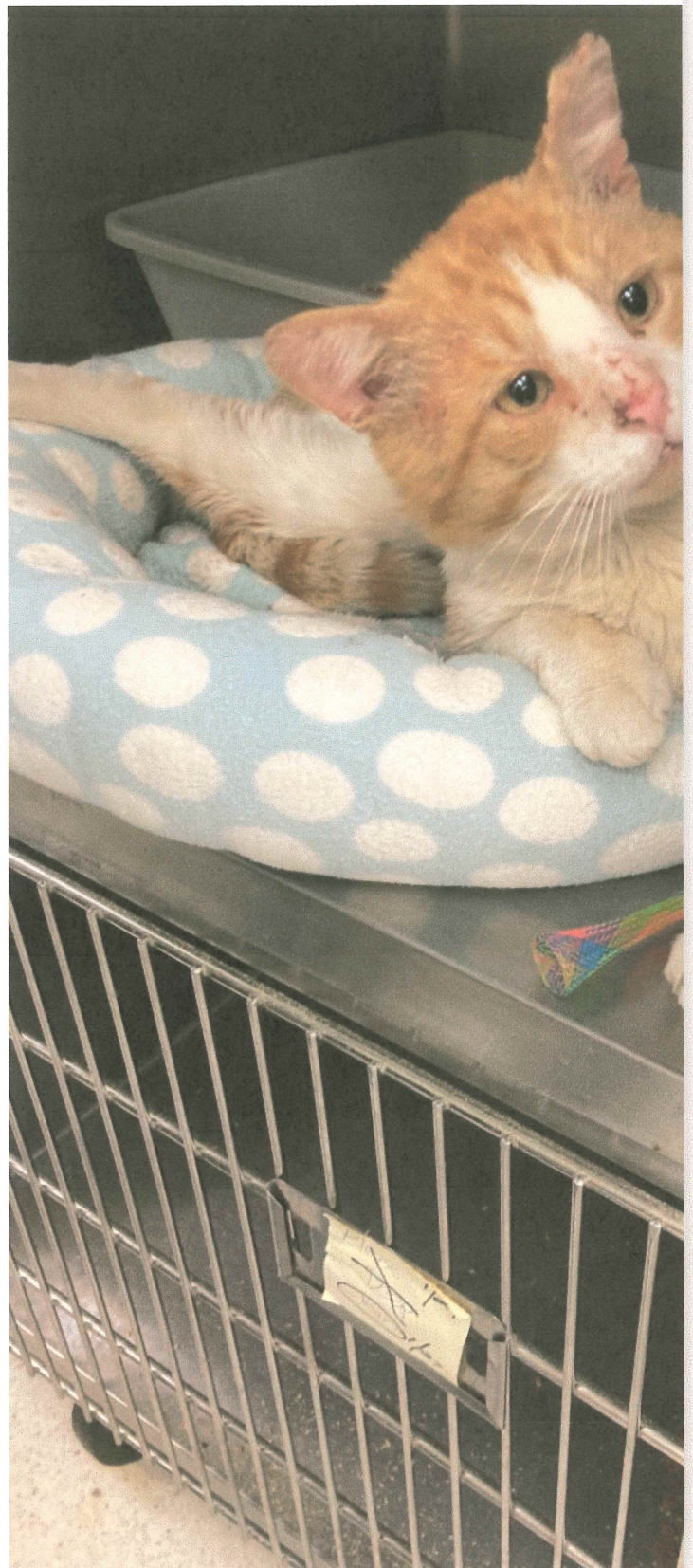
I'm attaching a picture of him and if Matt or Dan have any pictures of their rescue efforts, I would love to include them in what will be one of our March recent rescue successes.

Thank you for leading these men, and for passing along our gratitude for their kindness.

Sincerely,

Susan Albert, Board of Directors, Save the Animals Foundation
513 378 0300

IMG_0222.jpg [Download](#) [Full screen](#) [Print](#) [Save to OneDrive](#)



Joanee Van Pelt

From: joestelzercouncil@gmail.com
Sent: Thursday, April 08, 2021 10:31 PM
To: 'Rob Bartlett'; 'Avia'; 'Marcy Lewis'; 'kelly rankin'; 'Maggie Palazzolo'
Cc: Joanee Van Pelt; Bill Brown; 'Jordan A. Schad'; 'Lorne Hlad'
Subject: Committee Assignment Request

I would like to request the following items be placed into Health & Recreation Committee so meetings can be held before the next (April 26th) Council Meeting. These items needs to be addressed as soon as possible so we don't delay the opening of the pool and/or the occurrence or several special events during the season:

- Allow the consumption of alcohol at certain Pool Events during the 2021 Pool Season.
- Minimum Age To Attend The Pool Unaccompanied by an Adult (Continuation of discussions in the past few months)
- Review proposals for Tree and Landscaping Work at the Pool.
- Submission of application for ONDR NatureWorks Grant Program. Application Needs To Be Submitted By June 1, 2021.
- Review process being followed for formal acceptance of contracts and issuance of purchase orders for projects already approved by Council.

