### Council of the Village of Mariemont, Ohio June 12, 2023 Agenda

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Minutes
  - a. Council Meeting Minutes May 25, 2023 and Special Meeting of Council Minutes 5-30-23
- 5. <u>Communications:</u> (Council has copies except those marked \*\*. These are in the Village Office for Perusal)
  - \*From Police Chief Hines: May 2023 Monthly Report
  - \*From Assistant Fire Chief Copeland: May 2023 Monthly Report
  - \*From Service Superintendent Scherpenberg: May 2023 Monthly Report
  - \*From Tax Administrator Barlow: May 2023 Monthly Report
  - \*From Building Official Holloway: May 2023 Monthly Report
  - \*From Solicitor McTigue: Letters Dated May 4, 2023 and May 9, 2023 re: Ethics Commission Opinion
  - \*From Christopher Woeste, Lead Advisory Attorney for State of Ohio Ethics Commission: Letter Dated May 11, 2023 re: State of Ohio Ethics Opinion Response to Solicitor McTigue

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

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

Rules and Law: (Susan Brownknight- Chair; Marcy Lewis - Vice-Chair; Kelly Rankin - Member)

Review Signage Legislation (Per Building Department) (1-11-21)(4-11-22)(10-24-22)

<u>Health and Recreation: (Randy York – Chair; Leah Geldbaugh – Vice-Chair; Susan Brownknight – Member)</u>

- Dale Park/Waldorf Park Plan (9-12-22)
- Village Wide Benches (6-13-22)

Liability Insurance Renewal (6-12-23)

### Finance Sub-Committee: (Rob Bartlett, Kelly Rankin, Randy York)

- Assessing Need for Operations Manager/Administrator (1-11-21) (2-8-21) (4-26-21) (8-9-21) (10-11-21) (1-24-22) (10-24-22) \*\*Target Date June 2022\*\*
- 4 elements of the Ohio Plan Proposal (3-27-23)

### Safety: (Leah Geldbaugh-Chair; Rob Bartlett - Vice-Chair; Randy York - Member)

- Establish Process to Address Traffic and Speed Concerns: (7-13-20)
- Pool Recommendations (Moved from Health and Recreation 4-24-23)

### <u>Planning and Zoning & Economic Development: (Marcy Lewis - Chair; Leah Geldbaugh - Vice-Chair; Susan Brownknight - Member)</u>

- Explore Financial Incentives for Local Businesses (12-21-20) (10-11-21)
- Refine Code Section 151.075 and Code Section 150 (11-14-22)
- Economic Development Portion of the Ohio Plan Proposal (3-27-23)

### <u>Planning and Zoning & Economic Development Sub-Committee: (Marcy Lewis, Kelly Rankin, Randy York)</u>

- Agreement with Ken Geis to Work on Economic Development (10-11-21) (11-8-21)
- Outlining Process for Economic Development in 2023 (11-28-22)
- Leconomic Development Strategy

### Public Works and Service: (Kelly Rankin - Chair; Rob Bartlett - Vice-Chair; Randy York - Member)

- Long-Term Plan Recommending Painting of the Lamp Poles (1-24-22) (4-26-21)
- Painting Fire Hydrants (3-13-23)
- 2023 Transit Infrastructure Fund Application Grant (4-24-23)
- Village Street Sign Replacement (5-8-23)
- Energy Alliance Proposal (5-25-23)
- Proposed Dog Park (5-25-23)

### Committee of the Whole:

- Assessing Revenue Needs for the Village (2-6-23)
- Hiawatha, Rembold and Miami Road Recommendations (5-8-23)

### 9. Miscellaneous:

- ₹ Village Fireworks will be held Monday July 3, 2023 beginning at dusk
- Village Offices will be closed in Observance of Independence Day Tuesday July 4, 2023
- State Audit will be Tuesday June 13th and June 14th
- Refer to Finance Department Liability Insurance Renewal
- The Budget Hearing will be held at 5:30 p.m. on Monday July 10, 2023 with the Regular Council Meeting to begin immediately upon its conclusion

### 10. Resolutions:

"To Appoint Kelly I. Rankin as Temporary Village Fiscal Officer; and To Declare Emergency" (*Requires Three Readings*)

### 11. Ordinances:

"To Repeal Ordinance No. O-8-23 Pertaining to Maximum Pay Rates for All Grades of Recreation Employees and To Enact New Legislation Pertaining to Maximum Pay Rates for All Grades of Recreation Employees; and To Declare Emergency" (Requires Three Readings)

12	. <u>Task List:</u>	Person Accountable	Target Date
			Completion
	****	********	****
1.	2021 Financial Recap to Council with commentary/explanations	Mayor Brown	
2.	Boat House roof repair/potential grants for funding	Mayor Brown	Oct. 2022
3.	Clean Up Village (Curbs, etc.)	Mr. York	
4.	Assessing parks, what needs to be fixed/potential grants	Mr. York	July 2022
5.	SWIM POOL:		
	a. List of activities identified by Pool Commission/Action	Ms. Geldbaugh	Ongoing
	b. Fixing Leak	Mayor Brown	
	c. 3-year master plan pool/facilities	Mr. York	Ongoing
6.	Master Plan for improving office space in Municipal Building	Mayor Brown	
7.	Walking Path Whiskey Creek	Mrs. Rankin/Engineer Er	
8.	Parking Lot Light Issue	Mayor Brown/Mrs. Brow	nknight
9.	Duke Energy Pole 6961 Murray Avenue (Wires)	Mr. Barlow	
10.	Ohio Historic Building Preservation Tax Credit	Mrs. Brownknight	
11.		Mr. York/Mrs. Brownkn	ight
12.	77 7 1G	Mr. Barlow/Mayor Brow	
13.	Village Website	Mr. Barlow/Mayor Brow	n Sept 2023
	Quotes for Concourse Trellis		
	EV Charging Stages	Mayor Brown	

### Village of Mariemont Council Meeting May 25, 2023

Mayor Bill Brown called the meeting to order at 6:00 p.m. with the Pledge of Allegiance. Present were Mr. Bartlett, Mrs. Brownknight, Mrs. Rankin, and Mr. York.

