

Council of the Village of Mariemont, Ohio  
July 12, 2021  
Agenda

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes Regular Council Meeting June 28, 2021
5. Communications: (Council has copies except those marked \*\*. (These are in the Village Office for Perusal)

- \*From Assistant Fire Chief Copeland: June 2021 Monthly Report
- \*From Service Superintendent Scherpenberg: June 2021 Monthly Report
- \*From Tax Administrator: June 2021 Monthly Report
- \*From Swim Pool Manager Schad: May/June 2021 Monthly Report
- \*From Assistant Fiscal Officer Wendler: June 2021 Monthly Report
- \*From Susan Schumacher: 2020 Mariemont Benefit Sheet for Residential Recycling Incentive Program

\*\*\*\*\*

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

7. 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) (Un-tabled 4-12-21) **\*\*Target Date June 2021\*\***
- ✚ Review Signage Legislation (Per Building Department) (1-11-21)
- ✚ Port-o-Let Placement Process and Guidelines (2-8-21)
- ✚ Assist Update to Employee Policy Handbook (4-12-21)
- ✚ Fences Related to Corner Properties (3-22-21)

Health and Recreation:

- ✚ 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)
- ✚ Creation of Waldorf Neighborhood Advisory Group (10-12-20)
- ✚ Future Study Bell Tower Restrooms (3-8-21)
- ✚ Age Requirement/Policy for Pool (3-8-21)(4-12-21)
- ✚ Consumption of Alcohol at Certain Pool Events for 2021 (4-12-21)

- ⌄ Review Process Being Followed for Formal Acceptance of Contracts and Issuance of Purchase Orders for Projects Already Approved by Council (4-12-21)

#### Finance:

- ⌄ Explore Financial Incentives for Local Businesses (12-21-20)
- ⌄ Organizational Structure of the Village and Assessing need for Village Administrator (1-11-21) (2-8-21) (4-26-21)
- ⌄ Liability Insurance Renewal (6-28-21)

#### Safety:

- ⌄ Establish Process of Traffic Speed Concerns: Settle Road, Petoskey Avenue, Miami Road Hill and South Miami Road (7-13-20)
- ⌄ Crosswalk Lighting (12-21-20)
- ⌄ Speed Table Miami Road Hill (4-12-21)

#### Planning and Zoning & Economic Development

- ⌄ Building Tear Down Aesthetics (9-10-18) \*\*Target Date 11-2020\*\*
- ⌄ Work with MPF Task Force To Take Proactive Steps To Preserve Village Architectural Heritage (4-18-19) (1-27-20) \*\*Target Date 1-2021\*\*
- ⌄ Business Economic Development in the Village (4-13-20) (Moved from Committee of the Whole 5-13-19) \*\*Ongoing\*\*
- ⌄ Creation of CRA Council (2-25-19) \*\*Target Date 11-2020\*\* Transferred From Public Works (6-22-20)

#### Public Works and Service:

- ⌄ Governmental Aggregation (5-28-19) (*Tabled 10-12-20*)
- ⌄ Murray Avenue Repairs (Partner with Columbia Township) (June 10, 2019) \*\*Target Date Spring 2020\*\*
- ⌄ Painting of Lamp Posts Plan (4-26-21)

#### Committee of the Whole:

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

#### 8. Miscellaneous:

- ⌄

#### 9. Resolutions:

- ⌄

#### 10. Ordinances:

- ⌄ “Ordinance Amending Section 151.04 of the Mariemont Code of Ordinances Regarding Fence Construction” (Third Reading)

Village of Mariemont  
Regular Council Meeting  
June 28, 2021

Mayor Brown called the meeting to order at 6:35 p.m. with the Pledge of Allegiance. Present were Mr. Bartlett, Mrs. Graves, Dr. Lewis, Mrs. Rankin and Mr. Stelzer.

Mrs. Rankin moved, seconded by Dr. Lewis to accept the minutes as written for the Council meeting June 14, 2021. On roll call; four ayes, no nays (Mrs. Graves abstained due to her absence).

Mr. William Kramer, Kramer & Associates, gave a brief progress report on the analysis of the Fire/EMS operations along with the Village's neighboring communities. Mr. Kramer said as a consultant he will be taking an objective 3<sup>rd</sup> party look at the current set-up. He will be seeking input from Council, all Fire Department personnel and a Citizen's Task Force Group to assist with the interactive exercise. It is important that people in the community have an opportunity to contribute their thoughts. He distributed materials that had his contact information and encouraged residents to contact him with questions, concerns etc.: Bill Kramer (513) 678-2279 <https://www.kramerfireconsulting.com>. He conducted a question-and-answer session with residents in attendance:

**What is the timetable?** Approximately 2-3 months. He will do it right, not do it fast. He does not accept payment until the client is satisfied.

**What is the frequency that he will meet with the residents?** It will be determined by the Citizen's Task force Group. He is flexible and is willing to meet weekly with residents.

**What is your background?** He is a long-time firefighter. He was a Director of Fire Science Education at the University of Cincinnati. He was an Assistant Fire Chief with the City of Cincinnati and Fire Chief at the Indianapolis International Airport and also Fire Chief with Deerfield Township. He has written textbooks used at the National Fire Academy.

**When will all the information regarding why this is needed, what is the benefit to the Village, will it be incorporated that Mariemont is special in its own right due to the size and its historical status, and when will the numbers be available? There is something special about Mariemont that cannot be put into numbers.** The community and the Fire Department are very special. The wealth of knowledge among the ranks of the Fire Department is unlike any other community. The quality of the Village's personnel is amazing. The fact that the Village has been able to maintain part-time fire fighters around the clock is also amazing. Someday that may have to change to full-time personnel. There is a lot to look at including how busy the department is day and night.

**Residents have a relationship with the Fire Department that includes a personal touch – that may be lost with a bigger department. Currently we have near immediate response.** Those are the type of non-monetary factors that will be looked at in addition to the facts and figures.