Joe Stelzer

VOUCHERS FOR THE REGULAR COUNCIL MEETING, APRIL 12, 2021

DEPARTMENT	VENDOR	DESCRIPTION	COST
Administration	William Brown	Car Allowance April 2021	41.66
Administration	Civica (CMI)	License/Server Support/Maintenance for 2021	1,710.00
All	Dental Care Plus	Monthly Dental Insurance Premium	1,211.95
All	intrustIT	Microsoft365	472.00
All	Jefferson Health Plan	Health Care Insurance Premium for April 2021	24,746.09
All	PERS	Village Obligation for Feb. 2021	8,885.71
All	Reliance Standard	Life Insurance Monthly Premium	47.21
All	Village Payroll Account	Soc. Sec. \$2619.24, Medi \$1521.26, Gross Payroll \$107,677.90 for Periods Ending 3/20/2021 & 3/31/2021	111,818.40
All	Village Payroll Account	Soc. Sec. \$1749.50, Medi \$1280.83, Gross Payroll \$88,329.46 for Period Ending 4-3-21	91,359.79
Building	Martin Simon	Plan Reviews March 2021	820.00
Building	Staples	Office Supplies	79.00
Building	William Fiedler	Plan Reviews & Building Inspections March 2021	462.50
Fire	AAA Club Alliance	Tires on Police/Fire Chief's Car	823.64
Fire	Ace Hardware	Misc. Parts/Supplies/Materials	56.98
Fire	Active 911	Renew of Emergency Incident Alert Service	130.00
Fire	Aladtec	Annual Renewal of Scheduling Software	1,995.00
Fire	Board of County Commissioners	Dispatch Fees	233.75
Fire	NAPA Auto Parts	Parts & Supplies	645.53
Fire	Wex Bank/Fleet Services	Fuel for Village Vehicles	284.01
Fire	Witmer Public Safety Group	2 Assistant Chief Badges	162.18
Fire	Crux Roadboardz Graphics	Replace Striping/Decals for Fire Apparatus	311.91
Fire	Digital Highway, Inc.	Cradlepoint Modem for Staff Vehicle	1,269.91
Fire	Ham. Co. Fire Chief's Association	Annual Fire Chief Dues	225.00
Fire	Microsoft	Surface Pro Tablet for Re-Purposed Staff Vehicle	899.99
Fire	Spectrum	Cable Service Monthly Charges	24.70
Fire	Vogelpohl Fire Equipment	One Roof Hook	135.00
Legislative	Munission (formerly E-Gov)	Annual Fee for Website Design/Hosting/Maintenance	4,400.00
Mayor's Court	The Baldwin Group, Inc.	Baldwin Mayor's Court Program Installation	5,000.00
Miscellaneous	Capital Electric	Repairs to Traffic Signals	337.80
Miscellaneous	Duke Energy	Gas & Electric Monthly Charges	5,128.12
Miscellaneous	Edward McTigue	Solicitor Services March 2021	1,770.00
Miscellaneous	Greater Cincinnati Water Works	Water & Sewer Service Monthly Charges	1,031.42
Miscellaneous	PNC Bank	Credit Card Purchases (Paypal, IT Items for PD, K9 Supplies)	411.77
Miscellaneous	Rumpke	Trash & Recycling Collection	23,868.75
Municipal	Ace Hardware	Misc. Parts/Supplies/Materials	11.56
Municipal	Affordable Pest Control	Preventive Treatment Service Monthly Charges	75.00
Municipal	Bramble Mower	Repair to Muni. Building Mower	29.83
Municipal	CBTS	Monthly Phone System Maintenance Charges	80.75
Municipal	Document Destruction	Community Shred Day	600.00
Municipal	Jani-King of Cincinnati	Janitorial Services	400.00
Municipal	Lowe's	Replace Refrigerator	844.55
Municipal	Sam's Club	Towels & Cups	91.26
Municipal	Schindler Elevator Corporation	Warranty Agreement Monthly Charges	83.51
Municipal	Spectrum	Broadband Service	224.98
Paramedics	Bethesda North Apothecary	EMS Medications	593.56
Paramedics	Board of County Commissioners	Dispatch Fees	233.75
Paramedics	Stryker	Annual Service of Cardiac Monitors	3,060.00
Paramedics	Verizon	Machine to Machine Activity (Ambulance to Hospital)	18.08
Paramedics	Wex Bank/Fleet Services	Fuel for Village Vehicles	284.01
Paramedics	American Welding & Gas	Oxygen for EMS Units	20.00
Police	Ace Hardware	Misc. Parts/Supplies/Materials	31.24
Police	Batteries Plus	6 Two-Way Radio Batteries	899.70
Police	Benefit Wallet	1st Half Contribution for New Hire Vikki Hill	700.00
Police	Board of County Commissioners	Dispatch Fees	1,027.50
Police	Cincinnati Safety Upfitters	Outfit New 2020 Ford Cruiser (Perm Imp)	12,349.34
Police	Galls Uniforms	Uniform Items	192.97
Police	Hamilton County Coroner	Lab Fees	250.00
Police	LeadsOnline	Annual Fee for Investigative Software	2,128.00
Police	Police & Fire Pension Fund	Village Obligation for Feb. 2021	14,519.68
Police	Staples	Office Supplies	255.08
Police	Tire Discounters	Oil Change	31.60
Police	TransUnion	Data Subscription Monthly Charge	75.00
Police	Wex Bank/Fleet Services	Fuel for Village Vehicles	1,889.33
Pool	Mariemont Town Crier	Distribution Pool Flyers April 2021	75.00
Service	Ace Hardware	Misc. Parts/Supplies/Materials	239.14