Mayor Brown asked for a moment of silence in remembrance of Darlene Judd who served 20 plus years as the Tax Administrator for the Village.

Mrs. Rankin moved, seconded by Mrs. Brownknight to excuse the absence of Dr. Lewis and Ms. Geldbaugh. Mayor Brown said Ms. Geldbaugh sent an email announcing her resignation. He believes that it was sent while she was somewhat under duress, and he did not wish to accept it under those circumstances. He has been in touch with her, and she has requested to have time to recollect herself. She does wish to remain on Council. On roll call; four ayes, no nays.

Mrs. Rankin moved, seconded by Mr. York, to accept the Council Meeting minutes for May 8, 2023, as written On roll call; four ayes, no nays.

Mr. Dan Deters from Energy Alliance, Inc. gave a brief presentation. They provide energy aggregation throughout Southwest Ohio. Citizens within a municipality are given the opportunity to opt out of the program. It is proposed that Duke Energy will have a 60% hike in their electricity rate. Those not on a program will see a significant increase in their rates come June. He would recommend doing both electricity and gas. Should we be able to get the ballot initiative on the November ballot we will be able to help Mariemont residents next year by saving approximately \$30-\$40 per month. They will file all fees and reports to get it up and running. They can price renewable, regular route, brown, green choice or combinations of either/or. Mayor Brown referred the matter to the Public Works and Service Committee.

### Communications:

- \*From Fiscal Officer Ford: April 2023 Financial Reports
- \*From Assistant Fire Chief Copeland: April 2023 Monthly Report
- \*From Building Official Holloway: April 2023 Monthly Report. Mr. Bartlett asked if the new rates were in effect. Mrs. Van Pelt said her belief was they would go into effect July 1, 2023.
- \*From Village Office: Email Dated May 9, 2023: RE 2023 Wasted Food Stops with US (WFSWU) Community Hero. Mr. York suggested the form be filled out that would feature the Village.

### Permission to Address Council:

Ms. Kim Beach, 10 Albert Place, was granted permission to address Council. Mariemont is a huge dog friendly community, and she would like to further investigate the addition of a Dog Park in the Village. She developed an acronym, B-A-R-K. B= Builds Relationships with Neighbors. It provides an opportunity for neighbors to talk and get to know one another. A= Active Lifestyles. R= Roam – allows dogs to roam and develop social skills. K= "Kummity" allows for walkable community neighborhoods. Statistics show when people are out walking dogs, and know each other, safety is better. Light discussion occurred regarding potential areas. Mayor Brown referred the matter to the Public Works and Service Committee.

### Motion to Pay the Bills:

Mrs. Rankin moved, seconded by Mrs. Brownknight, to pay the bills as submitted. On roll call: four ayes, no nays.

### Committee Reports:

Mrs. Rankin moved, seconded by Mr. York, to accept the recommendation of the Finance Committee which met on Monday, May 22, 2023, at 12:00 noon to discuss renewal of the Village's health care plan for fulltime Village employees. Present at the meeting were Finance Committee members Rob Bartlett and Kelly Rankin, Mayor Bill Brown, Police Chief Rick Hines, Service Department Supervisor John Scherpenberg, and Administrative Assistant Allison Uhrig. The Village's health care plan is via the Center for Local Government consortium and is administered by Horan Associates. Fiscal Officer Richard Ford had been exploring some alternative ways of structuring the health care plan, but there wouldn't be enough time to implement the changes given a decision needs to be made by the end of this month. Mariemont's health care plan continues to be comparative to other municipalities where Horan has collected data. As such, the Finance Committee is recommending no changes this year to the three healthcare options that are offered. However, because of claims last year within the health care pool, the board for the consortium has approved the need for a 7.5% increase across all plans. So, the costs incurred by the Village will increase by 7.5%, as will the premiums paid by the employees. The increase will go into effect in August. Of note: there was no increase in premiums last year. The Finance Committee voted unanimously that the Village should not make any changes to the three plan options which we offer, other than the 7.5% increase in premiums for the Village and the employees. A decision is required at the May 25 Council meeting in order to meet Horan's timeline for 2023. On roll call; four ayes, no nays.

Mr. Bartlett moved, seconded by Mr. York, to accept the recommendation of the Public Works and Service Committee which met on May 12th at 4:00 PM. In attendance were the Committee Chairperson Kelly Rankin, Committee Member Rob Bartlett and Committee Member Randy York, Mayor Brown, Tax/Village Administrator Chuck Barlow and Village Engineer Chris Ertel. Discussed were the following 3 items:

- 1. Recommendation for awarding contract for Hiawatha Rehabilitation.
- 2. SORTA grant application
- 3. OKI grant application

The Committee discussed the Hiawatha Avenue Rehabilitation bid results. The Committee recommends awarding the contract to JK Meurer for the base bid amount of \$175,081.00. The Committee further recommends the administration prepare the necessary legislation on an emergency basis.