**This was voted on 10-11 years ago – what is the substantial difference that Council is trying to pass this through especially without a citizen vote. The resident asked to see the specific supporting data.** Mr. Bartlett answered that it was to join the fire district. What is being discussed now is contracting for services. The past two Assistant Fire Chiefs have stated that our current model is not sustainable long term. We are looking at potential options. It is projected by our Village Fiscal Officer that the Village will run out of money by the end of 2023. Council has reduced costs by \$200,000 and raised revenue by \$130,000. Changes have been made in the Tax Department and Building Department. Chief Hines said what the Assistant Fire Chiefs said was they did not know how long the current model is sustainable, not that it will not work. The experience level and longevity of our present Fire Department is unheard of. Most are full-time employees elsewhere. Mr. Kramer said one of the questions is how we can sustain this model indefinitely in the future because it is such a gem and works so well.

**Are there any full-time firefighters?** No – the Assistant Fire Chief is part-time though he logs in a lot of hours. He has a full-time job elsewhere.

**It is very concerning all of the employees are part-time. How does the Village sustain reliability if there is an incident, and the full-time firefighters are called back to their higher employment priority?** The firefighters are not all from the same department and if there is a callback to their full-time job there are procedures in place to fill in shift openings. It is not a huge concern at this time.

**Is an all-volunteer fire department being looked at?** Pure all-volunteer departments are near non-existent due to state training mandates and the time commitment.

Are there capital needs issues or other concerns contributing to this besides the part-time model and the overall financial condition of the Village? All of the financials will be looked into. Mariemont has done a great job getting ahead of curve in terms of capital expenditures. No major expenses will be needed until 2026-2027. We will need to determine the cost to repair the living/sleeping quarters due to the high moisture and flooding risks in the basement.

Is it more important to have pumper truck fighting fires and better equipment or moisture in the firehouse? Most overspend on equipment and underspend on staffing. There needs to be a balance between the two.

If we do this change and it does not work out, what is the cost to Mariemont? We will have enough facts and figures that it should not be something the Village will need to face.

Will the analysis take into consideration the financials of the other entities? It has been heard that Little Miami Fire District has serious financial problems. Will the Village buy into those financial problems by signing a contract? Mariemont is the client, and the interest is for the Village. The talks have included officials from Little Miami Fire District and the Village of Fairfax. All the pros/cons of merging and becoming a part of the district will be considered. The initial data seems to point to some sort of shared services rather than joining a district. The difference between mutual aid and shared services was defined. Mutual aid is the ability to call for help and other communities can call the Village. Shared services include joint purchasing etc.

What is the decision-making process going forward? Mayor Brown said when the consultant report is complete, and the report is complete from the Resident Task Force it would be heard before Council. The decision would be made then how to proceed. There will be many other opportunities for discussion. He wants proper interaction with all residents in this decision. It is a huge decision that will affect the Village one way or another. Dr. Lewis said personally as a representative of the residents she would not feel comfortable without bring this decision to a ballot issue.

#### Communications:

\*From Police Chief Hines: May 2021 Monthly Report

\*From Assistant Fiscal Officer Wendler: 2021 Expenses to Date/2021 Revenue to Date

#### Permission To Address Council:

Ms. Nancy Everhart Safran, Chestnut Street, was granted permission to address Council. She is concerned about chain link fences. Fences are being taken down in the Historic District which is turning into a parking lot. The garbage is unsightly as the fences would hide debris. She is an avid gardener and enjoys her backyard but now there is a lack of privacy. Those along Maple and Chestnut are opposed to what is happening with chain link fences. People no longer can just let their pets out, but now have to walk them. It is a quality of living issue and asked Council to grandfather the existing chain link fences.

Mr. Mike Smythe, 3607 Flintpoint Way, was granted permission to address Council. Council has done a great job at the pool. The aesthetics are outstanding. The Murray Path looks fantastic. He asked the status of the Village Administrator and has the interviewing yet taken place. Mr. Bartlett said no interviews have been yet conducted. We received 13 applications and have 5 interviews set up for the week of July 12, 2021.

#### Motion To Pay Bills:

Mr. Bartlett moved, seconded by Mrs. Rankin to pay the bills as approved by the Mayor, Fiscal Officer and Chairman of the Finance Committee. Mrs. Graves asked about the HSA contribution. Mrs. Van Pelt explained that it was for the School Resource Officer whose position was made full-time. On roll call; five ayes, no nays.

#### Committee Reports:

#### Miscellaneous:

4<sup>th</sup> of July Fireworks will be held on Sunday July 4, 2021, at Dusk. Mayor Brown said the Outstanding Citizen for 2021 will be announced prior to the start of the fireworks.

Village Office will be closed in observation of Independence Day Monday July 5, 2021.

The Village Flag Walk will be held July 3, 2021.

Village Offices will be closed for UAN Training Tuesday July 6, 2021, through Friday July 9, 2021. Training will take place in Council Chambers/Cultural Center and will be unavailable during work hours.

Mayor Brown referred to the Finance Committee renewal of Village Liability Insurance.

Mayor Brown said he has talked with Engineer Ertel, and we are ready to go out to bid for the Murray Path Landscape. Mr. Stelzer said the plan was distributed on a wide scale several weeks ago. Some tree changes were made, and changes were made to accommodate the existing parking pads. There was concern that the area was not draining properly. Each drain has a fabric screen across the top to prevent silt buildup and blockage in the sewer lines during construction. The screens will be removed once the area has been fully graded and seeded. Water will then flow unimpeded into the drains. Funds will come from the Clean Ohio Grant for the construction costs and the private donations, including \$75,000 from Columbia Township, for landscaping costs.

Council unanimously agreed to go forward with the proposed bid plan.

### **Resolutions:**

“Renewal of 3.0 Mill Tax Levy in Excess of 10 Mill Limitation for Capital Improvements for the Tax Years of 2021, 2022, 2023, 2024, 2025” had a third reading. Mr. Bartlett moved, seconded by Mrs. Rankin to adopt the Resolution. On roll call; five ayes, no nays. Resolution R-22-21 was adopted.

“Resolution Authorizing the Mayor to Enter Into an Agreement of Cooperation with Hamilton County, Ohio Pursuant to Provisions of the Housing and Community Development Act of 1974, As Amended; And To Declare Emergency” had a first reading. Mrs. Rankin moved, seconded by Mrs. Graves to suspend the rules to allow for the second and third readings. On roll call; five ayes, no nays. The Resolution had a second and third reading. Mrs. Rankin moved, seconded by Mr. Bartlett. On roll call; five ayes, no nays. Mr. Bartlett moved, seconded by Mrs. Rankin to invoke the emergency clause. On roll call; five ayes, no nays. Resolution No. R-23-21 was adopted.