VOUCHERS FOR THE REGULAR COUNCIL MEETING, APRIL 12, 2021

DEPARTMENT	VENDOR	DESCRIPTION	COST
Service	Affordable Hose & Fittings	2 Snowplow Boxes/Fittings/Lighting Control Box	1,305.66
Service	Baxla Tractor	Parts & Supplies	1,796.84
Service	Board of County Commissioners	Non-Public Safety Radio Service	130.00
Service	Cincinnati Bell	Phone Service Monthly Charges	100.95
Service	Grass Cor	Mowing Contract - April 2021	5,982.35
Service	H Hafner & Sons	Mulch for New Trees	56.00
Service	Hyde Park Lumber	Street Signs	131.36
Service	John Scherpenberg	Reimbursement for Mileage and PWOSO Meeting	148.62
Service	KOI Auto Parts	Parts for Vehicles	163.93
Service	Spectrum	Cable Service Monthly Charges	18.05
Service	Stigler Supply	Cleaning Supplies	119.20
Service	Wex Bank/Fleet Services	Fuel for Village Vehicles	684.24
Tax	Income Tax Refunds	Overpayment of Taxes	1,501.25
Tennis	Ace Hardware	Misc. Parts/Supplies/Materials	25.99
Tennis	Trick Custom Construction	Bathroom Upgrade & Storage (Perm Imp)	10,000.00
TOTAL			354,278.63

**VILLAGE OF MARIEMONT
BIWEEKLY PAYROLL ENDING APRIL 3, 2021**

Police Department

Richard D. Hines, Regular	4055.52	Rick Hines, Holiday	405.55
Steve Watt, Overtime	117.95	Pat Harrison, Comp	76.50
Nick Pittsley, Holiday	331.65	Steve Watt, Regular	1690.66
Adam Geraci, Regular	3145.42	Nick Pittsley, Regular	3316.54
Steve Watt, Comp	511.13	Steve Watt, Holiday	314.54
Derek Bischoff, Regular	3080.00	Dan Lyons, Holiday	314.54
Derek Bischoff, Holiday	308.00	Paul Rennie, Regular	3027.46
Adam Geraci, Holiday	314.54	Dan Lyons, Overtime	412.84
Dan Lyons, Vacation	943.62	Paul Rennie, Comp	117.95
Paul Rennie, Holiday	314.54	Paul Rennie, Overtime	353.86
Tom Ostendarp, Regular	2907.18	Tom Ostendarp, Vacation	670.89
Pat Harrison, Regular	2983.50	Tom Ostendarp, Holiday	357.81
Vikki Hill, Comp	705.00	Vikki Hill, Holiday	176.25
Matt Kurtz, Regular	3145.42	Judy Gerros, PT, Regular	212.16
Dan Lyons, Regular	3145.42	Pat Harrison, Holiday	306.00
Blake Wallace, PT, Regular	608.00	Doris Hallums, PT, Regular	204.00
Vikki Hill, Regular	881.25	Penny Anderson, PT Regular	204.00
Fred Romano SRO, Regular	755.25	Matt Kurtz, Holiday	314.54
John Zellner, PT, Regular	204.00	Department Total	40933.50

Paramedics/Fire

Jim Henderson, Supervisor Pay	421.00	Ethan Roell, PT, Regular	504.00
Richard Cathcart, PT, Regular	900.00	Evan Dunkelman, PT, Regular	1386.00
Robert Mercer, PT, Regular	828.00	Keary Henkener, PT, Regular	361.00
Keary Henkener, Supervisor Pay	336.00	Tim Peaker, Supervisor Pay	252.60
Mike Washington, Jr., PT, Regular	433.20	Joe Lowry, PT, Regular	432.00
Michael Washington, Supervisor Pay	1031.45	Mike Washington, Overtime	410.41
Matt Clark, PT, Regular	999.00	Donald Scarpinoski, PT, Regular	324.00
Tim Peaker, PT, Regular	1083.00	Rob Runella, PT, Regular	864.00
Blake Rockey, PT, Regular	162.00	Chris Miller, PT, Regular	738.00
Josh Watren, Supervisor Pay	505.20	Dan Copeland, Supervisor Pay	1515.60
Brian Gross, PT, Regular	432.00	Hunter Morgan, PT, Regular	830.30
Derek Hunt, PT, Regular	433.20	Bryan Schmidlapp, PT, Regular	216.00
Joey Homan, PT, Regular	864.00	Ethan Roell, PT, Regular	432.00
Chris Ramsey, Supervisor Pay	1323.00	Matt Clark, Supervisor Pay	472.50
Craig Coburn PT, Regular	649.80	Assistant Chief Feichtner, Regular	3499.61
Rick Hines, Regular	647.67	Ray Scott, PT, Regular	648.00
Mark Hardin, PT, Regular	864.00	Nick Guilkey, Supervisor Pay	1252.48
David Huckleby, PT, Regular	670.86	Curtis Ryan, PT, Regular	846.65
Brandon Manor, Supervisor Pay	968.30	Joey Homan, PT, Regular	864.00
Jeremy Burns, PT, Regular	1080.00	Chris Miller, PT, Regular	468.00
Ray Scott, Supervisor Pay	252.60	Jason Williams, PT, Regular	866.40
Jordan Cochrane, PT, Regular	172.20	Jordan Cochrane, Overtime	193.68
		Department Total	28217.48