Next topic discussed was potential project applications for the Transit Infrastructure Fund from the Southwest Ohio Regional Transit Authority (SORTA). After much discussion the Committee recommends applying for the following projects in this priority order:

- 1) Grove Avenue Rehabilitation
- 2) Pleasant St and Dale Park Sidewalk Project
- 3) Pocahontas Avenue Rehabilitation

The Committee discussed the Ohio Kentucky Indiana Regional Council of Governments (OKI) grant programs. The Committee recommends applying for the Mariemont Connector project from the Kleingers feasibility study

dated March 17<sup>th</sup>, 2023. The Committee further recommends that the necessary legislation be prepared to apply for the OKI grant program on an emergency basis as the applications are due on June 2, 2023. The Committee wishes to express its gratitude to Chris Ertel for all of his hard work.

Mayor Brown clarified that the rehabilitation on Hiawatha will stop at Indianview for the time being. On roll call; four ayes, no nays.

### Miscellaneous:

- Village Offices will be closed in Observance of Memorial Day Monday May 29, 2023
- Memorial Day Parade will be held Monday May 29, 2023, beginning at 8:30 a.m. The Presentation of the Outstanding Citizen will be awarded.
- Village Fireworks will be held Monday July 3, 2023, beginning at dusk.
- Village Offices will be closed in Observance of Independence Day Tuesday July 4, 2023
- The State Audit will be Tuesday June 13<sup>th</sup> and Wednesday June 14th.

### **Resolutions:**

"To Authorize the Recodification of the Mariemont Code of Ordinances" had a second reading.

"To Appoint Tina Getter as a Member of the Architectural Review Board for the Calendar Year of 2023 to Fulfill the Unexpired Term of John Bentley" had a second reading.

"A Resolution Approving the Update of the Solid Waste Management Plan of the Hamilton County Solid Waste Management District" had a second reading.

"To Accept Bid of J.K. Meurer Corporation for the Hiawatha Avenue Rehabilitation Project; to Authorize Contract; and To Declare Emergency" had a first reading. Mrs. Rankin moved, seconded by Mr. York, 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. Mrs. Rankin moved, seconded by Mr. York, to adopt the Resolution. On roll call; four ayes, no nays. Mrs. Rankin moved, seconded by Mr. York, to invoke the emergency clause. On roll call; four ayes, no nays. Resolution No. R-18-23 was adopted.

"A Resolution Authorizing Application and Contracting with the Ohio, Kentucky and Indiana Regional Council of Governments; and To Declare Emergency" had a first reading. Mr. Bartlett moved, seconded by Mr. York, 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. Mrs. Rankin moved, seconded by Mr. Bartlett, to adopt the Resolution. On roll call; four ayes, no nays. Mrs. Rankin moved, seconded by Mr. York, to invoke the emergency. On roll call; four ayes, no nays. Resolution No. R-19-23 was adopted.

"Supplemental Appropriations and To Declare Emergency" had a first reading. Mr. York moved, seconded by Mrs. Rankin, to suspend the rules to allow for the second and third reading. On roll call; four ayes, no nays. The Resolution had a second and third reading. Mr. York moved, seconded by Mr. Bartlett, to adopt the Resolution. On roll call; four ayes, no nays. Mrs. Rankin moved, seconded by Mr. York, to invoke the Emergency Clause. On roll call; four ayes, no nays. Resolution No. R-20-23 was adopted.

"Renewal of 3.08 Mill Tax Levy in Excess of 10 Mill Limitation for General Operating for the Tax Years of 2024, 2025, 2026, 2027 and 2028; 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; four 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; four ayes, no nays. Mrs. Rankin moved, seconded by Mr. Bartlett, to invoke the Emergency Clause. On roll call; four ayes, no nays. <u>Resolution No. R-21-23 was adopted.</u>

"Renewal of 1.0 Mill Tax Levy in Excess of 10 Mill Limitations for Recreational Purposes of the MariElders, Inc. for the Tax Years of 2023, 2024, 2025, 2026 and 2027; and To Declare Emergency" had a first reading. Mrs. Rankin moved, seconded by Mr. York, to suspend the rules to allow for the second and third reading. On roll call; four ayes, no nays. The Resolution had a second and third reading. Mr. York moved, seconded by Mrs. Rankin, to adopt the Resolution. On roll call; four ayes, no nays. Mr. York moved, seconded by Mr. Bartlett, to invoke the Emergency Clause. On roll call; four ayes, no nays. Resolution No. R-22-23 was adopted.

### **Ordinances:**

### Task List and Committee Assignments:

Mr. Bartlett asked that the following be added to the Task List:

- 1. Hire IT Person
- 2. Recommendations for Village Website
- 3. Quotes for Repair of Trellis at the Concourse by December 2023
- 4. EV Charging Stations

The meeting was adjourned at 6:50 p.m.

William A. Brown, Mayor

Richard D. Ford, Fiscal Officer

### Village of Mariemont **Council Meeting** May 30, 2023

Mayor Bill Brown called the meeting to order at 6:04 p.m. with the Pledge of Allegiance. Present were Mr. Bartlett, Ms. Geldbaugh, Dr. Lewis, Mrs. Rankin, and Mr. York.

Mr. Rankin moved, seconded by Mr. York, to excuse the absence of Mrs. Brownknight. On roll call; five ayes, no nays.

Mayor Brown said we need to nominate a Temporary Acting Fiscal Officer, who will fulfill all duties and responsibilities of the Fiscal Officer, including authorization to sign banking documents with PNC Bank. This person will remain in place until a new Fiscal Officer is appointed. Mayor Brown and Administrator Barlow will conduct the search. The Mariemont Code Section 31.041(A)(2) state in the case of the absence of the Village Fiscal Officer, the legislative authority shall appoint one of its members to perform his or her duties. Solicitor McTigue said his legal opinion is that the Council members will not lose their vote or position with their committee assignments unless there is a conflict of interest. Ms. Geldbaugh nominated Mrs. Rankin, seconded by Mr. Bartlett. On roll call; five ayes, no nays.