“To Assemble a Temporary Fire/EMS Task Force to Help Increase Revenue and/or Decrease Expenses of the Mariemont Fire/EMS 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; five ayes, no nays. The Resolution had a second and third reading. Mr. Rankin moved, seconded by Mr. Bartlett to adopt the Resolution. On roll call; five ayes, no nays. Mr. Bartlett moved, seconded by Mrs. Rankin to invoke the emergency clause. On roll call; five ayes, no nays. Resolution No. R-24-21 was adopted.

“To Appoint Members to an Audit Committee and To Declare Emergency” had a first reading. Dr. Lewis moved, seconded by Mrs. Graves. On roll call; five ayes, no nays. The Resolution had a second and third reading. Mrs. Rankin moved, seconded by Mr. Bartlett to adopt the Resolution. On roll call; five ayes, no nays. Mrs. Rankin moved, seconded by Mr. Bartlett to invoke the emergency clause. On roll call; five ayes, no nays. Resolution No. R-25-21 was adopted.

### **Ordinances:**

“Ordinance Amending Section 151.04 of the Mariemont Code of Ordinances Regarding Fence Construction” had a second reading. Mr. Stelzer said residents can still apply for a variance with the Planning Commission. The question is the criteria for dilapidated fences. Mr. Bartlett stated that Ms. Beatty had put together the document which was shared with Council.

Chief Hines said a resident called to say they saw suspicious people by the Boathouse. As it turns out, they ran from our officers and officers found tools that are used for break-ins. They were apprehended and charged with attempted breaking and entering and possession of criminal tools. He urged everyone to report any suspicious activity in the Village.

Council discussed the process for naming residents to the EMS/Fire Task Force. Mayor Brown said he shared with Council the list of names of residents who were interested. It was agreed that 7 members would be selected with each Council member nominating one member, the Mayor will name one member and collectively Council will name one member. Mrs. Graves said we should look for diversity for the board and asked that the list be grouped by address. It was discussed to do the same as the Tree Commission where you have voting members and non-voting members. The list contains residents with many skill sets. The selection will be made at the next Council meeting.

The meeting adjourned at 7:52 p.m.

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William A. Brown, Mayor

Anthony J. Borgerding, Fiscal Officer



**Mariemont Fire Department**

6907 Wooster Pike  
Cincinnati, Ohio 45227

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

**Monthly Report JUNE 2021**

Fire Dispatches-	21	Total Fire Dispatch June 2020	17
EMS Dispatches-	31	Total EMS Dispatch June 2020	23
Total Fire Reports-	52		
		Total Fire Dispatch YTD 2021	102
EMS Transports-	26	Total Fire Dispatch YTD 2020	83
Canceled-	3		
Patient Refusals-	2	Total EMS Dispatch YTD 2021	189
DOA -	0	Total EMS Dispatch YTD 2020	158
M/A = Mutual Aid		Total M/A Given YTD 2021	66
M/A Received	8	Total M/A Given YTD 2020	54
M/A Given	16		
		Total M/A Received YTD 2021	24
		Total M/A Received YTD 2020	28

**Monthly Highlights**

- 6/10/2021 Crews responded to a working structure fire in Indian Hill crews we on scene for appx 2 hrs.
- 6/24/2021 Crews responded to a Injury from a Fall M/A for Indian Hill to find a person had fell from a Telephone pole and down a hill. Crews had to use rope systems and technical rescue skills to get Pt up the hill in a wooded place Pt transported to UC ER Crews on scene for over one hour.
- Yearly Ladder testing done by CFS Inspections to keep us in accordance with NFPA 1911, 1932.
- 6/30/2021 Crews responded to over 9 calls for service during the storms.
- Crews have done multiple pr events, training, and inspections during this time.

**SERVICE DEPARTMENT  
MONTHLY REPORT  
JUNE  
2021**



**BRUSH ROUTE**..... 5 Loads of chipped brush  
\$ 0 Charge this month  
Dump Brush either Hafner or S-80 Saving of \$ 125.00  
625 savings year to date.

**Other Dumping's** 8 Load of brush \$200.00  
Loads of debris Cost \$  
**\$ 357 Total savings**

**Street Sweeping/ debris** loads cost **\$80.00**

**TOTAL COST SAVINGS YTD** **\$ 742.00**

**PARK WORK INCLUDES THE FOLLOWING:**

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

**CONTRACTOR'S WORK**

**Davey Tree Service**

**MECHANICAL WORK :**

Chain saws      Mowers  
, Arm Lift

General check each morning on all trucks

**STREET SWEEPING FOR JUNE**

**S. Indianview, Pleasant St. Miami Bluff S. Miami, Flintpoint, E&W Center  
Mariemont Ave., Mt. Vernon, Mound Way N. Miami, Madisonville, Wooster Pike**

**TOTAL HOURS: 7.5      YEAR TO DATE: 13.5**

**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  
1 for Arbor Day**

**SAFTEY TRAINING CLASS:**

<b>OVERTIME HOURS</b>	<b>TOTAL HOURS</b>	<b>HOURS COST PAID</b>	<b>COMP TIME</b>
Scherpenberg	15.50	\$	\$ 617.37
Schmid	4	\$ 180.00	\$.
James		\$	\$
Evanchyk		\$	\$
Swader		\$	\$
<b>TOTAL HRS</b>	15.50		<b>\$ 617.37</b>
<b>TOTAL HRS. PAID</b>		<b>\$ 180.00</b>	
<b>Meetings</b>			
<b>Completion of work</b>			

**SICK TIME FOR JUNE :.....TOTAL HOURS**

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


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

Scherpenberg .....	0
Schmid .....	88
James .....	98.25
Evanchyk.....	72
Swader.....	24