Maintenance Department

John M. Scherpenberg, Regular	3124.02	John Scherpenberg, Holiday	312.40
Jeremy Swadder, Regular	1814.40	Ben James, Longevity	425.00
Kevin Schmid, Holiday	223.06	Jeremy Swadder, Holiday	181.44
Ben James, Regular	1519.62	Ben James, Sick	41.82
Ben James, Personal	446.13	Ben James, Holiday	223.06
Kevin Schmid, Regular	2007.57	Mike Evanchyk, Regular	1474.53
Mike Evanchyk, Holiday	223.06	Department Total	11798.52

Administrative

Joanee B. Van Pelt, Regular	2431.75	Joanee Van Pelt, Holiday	540.39
Joanee Van Pelt, Council	125.00	Joanee Van Pelt, Special Council	125.00
Allison Uhrig, Regular	1498.36	Allison Uhrig, Holiday	166.49
		Department Total	4886.96

Tax Department

DeAnna Darrah, Regular	2243.70	DeAnna Darrah, Holiday	249.30
		Department Total	2493.00

GRAND TOTAL 88329.46

VILLAGE OF MARIEMONT

BIWEEKLY PAYROLL ENDING FEBRUARY 20, 2021 AND MONTHLY PAYROLL ENDING FEBRUARY 28, 2021

Police Department

Richard D. Hines, Regular	3649.97	Rick Hines, Vacation	405.55
Rick Hines, Longevity	900.00	Paul Rennie, Comp	137.61
Nick Pittsley, Sick	497.48	Paul Rennie, Overtime	235.91
Adam Geraci, Comp	78.64	Tom Ostendarp, Vacation	536.71
Steve Watt, Comp	78.64	Derek Bishoff, Vacation	154.00
Derek Bishoff, Comp	308.00	Dan Lyons, Comp	78.64
Tom Ostendarp, Regular	3041.36	Tom Ostendarp, Vacation	536.71
Steve Watt, Regular	3066.78	Steve Watt, Overtime	117.95
Fred Romano SRO, Regular	980.50	Pat Harrison, Regular	3060.00
Matt Kurtz, Regular	3145.42		
Ron Wallace, PT, Regular	405.00	Nick Pittsley, Regular	2819.06
Derek Bischoff, Regular	2618.00	Paul Rennie, Regular	3007.80
Dan Lyons, Regular	3066.78	Blake Wallace, PT, Regular	304.00
Blake Wallace, Overtime	2280.00	Vikki Hill, Regular	1762.50
Adam Geraci, Regular	3066.78	John Zellner, PT, Regular	510.00
Judy Gerros, PT, Regular	530.40	Penny Anderson, PT, Regular	497.25
Dorris Hallums, PT, Regular	510.00	Department Total	39798.74

Paramedics/Fire

Nick Guilkey, Supervisor Pay	1252.48	Jim Henderson, Supervisor Pay	505.20
Joey Homan, PT, Regular	432.00	Richard Cathcart, PT, Regular	792.00
Evan Dunkelman, PT, Regular	1512.00	Scott Ray, PT Regular	486.00
Chris Miller, PT, Regular	432.00	Rob Runella, PT, Regular	396.00
Hunter Morgan, PT, Regular	830.30	Ethan Roell, PT, Regular	432.00
Tim Peaker, PT, Regular	886.40	Tim Feichtner, Regular	3149.65
Tim Feichtner, Vacation Buy Out	5249.41	Tim Feichtner, Personal Buy Out	1049.88
Tim Feichtner, Regular Buy Out	7764.76	Josh Watren, Supervisor Pay	926.20
Tim Feichtner, Holiday	349.96	Rick Hines, Regular	647.67
Jordan Cochrane, PT, Regular	172.20	Tim Peaker, Supervisor Pay	189.45
Bryan Schmidlapp, PT, Regular	432.00	Derek Hunt, PT, Regular	460.28
Dan Copeland, Supervisor Pay	1515.60	Keary Henkener, PT, Regular	433.20
Michael Washington, Supervisor Pay	842.00	Mike Washington Jr.,PT, Regular	1037.88
David Huckleby, PT, Regular	997.33	Brandon Manor, Supervisor Pay	884.10
Chris Ramsey, Supervisor Pay	1047.38	Joe Lowry, PT, Regular	432.00
Jeremy Burns, PT, Regular	432.00	Matt Clark, PT, Regular	1260.00
Curtis Ryan, PT, Regular	516.60	Mark Hardin, PT, Regular	774.00
Robert Mercer, PT, Regular	828.00	Scott Ray, PT, Regular	792.00
Brian Gross, PT, Regular	216.00	Scott, Ray, Supervisor Pay	589.40
Jason Williams, PT, Regular	830.30	Blake Rockey, PT, Regular	432.00
		Department Total	41080.18

Maintenance Department

John M. Scherpenberg, Regular	3124.02	Mike Evanchyk, Regular	1661.44
Kevin Schmid, Personal	223.06	Jeremy Swadder, Regular	1814.40
Kevin Schmid, Regular	2007.57	Ben James, Regular	2230.63
		Department Total	11061.12

Administrative

Joanee B. Van Pelt, Regular	2431.75	Joanee Van Pelt, ARB	125.00
Joanee Van Pelt, Council	125.00	Joanee Van Pelt, Vacation	270.20
Allison Uhrig, Regular	1659.29	Allison Uhrig, Personal	5.50
		Department Total	4616.77

Tax Department

DeAnna Darrah, Regular	2493.00	Department Total	2493.00
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Pool

Jordan Schad, Regular	850.00	Department Total	850.00
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Council/Appointed Officials

Chris Ertel, Regular	1103.50	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	1359.60
		Department Total	7778.09
		GRAND TOTAL	107677.90

TO: Village Council and Mayor Brown
FROM: Finance Committee, Rob Bartlett - Chair
RE: Court Fees for Mayor's Court Computer Fund
DATE: March 31, 2021

The Finance Committee met on Wednesday, March 31, 2021 at 3:00 pm via video to discuss the purchase of new software for Mayor's Court. Present at the meeting were Finance Committee members Rob Bartlett, Kelly Rankin and Joe Stelzer, Mayor Bill Brown, Police Chief Rick Hines, and Robin Kemp who is Clerk of Courts for Amberley Village.