### **Resolutions:**

"To Authorize the Recodification of the Mariemont Code of Ordinances; and to Declare Emergency" had a third reading. Mrs. Rankin moved, seconded by Ms. Geldbaugh, to adopt the Resolution. On roll call; five ayes, no nays. Mrs. Rankin moved, seconded by Ms. Geldbaugh, to suspend the rules and invoke the emergency clause. On roll call; five, ayes, no nays. Resolution No. R-23-23 was adopted.

"To Appoint Tina Getter as a Member of the Architectural Review Board for the Calendar Year of 2023 to Fulfill the Unexpired Term of John Bentley; and to Declare Emergency" had a 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 Ms. Geldbaugh, to suspend the rules and invoke the emergency clause. On roll call; five ayes, no nays. Resolution No. R-24-23 was adopted.

"A Resolution Approving the Update of the Solid Waste Management Plan of the Hamilton County Solid Waste Management District; and To Declare Emergency" had a third reading. Mr. Bartlett moved, seconded by Ms. Geldbaugh, to adopt the Resolution. On roll call; five ayes, no nays. Mrs. Rankin moved, seconded by Ms. Geldbaugh, to suspend the rules and invoke the emergency clause. On roll call; five ayes, no nays. Resolution No. R-25-23 was adopted.

Mr. Bartlett moved, seconded by Mr. York, to go into Executive Session to discuss certain employment issues related to the Tennis Director with the Village of Mariemont. On roll call; five ayes, no nays.

Council members went into Executive Session at 6:15 p.m.

Ms. Geldbaugh moved, seconded by Mr. Bartlett, to come out of Executive Session at 7:15 p.m. On roll call; five ayes, no nays.

Mrs. Rankin moved seconded by Ms. Geldhaugh to adjourn the meeting at 7:18 n.m.

Mrs. Rankin moved, seconded by Ms. Geldbaugh, to ad	gourn the meeting at 7:18 p.m.
	William A. Brown, Mayor

### MARIEMONT POLICE DEPARTMENT 2023 MONTHLY REPORT

### May



Submitted by: Chief Richard D. Hines

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Closure Rate

# Mariemont Police Department May, 2023

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	3.47 - L.	керопеа			Closed			Arrests	
	May	2023	2022	May	2023	2022	May	2002	2000
Homicide	0	0	0	0	C		C A		2046
Rape	0	0	0	C					
Robbery	0	0	0	0					
Felonious Assault	0	0	0	C					
Burglary	0	0	C	0		0 0			0
Theft	_	7	16	0 =	) u	0 5		0 0	0
Auto Theft	0	0	0		0 0	t c		0 0	0
Other Assaults	0	0	C		0 0	0 0		0 0	0
Arson	0	0	0		0 0	0 0	0	0 0	0
Forgery	С	C					0 0	0	0
Bad Checks	-	A		7		5 0	0	0	0
Receive Stolen Property	c	-	0 0	- 0	7 7	5 (		2	0
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Sex Offenses	0	0	0	0	0	0	C	ole	
Drug Abuse	-	15	47	-	15	47	0 =	2 4	0 1
Domestic Violence	0	0	C	c		: 0	- 0	2 0	74
Liquor Laws	0	0	4	0	0 =	0 4		7	
Disorderly Conduct	0	2	2	0	2	- 6		- 6	4 C
Telephone Harassment		0	0	0	0	ı c		4 0	7
Runaways	0	0	7-	0	0	-		0	
All Other Offenses	1	2	15	-	2	12.	0 =	0 0	700
Mayor's Court Warrants							- 0	000	0 7
Arrests for Others							2 0	000	0 0
Totals	4	31	92	4	28	80	24	7 20	200
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## Mariemont Police Department May, 2023

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8-May MW47 was arrested for possession of drugs - Cited to Mayor's Court

Theft(s)

9-May Person(s) unkown stole a bicycle - Loss: \$800.00

Littering

3-May MW46 was cited for littering - Case closed

Domestic Dispute

23-May

MW42 and FW45 were involved in a domestic dispute - Divorce in process

Murray Ave

06-23-008

18-23-015

Plainville Rd.

Wooster Pike

31-23-009

31-23-010

Miami Rd.

## **Mariemont Police Department** May, 2023

# Value of Property Stolen & Recovered

Recovered for

Recovered

Stolen

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					Other Agencies	
	May	2023	May	2023	1	2003
					Constant of Supplemental Community (Constant of Supplemental Constant o	504
Robbery	0\$	\$0	0\$	C#	0\$	00
Burglary	0\$	80	C.S.	0	0 0	00
Theff	COA	A00 000	0 0		O#	04
	OOO	\$43,204	008\$	\$0	80	\$0
Auto Theft	\$0	\$0	80	C\$	O#	CO GO
Totals	\$800	\$23,204	\$800	0\$	9	000
Down A march					D.	9

Persons Arrested and Charged:

MH26 FB34 MW46

Drug Possession Paasing Bad Checks

Littering

Persons Arrested for Other Agencies: 3 Mayor's Court Warrants Served: 18

# Mariemont Police Department May, 2023

Traffic Enforcement	Mav	2023	2000	0/ Change
Total Citations	98	444	643	70 Olialige
Driving Under the Influence	0	0	200	10007
Speeding	4	0.42	77	9,001 -
Assured Clear Distance	8	10	0	70007
Reasonable Control	0		1 -	%001
Reckless	0	0		10//10#
Right of Way	0	4	0 0	
Red Light	7	40	2 0	3370
Stop Sign	. 00	30	n a	7950
Passing	0	3	8	0/25-
Turning	VC .	2 6		#DIV/0:
	17	07	O	#DIV/0!
Lane Usage		9	00	-25%
Backing	0	-	2	%U\$
Unsafe Vehicle	0	0		10//10#
Other Hazardous Violations	2	2	0 5	# N
Seat Belt Violations		- In	7	0/74-
Darking		/	7.	250%
raikiig	4	10	∞	25%
No Drivers License	10	00	47	%29-
Driving Under Suspension	3	25	84	-20%
License Plates	27	197	246	%00-
Equipment	0	2	17	%000
Other Non-Hazardous Violations	0	0		IO/VIC#
	THE REPORT OF THE PROPERTY OF			TC:VIC:

-42%	%0-
289	16.95
169	15.45
45	16.00
Courtesy Citations	Average MPH Over Limit for Speeding Cite

## Mariemont Police Department May, 2023

Citations by Street:	VeW	2023	10000	0/ Chonodo
Moostor Dibo			4044	% जावाप्ति
Woosiel Fike	28	272	420	-35%
Madisonville Road	10	IC C	105	7007
Miami Road	6	42	25.0	0/01-
Plainville Road	6. V	2 0	100	2470
		32	33	%e
Private Property	0	0	C	10//10#
All Other Streets	10	43	0 7	2007
1040		P		0/.01-
lotals	80	444	643	31%
	The state of the s			

Accidents By Street:	Mav	2023	2002	% Change
Wooster Pike	7	0 7	0	N CIRCLE
Madisonville Road	C	2	0 0	2007
Miami Road	0 0	4	2	33%
	D		2	-20%
Plainville Road	0	_	C	10//1C#
Private Property	0		000	1000
All Other Streets			107	0/001-
Totals	- 00	200	7- 00	0,67-

# Mariemont Police Department May, 2023

the state of the s				
I raffic Accident Summary:	May	2023	2022	% Chance
Total Traffic Accidents	00	27	28	/ok
Cleared by Arrest	ī.C	107	01 P	/000
Cleared - No Arrest	) e	2 00	4 4	30%
Fatal Accidents			1	45.70
Injury Accidents	0 0	0 =		#DIV\0;
Persons Injured				# # 10/VO:
Pedestrian Accidents		-   0		#DIV/0]
Accidents Involving Bicycles				*DIV/0!
Weather Related Accidents	0		0 4	#DIV/U!
Citations Issued	2	19.0	0,10	0/001-
Hit Skip Accidents	0	0		700-1
Hit Skip Accidents - Cleared	0	0	2	-100%

# Mariemont Police Department May, 2023

Miscellaneous Activity:	Mav	2023	2000	(Such 2)/0
Alarms Drops	2	32		
Vacation Houses Checked	39	124		
Suspicious Persons Checked	4	T. C.		
Open Business Walk-Thrus	145	637		10/2
Other Security Checks	2,551	13.106	13.497	%8-
Places Found Open (PFO)	13	30		
Motorists Assisted	7	50	36	
Prowler Calls	0	0		1
Domestic Calls (except Domestic Violence)		13		18%
Animal Complaints	2	20	10	
Animal Owners Warned	0	0		
Animal Owners Cited	0	0	0	#DIV/OI
Juvenile Complaints	8	21	12	75%
Juveniles Arrested	0	0	0	io/AlG#
Traffic Complaints	-	46	59	-22%
Traffic Details	6	37	113	87%
Fire Department Assists	12	90	123	3/10-
Maintenance Department Assists	0	4	10	%U9-
Tax Summons Served	0	0	0	#DIV/0i
Other Police Departments Assisted	44	248	204	22%
Contacts for Trash	3	9	8	100%
Contacts for Weeds, Grass, Etc.	0	~	17	-94%
Contacts for Signs, Snow, Etc.	17	51	18	183%
Miscellaneous Services Rendered	329	1,488	854	74%
Total Service Demands	1,879	8,499	8,116	5%
Final Trash Fee Notices Served	0	0	0	#DIV/0!

Mark ( (3)

Rick and Department:

Thank you for your Service and

commitment to the residents of our

village! We appreciate your corners

for our sighty and well-being

and see so blessed to be puterted

by you. Thank you all o

Worm regards, area

The maximum of marker commerce

THANK YOU SO MUCH FOR EVERYTHAND
YOU HAVE DON'T TO HELD ME, OUR
DEPARTMENT, AND MIN'S FAMICY.
YOUR LEADERSHIP IS AMAZING BUT
YOUR FRIENDSHIP HAS BLEON WHAT
THERED THOUGH ALL THIS. I WILL
NEUER BE ABLE TO THANK YOU
ENOUGH. I LOUR YOU BROTHER

Our sincerest thanks for your kind expression of sympathy and thoughtfulness. It is deeply appreciated and will always be remembered by Springfield Township and the family of

**Officer Tim Unwin** 



May 5, 2023

Chief Richard Hines Village of Mariemont 6907 Wooster Pike Mariemont, OH 45227

Dear Chief Hines,

Many thanks for your generous \$500 donation for Matt's 5k Pursuit. What a beautiful day to celebrate Matt's life and support K9's! We are so grateful for the support of folks like you who continue to help us further our mission to support law enforcement's K9 Units. Since 2006 we've funded the purchase of 95 K9's – all because of the support of folks like you! We have already funded two K9's this year and are currently working with a couple other departments and plan to fill their request for a K9 this year. Your kindhearted donation will be instrumental in helping us reach that goal!