## MISCELLANEOUS WORK INCLUDES THE FOLLOWING:

Village Parks continued to clean and sealing park benches.  
Pool assisted Davey tree with Tree removals on hill side.  
Village Mulch certain parks and Tennis Courts.  
S-80 trimmed up fallen tree blocking the path.  
Dog Wood Park paint over graffiti.  
Bell Tower repair fence on ball Field # 2 started trimming along foul lines.  
Municipal Building made storage area for food recycling bins.  
Pool Paint parking stalls.  
Tennis Court hang paper towel racks, install trash cans.  
Pool mulch area around flagpole.  
Shop Make new wooden street signs.  
Pool, Check Lap pool for leaks  
Village Parks started cleaning and edging.  
Tot Lot, bell Tower, Ann Buntin Becker, John Nolen and Erickson Pavilions Covid-19 spray  
Pool backflow testing  
South 80 haul debris from gardeners  
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  
JUNE 2021

The attached Deposit Journal Report shows collections in tax totaled \$263,978.06 for June. This figure is \$120,781.72 more than collected in 2020 and \$32,776.01 more than collected in 2019.

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

Respectfully submitted,

DeAnna Darrah  
Tax Administrator

Closed Batch Number(s) 7920, 7921, 7922, REF210606, 7923, 7924, 7925, 7926, EPAY210608, 7927, 7928, 7929, 7930, 7931, 7932, 7933, EPAY210621, 7934, 7935, 7938  
 Deposit Date Range: 06/01/2021 To 06/30/2021. Report type: Detail Report. Sort Selection by Account Number.

Transaction	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt
AMENDED ESTIMATE	6	\$2,603.50	\$491.50	0	\$0.00	\$0.00	0	\$0.00	\$0.00	6	\$2,603.50	\$491.50	0	\$0.00	\$0.00
AMENDED FINAL	2	\$721.00	\$35.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$721.00	\$35.00	0	\$0.00	\$0.00
BALANCE DUE	51	\$0.00	\$33,514.09	33	\$0.00	\$5,141.68	0	\$0.00	\$0.00	84	\$0.00	\$38,655.77	0	\$0.00	\$0.00
BATCH NOTE	21	\$0.00	\$0.00	1	\$0.00	\$0.00	53	\$0.00	\$0.00	75	\$0.00	\$0.00	0	\$0.00	\$0.00
CHARGE-OFF FINAL RET	2	\$-44.63	\$0.00	3	\$-11.91	\$0.00	0	\$0.00	\$0.00	5	\$-56.54	\$0.00	0	\$0.00	\$0.00
DECLARATION OF	30	\$43,851.36	\$11,815.34	3	\$2,321.00	\$450.00	0	\$0.00	\$0.00	33	\$46,172.36	\$12,265.34	0	\$0.00	\$0.00
EXTENSION	1	\$0.00	\$100.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$0.00	\$100.00	0	\$0.00	\$0.00
FINAL RETURN	60	\$56,389.33	\$11,111.93	9	\$2,312.92	\$390.00	0	\$0.00	\$0.00	69	\$58,702.25	\$11,501.93	0	\$0.00	\$0.00
INTEREST	0	\$0.00	\$0.00	1	\$0.00	\$4.09	0	\$0.00	\$0.00	1	\$0.00	\$4.09	0	\$0.00	\$0.00
OVERPAY FORWARD	18	\$0.00	\$0.00	2	\$0.00	\$0.00	0	\$0.00	\$0.00	20	\$0.00	\$0.00	0	\$0.00	\$0.00
OVERPAY REFUND	25	\$0.00	\$-6,113.41	1	\$0.00	\$-155.00	1	\$0.00	\$-381.22	27	\$0.00	\$-6,649.63	0	\$0.00	\$0.00
LATE FILE PENALTY	1	\$25.00	\$25.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$25.00	\$25.00	0	\$0.00	\$0.00
QUARTERLY PAYMENT	219	\$0.00	\$90,661.21	13	\$0.00	\$11,359.50	0	\$0.00	\$0.00	232	\$0.00	\$102,020.71	0	\$0.00	\$0.00
VOID DECLARATION OF	3	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	3	\$0.00	\$0.00	0	\$0.00	\$0.00
WITHHOLDING	0	\$0.00	\$0.00	0	\$0.00	\$0.00	243	\$98,923.48	\$98,878.72	243	\$98,923.48	\$98,878.72	0	\$0.00	\$0.00
<b>Total:</b>	<b>439</b>	<b>\$103,545.56</b>	<b>\$141,640.66</b>	<b>66</b>	<b>\$4,622.01</b>	<b>\$17,190.27</b>	<b>297</b>	<b>\$98,923.48</b>	<b>\$98,497.50</b>	<b>802</b>	<b>\$207,091.05</b>	<b>\$257,328.43</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>
** Total:	439	\$103,545.56	\$141,640.66	66	\$4,622.01	\$17,190.27	297	\$98,923.48	\$98,497.50	802	\$207,091.05	\$257,328.43	0	\$0.00	\$0.00
<u>Deposit Total</u>		\$263,978.06	\$213.81		\$251,530.71	\$235.92		\$0.00			\$-6,649.63			\$11,997.62	

\*\*\* End Of Report \*\*\*

Selected date 7/8/2021

Deposit Date	Individual Deposits	Net-Profit Deposits	Total 1 & 2 Refunds/Adj	Total 1 & 2 Deposits	Withholding Refunds/Adj	Withholding Deposits	Total All Refunds/Adj	Total All Deposit	Percent Change
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	
4/2021	\$135,392.87	\$34,711.87	\$-1,501.25	\$170,104.74	\$0.00	\$120,058.32	\$-1,501.25	\$290,163.06	33
4/2020	\$88,418.44	\$23,220.15	\$-21,421.15	\$111,638.59	\$0.00	\$107,016.00	\$-21,421.15	\$218,654.59	
5/2021	\$247,536.05	\$21,632.93	\$-13,694.45	\$269,168.98	\$0.00	\$132,090.63	\$-13,694.45	\$401,259.61	187
5/2020	\$22,468.24	\$10,451.78	\$-11,750.85	\$32,920.02	\$0.00	\$106,822.78	\$-11,750.85	\$139,742.80	
6/2021	\$147,754.07	\$17,345.27	\$-6,268.41	\$165,099.34	\$-381.22	\$98,878.72	\$-6,649.63	\$263,978.06	84
6/2020	\$42,112.15	\$8,311.61	\$-4,329.92	\$50,423.76	\$0.00	\$92,772.58	\$-4,329.92	\$143,196.34	
7/2021	\$4,409.33	\$2,355.00	\$0.00	\$6,764.33	\$0.00	\$14,440.00	\$0.00	\$21,204.33	-65
7/2020	\$43,149.24	\$1,475.90	\$0.00	\$44,625.14	\$0.00	\$16,181.55	\$0.00	\$60,806.69	
**2021	\$664,302.77	\$97,371.85	\$-24,678.36	\$761,674.62	\$323.03	\$749,835.78	\$-24,355.33	\$1,511,510.40	44
**2020	\$319,437.15	\$70,559.90	\$-41,388.35	\$389,997.05	\$-1,490.00	\$661,092.33	\$-42,878.35	\$1,051,089.38	