The Finance Committee met to discuss the possibility of implementing court fees that would support computerizing the Mayor's Court. Per Ohio Revised Code, municipalities can charge court fees of up to \$13 that would go to a Mayor's Court Computer Fund. Up to \$3 can be used to computerize operations of the Mayor's court, and up to \$10 can be used to computerize the office of the clerk of courts. These funds could be used to help pay for the new Mayor's Court software by Baldwin Group, Inc. that council approved at the March 22, 2021 council meeting.

Mariemont already has a Mayor's Court Computer Fund and we are already collecting \$10 in court fees that go to this fund. Legislation will need to be drawn up to increase this fee to \$13.

The Finance Committee recommends that council approve having the Village Solicitor draw up the necessary legislation to increase the court fees for computerizing the Mayor's Court to \$13 for Council's approval. These fees would go to the Mayor's Court Computer Fund, along with the expenses for the new Mayor's Court software.

Respectfully Submitted,

Rob Bartlett, Chairman

Kelly Rankin, Vice-Chairman

Joe Stelzer, Member

TO: Village Council and Mayor Brown
FROM: Finance Committee, Rob Bartlett - Chair
RE: Building Department Structure and Fee Schedule
DATE: April 6, 2021

The Finance Committee met on Tuesday, April 6, 2021 at 4:00 pm via video to discuss a potential new organization structure for the Building Department and a new fee schedule. Present at the meeting were Finance Committee members Rob Bartlett, Kelly Rankin and Joe Stelzer, Mayor Bill Brown, and Assistant to the Building Commissioner Aileen Beatty.

Over the past three years, Building Department expenses have exceeded the fees collected by over \$40,700/year. The Finance Committee has benchmarked our Building Department versus other communities. Mariemont is currently paying four people to do this work, with the Building Commissioner being a salaried role. Terrace Park, Newtown, Fairfax and Columbia Township all have fewer people in their Building Departments and all of their Building Department roles are paid on an hourly basis. The main difference between Newtown and the other municipalities is Newtown has contracted with a company called XPEX to handle all technical plan reviews and inspections, whereas the other communities have contracted with Hamilton County.

The Finance Committee is recommending the following organization changes to the Building Department:

1. Create the role of Zoning Officer, similar to the other communities. For now, the Zoning Officer would continue to handle administrative and zoning matters. Fairfax pays their Zoning Officer \$20/hour. Terrace Park does not pay their Zoning Officer. Newtown's Village Office handles the Zoning Officer responsibilities. The Finance Committee recommends paying this role \$20/hour.
2. Contract with XPEX to handle all technical building matters. The Finance Committee has talked with XPEX and with Newtown council members, and we believe XPEX will provide very good customer service. Attached is a copy of a standard XPEX contract.

The Building Department will continue to operate as they are today, without set office hours. Instead, both XPEX and the Zoning Officer will be available to schedule meetings at the Municipal Building or at another location whenever is necessary.

The Finance Committee is also recommending some changes to the fee schedule, which has not been updated since February 2011. First, we are recommending instituting a \$100 application fee for any building permits to pay for the initial work required of the Zoning Officer. Second, for any work that XPEX does, XPEX will provide an estimate of the total cost of their work. This cost estimate will be based on an hourly rate, depending on the skills required for that specific job. Mariemont will add 10% on to the XPEX estimate for zoning code review and other administrative costs. And Mariemont will also include a state fee that we will collect and pass on to Columbus. The state fee is 1% for residential work and 3% for commercial work.

If the resident decides to proceed with the project, Mariemont will collect the estimated fee from the resident. If there are any changes to the plans, then the fees will be updated as well. Once XPEX has completed its work, they will bill Mariemont for the actual cost. A process will be set up to track the estimated and actual costs to ensure the difference is minimal in total. Attached is a list of the activities within the Building Department that XPEX will be responsible for, what the current minimum fee is for this work, and how the new proposed fee would be determined.

The Finance Committee will monitor this work and fine tune XPEX's responsibilities as necessary. If any other fee changes are required, those will come to Council. The Finance Committee believes there are additional opportunities to become more cost efficient in the Building Department, as well as revisiting which items should require a permit, what the appropriate fee should be in a more cost optimized process, and what the fines should be for people who do not obtain the proper permits. However, we would like to focus first on stabilizing the new

structure with XPEX before introducing any other changes, so we will likely wait until later this summer before presenting additional recommendations to council.

If council agrees with this initial recommendation, next steps would be for the Village Solicitor to draw up the necessary language to create the Zoning Officer role, including the process for identifying a Zoning Officer (Mayor appoint, Council approve). The Village Solicitor would also draw up the necessary legislation to update the Building Department fee schedule for those items involving XPEX. And finally, once the necessary legislation has been passed, the Mayor, Village Solicitor and Fiscal Officer would need to sign the contract with XPEX.