The Matt Haverkamp Foundation is a 501 © (3) non-profit organization and your donation is tax deductible. This is a charitable donation, and The Matt Haverkamp Foundation did not provide any goods or services in consideration of this gift.

Stay tuned for information regarding our celebration later this year for reaching 100 K9's funded – over \$1 million!!

Again, many thanks for your donation!

Best regards,

Nancy Haverkamp

nancy

The Matt Haverkamp Foundation

6915 Mary Joy Court Cleves, OH 45002

EIN: 20-455820

www.matthaverkamp.com



### **Mariemont Fire Department**

6907 Wooster Pike Cincinnati, Ohio 45227

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

### **Monthly Report May**

Fire Dispatches-20 EMS Dispatches-24 Total Fire Reports-44 20 **EMS Transports-**Canceled-3 Patient Refusals-1 DOA -0 M/A = Mutual Aid2 M/A Received M/A Given 7

Total runs for the year 2023-238

As of last year, same time 2022- 244

### **Monthly Highlights**

May 1<sup>st</sup> - 31<sup>st</sup> Pre-Fire data entry updated for Business Group for 38 tenants.

May 7<sup>th</sup> Crew's worked the Flying Pig.

Throughout the month we proudly conducted 3 separate station tours to our youngest residents

HCCC Storm Plan SOG binder and blotter created for Station 67 EOC

May 31<sup>st</sup> Q-67 Ladder testing done.

Submitted By: Assistant Chief Dan Copeland



### **Mariemont Fire Department**

6907 Wooster Pike Cincinnati, Ohio 45227

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

May 1<sup>st-</sup> 11<sup>th</sup> Mariemont Firefighters made eighteen calls for service throughout this time period.

May 12th Car fire Madisonville Rd/ Lane K.

May 21st 3900 block of Plainville Cardiac Event.

May 26th At Q-67 dispatched to 7200 block of Beechmont Ave in Anderson Twp for a

Structure Fire Crew on seen for over 2 hrs.

## SERVICE DEPARTMENT MONTHLY REPORT MAY 2023

BRUSH ROUTE.....

Dump Brush either Hafner or S-80

4 Loads of chipped brush \$ 0 Charge this month Saving of \$ 100.00

**\$ 450.00** savings year to date.

Other Dumping's

0 Load of brush \$.25.00Loads of debris Cost \$\$ 175.00 Total savings

Street Sweeping/debris S-80

loads cost \$

TOTAL COST SAVINGS YTD

\$ 625.00

### 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

### **CONTRCTOR'S WORK**

**Davey Service** 

### **MECHANICAL WORK:**

Chain saws 1145 riding mower Kubota

General check each morning on all trucks

### STREET SWEEPING FOR MAY:

Wooster Pike, Plainville Rd, N. Miami, Murray, Pleasant St., Mariemont Ave, Thorndike, Madisonville, Berwick.

TOTAL HOURS: 6 YEAR TO DATE: 10

### 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 2023**

### **SAFTEY TRAINING CLASS:**

OVERTIME HOURS	<b>TOTAL</b>	<b>HOURS COST</b>	COMP
	<b>HOURS</b>	PAID	TIME
Scherpenberg	7	\$	\$ 291.48
Schmid	0	\$	<b>\$</b> .
James	0	\$	\$
Evanchyk	0	\$	\$
Swader	0	\$	\$
Swader	O .	Ψ	4
TOTAL HRS	7		\$ 291.48
TOTAL HRS. PAID	ó	\$	U 2/1:10
	U	Ψ	
Meetings			
Completion of work			
Memorial Parade			
CLOSS BURNES FOR BURNES		TOTAL HOUD	C
SICK TIME FOR MAY :		IUIAL HUUK	3
		0	
Scherpenberg			
Schmid			
James			
Evanchyk			
Swader		0	
SICK TIME YEAR TO DATE		TOTAI	_ HOURS
Scherpenberg			
Schmid			
James		24	
Evanchyk			
Swader			

### MISCELLANEOUS WORK INCLUDES THE FOLLOWING:

Village install back flow devices on sprinkler systems and pool

Village Clean up from volunteers ref. honey suckle.

Village started painting curbs

Village parks, Municipal Building, Murray Path clean and mulch for Memorial day and flying pig

Village mow and trim grass

Pool repair garbage cans, toilets help with opening

Northside New tree inspection from ODNR and put bags on new trees and watered.

Plainville set up and removed stage/podium for centennial celebration.

Village start mowing and mulching

Village started street sweeping

Town Square, removed old flowers, mulched, put new sod down and turned on sprinkler system

Murray Path assisted with install of two benches

Old Town Square repair water leak by meter Water works notified ref. broken meter.

Village started making, painting repairing, replacing broken wooden street and entrance signs and post.

Village marked utilities for OUPS tickets.

Pool, continue repairing picnic tables

Village Pothole repair

Miami Hill cleaned out 5 drains.

Boathouse reset timer.

Village clean up brush from volunteers.

Pick up dead animals off roadway.

Village streetlight repair

Wooster Pike clean up island tips.

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 also extra picked up Wednesday Starbuck cans

Clarence Erickson shelter clean up.

John Nolen Pavilion clean out inside debris.

Respectfully,

John Schregenberg

Superintendent



Dear Council Members,

Tax collections totaled \$219,468.64 for the month of May.

Which is \$2,157.72 more than collected in 2022 and \$181,790.97 less than collected in 2021.

Through May, collections are \$381,036.69 over 2023 projection and \$243,462.48 more than 2022 actual.