\*\*\* End Of Report \*\*\*

Selected date 7/8/2021

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	\$295,165.98	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$295,393.98	\$0.00
INDIVIDUAL	2020	\$360,967.83	\$25.00	\$26.40	\$33.08	\$0.00	\$0.00	\$361,052.31	\$-14,383.84
INDIVIDUAL	2019	\$6,332.00	\$675.00	\$4.50	\$0.00	\$31.38	\$0.00	\$7,042.88	\$-500.02
INDIVIDUAL	2018	\$155.90	\$357.70	\$0.00	\$0.00	\$0.00	\$0.00	\$513.60	\$-419.26
INDIVIDUAL	2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-168.99
INDIVIDUAL	2013	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
<b>* TOTAL</b>		<b>\$662,921.71</b>	<b>\$1,057.70</b>	<b>\$30.90</b>	<b>\$33.08</b>	<b>\$31.38</b>	<b>\$228.00</b>	<b>\$664,302.77</b>	<b>\$-15,472.11</b>
NET-PROFIT	2021	\$50,573.81	\$0.00	\$0.00	\$0.00	\$4.09	\$118.80	\$50,696.70	\$0.00
NET-PROFIT	2020	\$46,015.82	\$0.00	\$0.00	\$0.00	\$3.90	\$0.00	\$46,019.72	\$-6,004.00
NET-PROFIT	2019	\$811.15	\$0.00	\$0.00	\$0.00	\$-0.09	\$-155.71	\$655.35	\$-219.00
NET-PROFIT	2018	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00
NET-PROFIT	2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-2,279.00
<b>* TOTAL</b>		<b>\$97,400.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7.90</b>	<b>\$-36.91</b>	<b>\$97,371.85</b>	<b>\$-8,502.00</b>
WITHHOLDING	2021	\$567,414.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567,414.96	\$0.00
WITHHOLDING	2020	\$182,305.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,305.68	\$-381.22
WITHHOLDING	2019	\$115.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.14	\$0.00
<b>* TOTAL</b>		<b>\$749,835.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$749,835.78</b>	<b>\$-381.22</b>
ALL	2021	\$913,154.75	\$0.00	\$0.00	\$0.00	\$4.09	\$346.80	\$913,505.64	\$0.00
ALL	2020	\$589,289.33	\$25.00	\$26.40	\$33.08	\$3.90	\$0.00	\$589,377.71	\$-20,769.06
ALL	2019	\$7,258.29	\$675.00	\$4.50	\$0.00	\$31.29	\$-155.71	\$7,813.37	\$-719.02
ALL	2018	\$155.98	\$357.70	\$0.00	\$0.00	\$0.00	\$0.00	\$513.68	\$-419.26
ALL	2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-2,447.99
ALL	2013	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00
<b>* TOTAL</b>		<b>\$1,510,158.35</b>	<b>\$1,057.70</b>	<b>\$30.90</b>	<b>\$33.08</b>	<b>\$39.28</b>	<b>\$191.09</b>	<b>\$1,511,510.40</b>	<b>\$-24,355.33</b>

\*\*\* End Of Report \*\*\*

TO: Mayor Brown  
FROM: Jordan Schad, Swim Pool Manager  
DATE: July 8<sup>th</sup>, 2021  
RE: Receipts and Attendance Report of Swimming Pool – May/June 2021

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**Cash/Check**

Family Passes (\$399)	28	\$	11,172.00
Family + Babysitter Passes (\$499)	2	\$	998.00
Individual Passes (\$179)	23	\$	4,117.00
Senior Passes (\$149)	16	\$	2,384.00
			<b><u>Total</u></b>
			<b>\$18,671.00</b>

**On-Line**

Family Passes (\$399)	155	\$	61,845.00
Family + Babysitter Passes (\$499)	23	\$	11,477.00
Individual Passes (\$179)	54	\$	9,666.00
Senior Passes (\$149)	23	\$	3,427.00
			<b><u>Total</u></b>
			<b>\$86,415.00</b>

Resident Single Admission	20	\$	240.00
Guest Single Admission	150	\$	1,800.00
Swim Team Fees		\$	8,600.00
Swim Lesson Fees		\$	3,225.00
Miscellaneous		\$	10

<b>POOL FEES</b>		\$	<b>118,961.00</b>
<b>CONCESSION RECEIPTS</b>		\$	<b>3,523.77</b>
<b>COLLECTED SALES TAX</b>		\$	<b>265.23</b>
<b>TOTAL RECEIPTS</b>		\$	<b><u>122,750.00</u></b>

<b>NET DEPOSIT TO VILLAGE</b>		\$	<b><u>122,750.00</u></b>
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Respectfully Submitted,