Respectfully Submitted,

Rob Bartlett, Chairman

Kelly Rankin, Vice-Chairman

Joe Stelzer, Member

Attachment

	Who	Mariemont Current Min	Mariemont Proposed
Permits			
Plan Review	XPEX	\$50/hour	\$/hour
Additions & New Works - Residential	XPEX	\$268 (\$/sq ft)	\$/hour
Additions & New Works - Commercial	XPEX	\$446 (\$/sq ft)	\$/hour
Demolition	XPEX	\$38 (\$/sq ft)	\$/hour
Alterations - Residential	XPEX	\$180 (\$/sq ft)	\$/hour
Alterations - Commercial	XPEX	\$360 (\$/sq ft)	\$/hour
Fire Suppression System	XPEX	\$268 (\$/sq ft)	\$/hour
Fire Alarm System	XPEX	\$164 (\$/sq ft)	\$/hour
Accessory structures >200 sf	XPEX	\$180	\$/hour
Commercial Signage	XPEX	\$95	\$/hour
Decks, Ramps	XPEX	\$173	\$/hour
Heating and Airconditioning - Commercial	XPEX	\$300	\$/hour
Heating and Airconditioning - Residential	XPEX	\$145	\$/hour
Heating or Airconditioning - Commercial	XPEX	\$250	\$/hour
Heating or Airconditioning - Residential	XPEX	\$95	\$/hour
Public Sidewalk (repair or alteration)	XPEX	\$70	\$/hour
Retaining Wall	XPEX	\$95	\$/hour
Solar Panels	XPEX	\$150	\$/hour
Certificate of Occupancy	XPEX	\$60	\$/hour
Tent (size??)	XPEX	\$25	\$/hour

Building

XPEX Rates

- \$70/hour for Certified Building Official
- \$65/hour for Certified plan review services
- \$60/hour for Building Inspection Services

Fees in addition to XPEX

- \$100 application fee
- +10% of XPEX cost for zoning review and all other administrative costs
- +1% State fee for residential permits and +3% State fee for commercial permits

TO: Village Council and Mayor Brown
FROM: Finance Committee, Rob Bartlett - Chair
RE: Lexipol Subscriptions for Police Department
DATE: March 31, 2021

The Finance Committee met on Wednesday, March 31, 2021 at 3:00 pm via video to discuss the purchase of a subscription to Lexipol for the Police Department. Present at the meeting were Finance Committee members Rob Bartlett, Kelly Rankin and Joe Stelzer, Mayor Bill Brown, and Police Chief Rick Hines.

The Finance Committee reviewed the purchase request submitted by the Police Department for a subscription to Lexipol. Lexipol is software that assists fire and police departments in complying with current laws, regulations and public safety best practices, and documents the training of personnel on the approved policies and procedures. We are a member of Ohio Plan, who provides our liability insurance. As a member, we will receive a 10% discount on the subscription fee. Ohio Plan is also providing a 50% reimbursement for the subscription costs the first year, a 30% reimbursement the second year, and a 20% reimbursement the third year.

The cost of a subscription is \$6,345.90/year after the 10% discount. Also, there is a one-time implementation cost of \$11,939.10. This is after a 15% discount. So total costs year 1 will be \$18,285.00. After that, we will pay just the annual subscription fee. The term of the contract is for 12 months with an automatic renewal unless we give written notice at least 30 days prior to the renewal date to discontinue the subscription. Chief Hines had previously budgeted for these costs in the Traffic Enforcement Fund.

The Finance Committee recommends council approve signing the contract with Lexipol for a subscription to their software and paying \$18,285.00 this year from the Traffic Enforcement Fund for this service.

Respectfully Submitted,

Rob Bartlett, Chairman

Kelly Rankin, Vice-Chairman

Joe Stelzer, Member

TO: Council, Village of Mariemont
FROM: Public Works & Services Committee
DATE: April 8, 2021
SUBJECT: 2021 Mulch Proposal

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The Public Works & Service Committee met on April 8, 2021 at 5:00 PM to discuss outsourcing the mulching of the village areas. In attendance were the Committee Chairperson Kelly Rankin, Committee Member Avia Graves, Maintenance Supervisor John Scherpenberg and Mayor Brown.

The topic of discussion was whether to outsource the task of mulching the required areas of the Village. We received proposals from Grass Cor i/a/o \$9,896.00 and Supreme Scapes i/a/o \$9,500.00. Maintenance supervisor Scherpenberg stated the cost to have the Service department handle the mulching would be between \$10,000 and \$11,000.

Taking into consideration the workload for the Service Dept and a more efficient utilization of their time, the outsourcing is the better choice.

The Committee recommends accepting the bid from Supreme Scapes for the 2021 mulch service.

Respectfully submitted,

Kelly Rankin
Chairman

Avia Graves
Member

Rob Bartlett
Member

VILLAGE OF MARIEMONT

RESOLUTION NO. R- -21

**TO APPOINT ALICIA CLINE AS A MEMBER OF THE POOL COMMISSION, TO
FILL THE UNEXPIRED TERM OF LEESA BLANDING, 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 appoint Alicia Cline, to fill the unexpired term of Leesa Blanding, to the Pool Commission; and

WHEREAS, Alicia Cline 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 appointment of Alicia Cline to the Pool Commission for the calendar years 2021 and 2022.