Additional reports show receipt comparison for 2022/2023; the collections breakdown per account type/tax year for May 2023; the income tax receipt summary; and the 2023 income tax projection.

Respectfully submitted,

**Chuck Barlow** 

Tax Administrator

2023 Income Tax Projection

							20	2023 actual vs 2023 projected			2(	2023 actual vs 2022 actual
	3 year AVG	7	2023 Projected	2	2023 Actual			Difference	2	2022 Actual		Difference
Jan	9.44%	\$	245,504.42	<b>₩</b>	230,216.00	93.77%	\$	(15,288.42)	\$	233,792.19	\$	(3,576.19)
Feb	5.30%	Ş	137,771.97	<i>\$</i> -	144,828.68	105.12%	Ş	7,056.71	\$	155,033.41	\$	(10,204.73)
Mar	6.17%	Ş	160,359.79	Ş	238,187.87	148.53%	Ş	77,828.08	\$	160,751.97	Ş	77,435.90
Apr	13.60%	Ş	353,728.38	<b>⊹</b>	703,690.22	198.94%	Ş	349,961.84	\$	526,040.44	Ş	177,649.78
Мау	9.92%	Ş	257,990.17	\$	219,468.64	82.07%	\$	(38,521.53)	Ş	217,310.92	Ş	2,157.72
Jun	8.52%	Ş	221,549.30						\$	240,789.58		
Jul	898.6	Ş	256,467.82						\$	169,073.90		
Aug	6.31%	Ş	164,000.44						\$	147,912.00		
Sep	8.92%	Ş	231,849.57						\$	239,749.81		
Oct	8.29%	\$	215,450.21						Ş	214,351.92		
Nov	5.94%	\$	154,498.78						\$	134,990.31		
Dec	7.72%	\$	200,829.16						\$	153,730.15		
	100.00%	\$	2,600,000.00	\$	1,536,391.41		Ş	381,036.69	\$	2,593,526.60	\$	243,462.48
							\$	(1,063,608.59)			\$	(1,057,135.19)
1st QTR		\$	543,636.17	\$ %6.02	613,232.55	112.80%	\$	69,596.38	\$	549,577.57	\$	63,654.98
2nd QTR		\$	833,267.86	53.0% \$	923,158.86	110.79%	Ş	89,891.00	Ş	984,140.94	\$	(60,982.08)
3rd QTR		Ş	652,317.83	78.0% \$	1				Ş	556,735.71		
4th QTR		\$	570,778.14	100.0% \$	1				Ş	503,072.38		
		\$	2,600,000.00	φ.	1,536,391.41		\$	159,487.38	\$	2,593,526.60	\$	2,672.90
					29.09%							
Gross Collections:	ections:	Ŷ	1,536,391.41									
Refunds:		\$	66,620.05									
Net Collections:	tions:	S	1,469,771.36									

	YTD Difference	(3,576.19)	(13,780.92)	63,654.98	, 241,304.76	, 243,462.48	,	1		1	1	'	1
		\$	↔	-⟨>	-ς>	Α.	-ςγ-	Α.	-⟨γ-	-⟨>	-⟨>-	-⟨Λ	-Ογ-
	YTD 2022	233,792.19	388,825.60	549,577.57	1,075,618.01	1,292,928.93							
		\$	⊹	Ş	Ş	\$							
	YTD 2023	230,216.00	375,044.68	613,232.55	1,316,922.77	1,536,391.41	ı	1	ı	ı	1	1	1
		\$	\$	Ş	Ş	\$	\$	\$	Ş	\$	\$	\$	\$
2023 Actual vs. Projected	YTD Difference	(15,288.42)	(8,231.70)	69,596.38	419,558.21	381,036.69							
( )		\$	\$	Ş	\$	\$							
2023	YTD Actual	230,216.00	375,044.68	613,232.55	1,316,922.77	1,536,391.41	ı	ı	ı	I	1	1	1
		\$	\$	\$	Ş	Ş	Ş	Ş	Ş	\$	\$	Ş	\$
2023	YTD Projected	245,504.42	383,276.38	543,636.17	897,364.56	1,155,354.72	1,376,904.03	1,633,371.85	1,797,372.29	2,029,221.86	2,244,672.07	2,399,170.84	2,600,000.00
		\$	\$	Ş	Ş	Ş	Ş	Ş	Ş	Ş	Ş	Ş	Ş
		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec

2023 YTD 20	46.19% 35.74% 34.58%	7.44% 7.87% 10.38%	46.37% 56.39% 55.03%
Percent to Total	Individual	Net Profit	Withholding