  
Jordan Schad, Swim Pool Manager



**VILLAGE OF MARIEMONT  
FISCAL OFFICER'S REPORT  
June 30, 2021**

<u>FUND</u>	<u>BAL. 1-1-21</u>	<u>MO. RECEIPTS</u>	<u>YTD RECEIPTS</u>	<u>MO. DISBMNT</u>	<u>YTD DISBMNT</u>	<u>END. BAL.</u>
General - 101	1,250,705	416,661	2,256,724	426,680	1,887,630	1,619,799
Street Improv. - 201	138,411	17,852	97,290	2,469	35,947	199,755
State Highway - 202	18,001	1,170	6,503	19,427	23,347	1,157
Drug Rel. Pol. Fines - 208	1,487	135	2,743	0	0	4,230
Alc. Educ. & Enf. - 213	30,667	2,404	13,472	18,285	18,785	25,353
Court Computer - 214	42	400	3,811	1,246	9,284	(5,431)
MariElders - 280	0	0	33,621	0	33,621	0
Paramedic 295	19,688	7,583	145,475	63,238	304,442	(139,279)
Coronavirus Relief - 305	57,988	0	68,681	0	67,524	59,145
Federal Grants - 310	0	0	0	0	0	0
Perm. Improv. - 403	372,584	16,837	228,338	158,634	493,691	107,231
Health Insur. - 707	10,206	0	8,634	55	366	18,474
Building Fee - 708	(554)	0	0	452	452	(1,006)
Bloch Trust - 714	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
<b>Total All Funds</b>	<b>1,902,677</b>	<b>463,043</b>	<b>2,865,292</b>	<b>690,486</b>	<b>2,875,090</b>	<b>1,892,880</b>

<b>INVESTMENTS</b>					<b>BANK RECONCILIATION</b>	
<u>FUNDS</u>	<u>INSTITUTION</u>	<u>DETAILS</u>	<u>AMOUNT</u>			
101.201,295,	PNC	Capital Markets	1,409,700		Bank Balance	101,563
					Petty Cash funds(3)	225
					Money Market Sweep Acct	610,193
					◆ Deposits in Transit ◆	0
					Paypal Retained Balance	120
					Plus: Investments PNC **	1,409,700
					Bounced tax check:	0
					Less: Checks Outstanding	(228,921)
					<b>TREASURY BALANCE</b>	<b>1,892,880</b>
<b>LIABILITIES</b>						
<u>INSTITUTION</u>	<u>DETAILS</u>	<u>OUTSTANDING</u>	<u>YEARLY DUE</u>	<u>Maturity</u>		
PNC BOND	Bldg Addition	\$280,000	\$100,888	2024		
OPWC	CT07U Paving	\$39,512	\$1,976	2037		
OPWC	CT11V Paving	\$44,422	\$2,221	2039		
AMBULANCE		\$154,235		2024		

## Allison Uhrig

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**From:** Schumacher, Susan <Susan.Schumacher@hamilton-co.org>  
**Sent:** Monday, June 28, 2021 9:42 AM  
**To:** Info  
**Subject:** 2020 Mariemont Benefits Sheet  
**Attachments:** Mariemont.pdf

Hi Allison,

Thank you for participating in the Residential Recycling Incentive Program. Attached is the benefits of your recycling efforts of 2020 to share with your residents. Feel free to customize the way you see fit.

Contact [Gage Bradford](#) or 946-7746 with questions.

Thank you,

Susan

**Susan Schumacher**

*Assistant Solid Waste Specialist*

Hamilton County Recycling and Solid Waste District

p: 513-946-7734

a: 250 William Howard Taft Road, 1<sup>st</sup> Floor, Cincinnati OH 45219

w: [HamiltonCountyRecycles.org](http://HamiltonCountyRecycles.org) e: [susan.schumacher@hamilton-co.org](mailto:susan.schumacher@hamilton-co.org)

## **Mariemont Residents Diverted 1,413.33 Tons in 2020**

Congratulations Mariemont residents! In 2020, we diverted **1,413.33 tons** of metal, glass, plastic, paper, and yard trimmings. Residents saved resources, conserved energy, and reduced pollution by recycling.

The recycling efforts in Mariemont:

- Conserved enough energy to power every home in Mariemont for 17.44 days.
- Reduced more air pollution than if every household in Mariemont rode their bicycle to work for 11.57 weeks.
- Saved 3,209.28 trees from being harvested.

**On average, each household in Mariemont diverted 1,983.62 pounds in 2020.** That's 56.07% of all the waste we generate.

Want to start recycling? Call 271-3246 to request your recycling cart today.

<b>We Can Recycle:</b>			
			
<b>Plastic bottles, jugs, &amp; tubs</b>	<b>Aluminum and steel cans</b>	<b>Glass bottles and jars</b>	<b>Cartons</b>
			
<b>Paper (newspaper, cardboard, mail, and paperboard)</b>			

Have a question about recycling? Call Hamilton County's Recycling Hotline at 946-7766 or visit [www.HamiltonCountyRecycles.org](http://www.HamiltonCountyRecycles.org). Love all things recycling? Follow Hamilton County Recycles on, [Facebook](#), [Twitter](#) or [Instagram](#).

**Because what we do matters.**

June 8, 2021

Allison Uhrig  
Village of Mariemont  
6907 Wooster Pike  
Mariemont, Ohio 45227

Dear Ms. Uhrig,

Thank you for participating in the Residential Recycling Incentive (RRI) Program. The Village of Mariemont diverted **1413.33** tons and achieved a **55.75%** diversion rate for 2020. Your community will receive a direct deposit check in the amount of \$12,345.92. Review the table below to find the seven levels of funding for 2020.

<b>Diversion Rate</b>	<b>RRI Dollars per Ton Recycled</b>
Greater than 30%	\$32.611
25% - 29.99%	\$28.611
20% - 24.99%	\$24.611
15% - 19.99%	\$20.611
10% - 14.99%	\$16.611
5% - 9.99%	\$12.611
0% - 4.99%	\$8.611

If you have any questions regarding the Residential Recycling Incentive Program or any other District program, please do not hesitate to contact me at 835-8346.