Passed: April 12, 2021

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 April 2021.

Anthony Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT

RESOLUTION R- -21

**RESOLUTION DECLARING THE NECESSITY OF LEVYING A TAX IN EXCESS OF
THE 10 MILL LIMITATION FOR PERMANENT IMPROVEMENTS AND
REQUESTING THE COUNTY AUDITOR TO CERTIFY MATTERS IN CONNECTION
THEREWITH**

WHEREAS, the Council of the Village of Mariemont anticipates levying a tax in excess of the 10 mill limitation as described herein; and

WHEREAS, pursuant to Section 5705.03 of the Ohio Revised Code, this Council is required to certify to the County Auditor a Resolution requesting the County Auditor to certify certain matters in connection with such a tax levy, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF MARIEMONT,
HAMILTON COUNTY, OHIO, TWO-THIRDS OF THE MEMBERS ELECTED
THERE TO CONCURRING:**

SECTION 1. That pursuant to the provisions of Section 5705.19 (OO) of the Ohio Revised Code, it is necessary to renew a tax in excess of the ten mill limitation for the benefit of the Village of Mariemont for the purpose of providing funds for Permanent Improvement expenses at a rate not exceeding three mills for each one dollar of valuation, which amounts to thirty cents (\$.30) for each one hundred dollars (\$100.00) of valuation for a period of five years. Permanent Improvement purposes include the following: Street repairs, installation and repair of curbs, sidewalks and storm sewers, tree maintenance, upgrading of parks, reducing erosion, purchase of equipment and facilities for Police, Fire, Administration and Maintenance Departments.

SECTION II. Pursuant to Section 5705.03 of the Ohio Revised Code, the County Auditor is hereby requested to certify to this Council the total current tax valuation of the Village of Mariemont and the dollar amount of revenue that would be generated by the number of mills specified in Section I hereof, and the Fiscal Officer of the Village of is hereby directed to certify forthwith a copy of this Resolution to the County Auditor at the earliest possible time so that the County Auditor may certify such matters in accordance with such Section 5705.03 to be able to appropriately consider, pass, and file a Resolution of necessity for consideration at the November 2, 2021 General Election.

Passed: April 26, 2021

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, the intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 27th day of April 2021.

Anthony J. Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT

RESOLUTION NO. R-____-21

AUTHORIZING PURCHASE OF MAYOR'S COURT SOFTWARE FROM THE BALDWIN
GROUP, INC. (BGI)

WHEREAS, the Village of Mariemont has the need to update Mayor's Court software as the current software is being phased out by the developer; and

WHEREAS, this situation was only discovered with the turnover in the Clerk of Court's role, so this software upgrade was not included in the Village's budget. It was therefore determined that said amount should initially be charged to the police budget; and

WHEREAS, the Finance Committee recommends purchasing upgraded software from The Baldwin Group, Inc. ("BGI") for the cost of Fifteen Thousand Eighty-two and no/100 Dollars (\$15,082.00) which amount includes full licensing costs, as well as support and maintenance for the remainder of 2021 and all of 2022.

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 Village shall purchase from BGI upgraded software for the amount of Fifteen Thousand Eighty-two and no/100 Dollars (\$15,082.00) and initially charge said amount to the police budget.

SECTION II. That the Mayor and Clerk are hereby authorized to enter into a contract for the purchase of the upgraded software as set forth in Section I and Section II of this Ordinance. That the contract price of Fifteen Thousand Eighty-two and no/100 Dollars (\$15,082.00) shall be paid to BGI as described in Section I of this Ordinance and the same shall be charged to account No. 101.101.52409 and then 214.101.52409, respectively.

SECTION III. That this Ordinance shall go into effect at the earliest date allowed by law.

Passed: May 10, 2021

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 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: 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 11th day of May 2021.

Anthony Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT

RESOLUTION NO. R-____-21

TO AUTHORIZE THE RECODIFICATION OF THE MARIEMONT CODE OF ORDINANCES

WHEREAS, the Rules and Law Committee met to discuss the necessity of recodifying the Mariemont Code of Ordinances; and

WHEREAS, the Committee has determined that it is necessary that the Village's Code of Ordinances be recodified. That said cost for the recodification is to include an online version of the Code as is currently in place at a total cost not to exceed Eleven Thousand and no/100 Dollars (\$11,000.00) plus shipping; and

WHEREAS, in the opinion of Council of the Village of Mariemont, said recommendations should be accepted.

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 Village of Mariemont Code of Ordinances shall be recodified.

SECTION II. That the cost for said recodification including an online version as is currently in place shall not exceed the amount of Eleven Thousand and no/100 Dollars (\$11,000.00), plus shipping.

SECTION III. That the Clerk be and is hereby authorized to charge the costs for said recodification of the Mariemont Code of Ordinances to Account No. 101.702.52409.

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

Passed: May 10, 2021

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 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 11th day of May 2021.

Anthony J. Borgerding, Fiscal Officer

VILLAGE OF MARIEMONT, OHIO
RESOLUTION NO. R-___-21

TO ACCEPT BID OF PINNACLE PAVING AND SEALING, INC. FOR THE
MURRAY AVENUE MULTI-USE TRAIL PROJECT AND TO DECLARE AN EMERGENCY

WHEREAS, the Village of Mariemont has advertised for bids for construction work to be performed on the Murray Avenue Multi-Use Trail Project; and

WHEREAS, Pinnacle Paving and Sealing, Inc. has submitted a bid for the work; and

WHEREAS, Pinnacle Paving and Sealing, Inc. was determined to be the lowest and best bid.