Sincerely,

Gage Bradford  
Community Specialist  
Hamilton County Recycling and Solid Waste District

## VOUCHERS FOR THE REGULAR COUNCIL MEETING, JULY 12, 2021

DEPARTMENT	VENDOR	DESCRIPTION	COST
Administration	Data Design	Payroll Checks (Emergency due to Previous Printing Error)	305.76
Administration	Mayors Association of Ohio	Annual Membership Dues July 2021-June 2022 (Mayor)	75.00
Administration	William Brown	Reimbursement for Marriage Officiating Fee (Mayor)	75.00
All	intrustIT	Microsoft Office365 and Azure Active Directory Premium Plan	511.50
All	Reliance Standard	Life Insurance Premium for July 2021	48.80
All	Village Payroll Account	Soc Sec \$1610.39, Medi \$1377.76, Gross Payroll \$98,221.38 for Periods Ending 6/26/2021 and 6/30/2021	101,209.53
Building	Board of Building Standards	Permit Assessment Fees 2021	451.59
Building	Martin Simon	Plan Reiews June 2021	10.00
Building	Staples	Printer Ink	73.38
Fire	Sam's Club	Detergent, Paper Towels, Cups, Drinks	124.85
Fire	Spectrum	Cable Service Monthly Charges	24.70
Fire	Wex Bank (Fleet Services)	Fuel for Village Vehicles	424.10
Legislative	ICRC	1st QTR Franchise Fees 2021	3,124.08
Mayor's Court	Rick Gibson	Magistrate Fees for Mayor's Court June 2021	1,000.00
Miscellaneous	Duke Energy	Gas & Electric Monthly Charges	4,319.40
Miscellaneous	Fred A. Nemann Co.	Petoskey Ave Reconstruction (Perm Imp)	268,017.91
Miscellaneous	Rumpke	Trash & Recycling Collection	23,868.75
Miscellaneous	Trash Sticker Refunds	Refunds for Unused Trash Stickers	236.00
Municipal	S. Payne Audio/Video	Repair/Replace Cameras/Monitors in Municipal Building	507.97
Municipal	Schindler Elevator Corporation	Warranty Agreement Monthly Charges	83.51
Paramedics	Verizon	Machine to Machine Activity (Ambulance to Hospital)	18.08
Paramedics	Wex Bank (Fleet Services)	Fuel for Village Vehicles	424.10
Police	CBTS	Wireless Access Point for PD Cameras	60.36
Police	City of Cincinnati Printing Services	Mariemont Bond Receipt Books (x10)	448.75
Police	Galls Uniforms	Shirts and Leg Irons	302.55
Police	K9 Creed & Kennels	8 Days Kenneling for K9 Dasty	200.00
Police	Mike Castrucci Ford Sales	Repair Front Passenger Door Lock	103.50
Police	Sam's Club	Plastic Storage Totes	43.30
Police	Wex Bank (Fleet Services)	Fuel for Village Vehicles	1,979.66
Service	Cincinnati Bell	Phone Service Monthly Charges	101.20
Service	Wex Bank (Fleet Services)	Fuel for Village Vehicles	965.84
Service	AMS Construction, Inc.	Install Street Light & Repair	4,730.00
Tennis	David Russell	Tennis-Pro Services for Period Ending 6/26/2021	650.00
<b>TOTAL</b>			<b>414,519.17</b>

VILLAGE OF MARIEMONT

BIWEEKLY PAYROLL ENDING JUNE 26, 2021 AND MONTHLY PAYROLL ENDING JUNE 30, 2021

**Police Department**

Richard D. Hines, Regular	4335.20	Tom Ostendarp, Vacation	461.10
Paul Rennie, Vacation	962.40	Tom Ostendarp, Regular	3227.70
Nick Pittsley, Overtime	127.94	Steve Watt, Comp	280.70
Dan Lyons, Overtime	180.45	Nick Pittsley, Longevity	250.00
Steve Watt, Regular	2927.30	Steve Watt, Overtime	60.15
Fred Romano SRO, Regular	1404.83	Nick Pittsley, Vacation	1023.60
Matt Kurtz, Regular	2406.00	Nick Pittsley, Regular	2388.40
Derek Bischoff, Regular	3080.00	Paul Rennie, Regular	2245.60
Matt Kurtz, Vacation	802.00	Adam Geraci, Vacation	1924.80
Vikki Hill, Comp	881.25	Adam Geraci, Regular	1283.20
Dan Lyons, Regular	3208.00	Blake Wallace, PT, Regular	1463.00
Blake Wallace, Overtime	275.00	Vikki Hill, Regular	881.25
		<b>Department Total</b>	<b>36079.88</b>

**Paramedics/Fire**

Jim Henderson, Supervisor Pay	325.50	Joe Meyer, PT, Regular	243.10
Ryan Brown, PT, Regular	1100.35	Dan Copeland, Regular	2884.61
Joey Homan, PT, Regular	432.00	Richard Cathcart, PT, Regular	410.30
Evan Dunkelman, PT, Regular	1753.10	Scott Ray, PT Regular	895.20
Chris Miller, PT, Regular	512.88	Rob Runella, PT, Regular	447.60
Evan Dunkelman, Supervisor Pay	505.20	Steve Auffart, PT, Regular	224.40
Tim Peaker, Supervisor Pay	1041.60	Eric Freeland, PT, Regular	895.20
Josh Watren, Supervisor Pay	737.80	Keary Henkener, Overtime	336.60
Rick Hines, Regular	647.67	Derek Hunt, PT, Regular	261.80
Michael Washington, Jr., Supervisor Pay	520.80	Nicholas Guilkey, Supervisor Pay	1562.40
Bryan Schmidlapp, PT, Regular	223.80	Derek Hunt, PT, Regular	748.00
Keary Henkener, PT, Regular	439.45	Scott, Ray, Supervisor Pay	505.20
Mike Washington Jr.,PT, Regular	673.20	Richard Cathcart, Supervisor Pay	463.10
David Huckleby, PT, Regular	706.08	Brandon Manor, Supervisor Pay	736.75
Joe Lowry, PT, Regular	671.40	Donald Scarpinski, PT, Regular	223.80
Jeremy Burns, PT, Regular	895.20	Matt Clark, Supervisor Pay	1226.05
Curtis Ryan, PT, Regular	316.27	Craig Coburn, Supervisor Pay	781.20
Robert Mercer, PT, Regular	1342.80	Scott Ray, PT, Regular	447.60
Charles Holmes, Volunteer	925.92	Jason Williams, PT, Regular	860.20
		<b>Department Total</b>	<b>24849.51</b>

**Maintenance Department**

John M. Scherpenberg, Regular	2230.55	John Scherpenberg, Vacation	637.30
John Scherpenberg, Personal	318.65	Mike Evanchyk, Regular	1920.00
Jeremy Swadder, Regular	1920.00	Ben James, Vacation	1137.62
Kevin Schmid, Sick	240.00	Kevin Schmid, Regular	1920.00
Ben James, Regular	1137.62	<b>Department Total</b>	<b>11701.74</b>

**Administrative**

Joanee B. Van Pelt, Regular	2707.94	Allison Uhrig, Vacation	266.38
Joanee Van Pelt, Council	125.00	Joanee Van Pelt, Planning Commission	125.00
Allison Uhrig, Regular	1387.37	Allison Uhrig	11.10
		<b>Department Total</b>	<b>4616.77</b>

**Tax Department**

DeAnna Darrah, Regular	2493.00	<b>Department Total</b>	<b>2493.00</b>
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**Pool**

Jordan Schad, Regular	850.00	Ed Beck, PT, Regular	1120.42
Bree Bockhorst, PT, Regular	482.92	Rachel Bohl, PT, Regular	528.00
Elliot Brown, PT, Regular	193.60	Bryne Griffin, PT, Regular	360.80
Catherine Collister, PT, Regular	192.20	Sophia DeCamp, PT, Regular	491.94
Catherine DeWees, PT, Regular	169.10	Lydia Eberlein, PT, Regular	489.50
Ava Ellis, PT, Regular	178.00	Ben Fahnestock, PT, Regular	554.40
Andrew Foley, PT, Regular	47.05	Ben Hojnoski, PT, Regular	464.20

Jayden James, PT, Regular	296.42	Beth Johnson, Asst. Manager	877.76
Mac Lewis, PT, Regular	617.22	Elyse, PT, Regular	222.50
Nick McCarthy, PT, Regular	319.15	Nick McCarthy, Asst. Manager	420.42
Jane McIntosh, PT, Regular	393.83	Colin Mikesell, PT, Regular	682.00
Jonah Mikesell, PT, Regular	291.52	Alex Nistor, PT, Regular	308.00
Stefan Nistor, PT, Regular	337.07	Kate Overby, Asst. Manager	265.20
Josh Pearson, PT, Regular	293.80	Abby Scheeser, PT, Regular	432.73
Davis Schmit, Asst. Manager	241.42	Lauren Schmit, PT, Regular	594.15
Patrick Sweeney, PT, Regular	184.80	<b>Department Total</b>	<b>13209.07</b>

**Council/Appointed Officials**

Chris Ertel, Regular	1180.75	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	41.63	Eli Wendler, Assistant Fiscal Officer	300.42
Eli Wendler, IT	2150.64	<b>Department Total</b>	<b>5271.41</b>

**GRAND TOTAL** **98221.38**

VILLAGE OF MARIEMONT, OHIO

ORDINANCE NO. 0-\_\_\_-21

ORDINANCE AMENDING SECTION 151.104 OF THE MARIEMONT CODE OF ORDINANCES REGARDING FENCE  
CONSTRUCTION

WHEREAS, by Ordinance No. 151.104 of the Mariemont Code of Ordinances, chain line fences were prohibited as an acceptable fence as far as the construction of fences within the Village of Mariemont is concerned; and

WHEREAS, pursuant to Ohio law, preexisting chain line fences were grandfathered into Section 151.104 and were allowed to continue; and

WHEREAS, said chain link fences have been determined to be a public nuisance, adversely impacting the aesthetics, vitality, and value of property within the Village of Mariemont; and

WHEREAS, Council for the Village of Mariemont desires to amend Section 151.104 of the Mariemont Code of Ordinances to prohibit the installation of chain link fences and to further have chain link fences be declared to be public nuisances, thereby affecting health, value, welfare, aesthetics, vitality and value of the Village's real property.

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 the Village of Mariemont hereby enacts the following Section 151.104 as it pertains to the construction of fences:

(A) *Material.*

(1) Materials used for construction of all fences or walls shall be subject to approval by the Building Commissioner. The following types of fences may be erected except where prohibited elsewhere in this chapter: split rail; board-on-board; shadow box; basket weave; picket, stockade; lattice; combination board and lattice or picket; post and rail (horizontal board); vertical board; solid panel board; wrought iron; and chain link.

(2) If a fence is constructed of boards, pickets, wire, or other material applied to rails or posts, the rails or posts shall be on the owner's side and the applied material on the neighbor's side, unless the fence is so constructed as to provide finished surface on each side such as staggered vertical boards on each side of horizontal rails.

(3) It shall be unlawful to construct or erect a fence made of the following materials:

- (a) Barbed wire on or as a part of fence or walls in a residential district or business district;
- (b) Electrified wiring on or as a part of fences or walls in a residential district or business district;
- (c) Picket fences having pickets connected by wire, that is, so-called snow fences, in a residential district or business district; and

(d) Wire fences, including chain link, in any residential district.

(e) Any of the above-referenced fences that may have been grandfathered in by prior Section 151.104 of the Mariemont code of Ordinances are hereby declared to be a public nuisance and, as such, shall be removed upon notification from the Building Commissioner for the Village of Mariemont.

(4) Barbed wire may be used in the industrial district if on top of a fence or wall having a height of at least eight feet.

(5) Electrically supervised fence may be used in the industrial district consisting of single wire at the top of a fence set back into the owner's property at least nine inches from the fence line; voltage in the line shall not exceed 24 volts; the line shall be insulated from the remainder of the fence; and the entire installation shall be approved by the Inspection Bureau, Inc.

(6) It shall be unlawful to plant, trim, or otherwise maintain hedging that is in excess of three feet in height within 25 feet of the intersection of two or more streets.

(7) All fences shall be placed entirely on the property owner's lot. No setback is required for fencing in any yard.

(8) The maximum permitted height of fences constructed on top of a wall shall be measured from the grade line of the abutting property.



(B) *Fence support structure.* All fences must be secured with below ground posts except wire fencing used as a liner for a permitted fence.

SECTION II. In all other respects, Section 151.104 of the Mariemont Code of Ordinances shall remain unchanged and in full force and effect.

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

Passed: July 12, 2021

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William A. Brown, Mayor

ATTEST:

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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 13<sup>th</sup> day of July 2021.

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Anthony J. Borgerding, Fiscal Officer