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 bid submitted by Pinnacle Paving and Sealing, Inc. for the construction of the Murray Avenue Multi-Use Trail Project for the total cost of Two Hundred Thirty-six Thousand Four Hundred Thirty-three and 49/100 Dollars (\$236,433.49), is accepted.

SECTION II. That the Mayor and Fiscal Clerk are hereby authorized to enter into a written contract, being Exhibit AA@ attached hereto and incorporated herein in its entirety, with Pinnacle Paving and Sealing, Inc. for the construction of the Murray Avenue Multi-Use Trail Project for the total cost of Two Hundred Thirty-six Thousand Four Hundred Thirty-three and 49/100 Dollars (\$236,433.49).

SECTION III. That the Fiscal Officer be and is hereby authorized to pay Pinnacle Paving and Sealing, Inc. the amount of Two Hundred Thirty-six Thousand Four Hundred Thirty-three and 49/100 Dollars (\$236,433.49) from the Permanent Improvement Fund and to charge the same to Account No. 403.703.52409.

SECTION IV. That this Resolution is hereby declared to be an emergency for the immediate preservation of the public peace, health, and safety and should go into immediate effect upon passage. The reason for this emergency is to assure that the work to be performed in connection with the project be performed during optimum weather conditions.

Passed: April 12, 2021.

William A. Brown, Mayor

ATTEST:

Antony J. Borgerding, Fiscal Officer

I, Antony J. Borgerding, Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing Ordinance was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building. Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 13th day of April 2021.

Antony J. Borgerding, Fiscal Officer

**CERTIFICATE OF AUTHORITY
RECREATIONAL TRAILS PROGRAM/CLEAN OHIO TRAILS FUND**

I, Edward J. McTigue, do hereby certify that I am the principal legal officer of the Village of Mariemont and that the Village of Mariemont is a legally constituted public body or nonprofit organization with full authority and legal capability to perform all obligations and terms of the proposed _____ Recreational Trails Program (RTP)/Clean Ohio Trails Fund (COTF) assisted recreation improvement contract with Pinnacle Paving and Sealing, Inc., for the bid amount of \$236,433.49.

I further certify that all state and local laws regulating and governing the procurement of goods and/or services by competitive public bidding have been followed and strictly adhered to by the Village of Mariemont in the award of the above RTP/COTF assisted recreation improvement contract.

In witness whereof, I have made and executed this Certificate of Authority this _____ day of _____, 20 21.

By: _____
Edward J. McTigue

Legal Counsel for the Village of Mariemont

VILLAGE OF MARIEMONT, OHIO
ORDINANCE NO. 0-____-21

AN ORDINANCE AMENDING ORDINANCE NO. 0-32-98 ESTABLISHING A RESTRICTED COMPUTER FUND, HEREIN CALLED "MAYOR'S COURT COMPUTER FUND"

WHEREAS, Section 1901.261 of the Ohio Revised Code allows the establishment of a special fund to pay for computerization of the office of the Clerk of Courts; and

WHEREAS, the auditor of the State of Ohio, by bulletin 97-019 has published an opinion allowing for the implementation of a Mayor's Court Computerization Fund similar to the fund set forth in Ohio Revised Code Section 1901.261; and

WHEREAS, Council believes it is appropriate to increase the amount for Mayor's Court costs that should be transferred and deposited into the Mayor's Court Computer Fund.

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 Ordinance No. 0-32-98 set forth the following:

That a fund is hereby created, herein called the "Mayor's Court Computer Fund," and requiring, as provided by Ohio Revised Code Section 5705.12, that \$3.00 of every Mayor's Court case be assessed said fee and that said fee be transferred and deposited into the Mayor's Court Computer Fund, and that said fund expenditures be restricted solely for the operational and maintenance expenses related to the Mayor's Court Computer System, which shall include, but will not be limited to, the following: computer space; computer electrical, computer air conditioning; computer furniture; computer hardware; computer software; subscriptions to computer services; staff expenses related to operating the computer system, including fringe benefits; computer supplies, for example, computer paper, diskettes, etc.; training sessions, maintenance of equipment as well as computer needs studies and any other expenditure which may be appropriate for computerization purposes.

That Ordinance No. 0-32-98 is hereby amended to read as follows:

SECTION II. That a fund is hereby created, herein called the "Mayor's Court Computer Fund," and requiring, as provided by Ohio Revised Code Section 5705.12, that \$13.00 of every Mayor's Court case be assessed said fee and that said fee be transferred and deposited into the Mayor's Court Computer Fund, and that said fund expenditures be restricted solely for the operational and maintenance expenses related to the Mayor's Court Computer System, which shall include, but will not be limited to, the following: computer space; computer electrical, computer air conditioning; computer furniture; computer hardware; computer software; subscriptions to

computer services; staff expenses related to operating the computer system, including fringe benefits; computer supplies, for example, computer paper, diskettes, etc.; training sessions, maintenance of equipment as well as computer needs studies and any other expenditure which may be appropriate for computerization purposes.

SECTION III. That this Ordinance shall take effect at the earliest date allowed by law.

Passed: May 10, 2021

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 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 11th day of May 2021.

Anthony J. Borgerding, Fiscal Officer