Report Date: 06/05/2023	5/2023			VILLAGE OF	VILLAGE OF MARIEMONT				Pag	Page 1
Report Time:10:15:56	5:56			Income Tax Receipt Summary	eipt Summary				CHUCK	CK
-	Selec	Selected date 5/31/2023	3							
N 4	2022	2022	2022	2022	2023	2023	2023	2023		
INIONTN	<u>Individual</u>	Net-Profit	Withholding	<u>Total</u>	<u>Individual</u>	Net-Profit	Withholding	Total		Percent
January	\$88,445.74	\$4,010.00	\$141,336.45	\$233,792.19	\$80,315.92	\$9,375.00	\$140,525.08	\$230,216.00	\$-3,576.19	-5
February	\$11,519.61	\$1,451.73	\$142,062.07	\$155,033.41	\$7,464.76	\$728.25	\$136,635.67	\$144,828.68	\$-10,204.73	-7
March	\$43,424.37	\$14,729.86	\$102,597.74	\$160,751.97	\$63,829.85	\$17,258.00	\$157,100.02	\$238,187.87	\$77,435.90	48
1 - QTR	\$143,389.72	\$20,191.59	\$385,996.26	\$549,577.57	\$151,610.53	\$27,361.25	\$434,260.77	\$613,232.55	\$63,654.98	12
YTD QTR - 1	\$143,389.72	\$20,191.59	\$385,996.26	\$549,577.57	\$151,610.53	\$27,361.25	\$434,260.77	\$613,232.55	\$63,654.98	12
April	\$305,575.16	\$60,609.65	\$159,855.63	\$526,040.44	\$464,283.71	\$76,874.98	\$162,531.53	\$703,690.22	\$177,649.78	34
May	\$93,275.35	\$8,902.00	\$115,133.57	\$217,310.92	\$93,795.87	\$10,080.00	\$115,592.77	\$219,468.64	\$2,157.72	_
2 - QTR	\$398,850.51	\$69,511.65	\$274,989.20	\$743,351.36	\$558,079.58	\$86,954.98	\$278,124.30	\$923,158.86	\$179,807.50	24
YTD QTR - 2	\$542,240.23	\$89,703.24	\$660,985.46	\$1,292,928.93	\$709,690.11	\$114,316.23	\$712,385.07	\$1,536,391.41	\$243,462.48	19
	Total I	Total Refunds	\$-42,073.15				Total Refunds	\$-66,620.05		

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

RIEMONT	ison For 2022/ 2023
VILLAGE OF MARIEMONT	Receipt Total Comparison Fo
Report Date: 06/05/2023	Report Time:10:16:42

Selected date 5/31/2023

Page 1 CHUCK

Percent Change	۲.		48		34		_		19	
Total All Deposit \$230,216.00	\$233,792.19	\$155,033.41	\$238,187.87	\$160,751.97	\$703,690.22	\$526,040.44	\$219,468.64	\$217,310.92	\$1,536,391.41	\$1,292,928.93
Total All Refunds/Adj \$-5,192.00	\$0.00	\$0.00	\$-2,833.80	\$-4,343.40	\$-23,532.56	\$-23,178.54	\$-34,446.69	\$-14,551.21	\$-66,620.05	\$-42,073.15
Withholding Deposits \$140,525.08	\$141,336.45	\$142,062.07	\$157,100.02	\$102,597.74	\$162,531.53	\$159,855.63	\$115,592.77	\$115,133.57	\$712,385.07	\$660,985.46
Withholding Refunds/Adj \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00
<u>Total 1 &amp; 2</u> <u>Deposits</u> \$89,690.92	\$92,455.74	\$12,971.34	\$81,087.85	\$58,154.23	\$541,158.69	\$366,184.81	\$103,875.87	\$102,177.35	\$824,006.34	\$631,943.47
<u>Total 1 &amp; 2</u> <u>Refunds/Adj</u> \$-5,192.00	\$0.00	\$0.00	\$-2,833.80	\$-4,343.40	\$-23,532.56	\$-23,178.54	\$-34,446.69	\$-14,551.21	\$-66,620.05	\$-42,073.15
Net-Profit Deposits \$9,375.00	\$4,010.00	\$1,451.73	\$17,258.00	\$14,729.86	\$76,874.98	\$60,609.65	\$10,080.00	\$8,902.00	\$114,316.23	\$89,703.24
Individual Deposits \$80,315.92	\$88,445.74	\$11,519.61	\$63,829.85	\$43,424.37	\$464,283.71	\$305,575.16	\$93,795.87	\$93,275.35	\$709,690.11	\$542,240.23
Deposit Date 1/2023	1/2022 2/2023	2/2022	3/2023	3/2022	4/2023	4/2022	5/2023	5/2022	**2023	**2022

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

Selected date 5/31/2023		VILLAGE C Year To Date Rec	VILLAGE OF MARIEMONT Year To Date Receipts By Tax Year				Page 1 CHUCK
<u>Tax</u> <u>Total</u>	Penalty 1 Total	Penalty 2 Total	$\frac{\text{Penalty } 3}{\text{Total}}$	<u>Interest</u> <u>Total</u>	Court Total	<u>Deposit</u> <u>Total</u>	Refund Total
\$223,154.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223,154.32	\$0.00
\$481,297.30	\$325.00	\$187.00	\$88.13	\$73.38	\$0.00	\$481,970.81	\$-48,121.82
\$2,404.35	\$300.00	\$63.09	\$0.00	\$27.69	\$0.00	\$2,795.13	\$-6,206.93
\$757.98	\$150.00	\$22.06	\$0.00	\$39.81	\$0.00	\$869.85	\$-1,700.00
\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$0.00
\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
\$708,413.95	8775.00	\$272.15	\$88.13	\$140.88	80.00	\$709,690.11	\$-56,028.75
\$27,494.25	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,330.28	\$26,163.97	\$0.00
\$84,031.95	\$0.00	\$0.00	\$44.48	\$0.00	\$0.00	\$84,076.43	\$-7,343.30
\$4,187.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,187.83	\$-3,248.00
\$-112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-112.00	\$0.00
\$115,602.03	80.00	80.00	\$44.48	80.00	\$-1,330.28	\$114,316.23	\$-10,591.30
\$540,629.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540,629.69	\$0.00
\$168,421.10	\$0.00	\$207.40	\$0.00	\$9.58	\$0.00	\$168,638.08	\$0.00
\$2,389.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,389.57	\$0.00
\$173.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.53	\$0.00
\$450.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.07	\$0.00
\$104.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.13	\$0.00
\$712,168.09	80.00	\$207.40	80.00	89.58	80.00	\$712,385.07	80.00
\$791,278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,330.28	\$789,947.98	\$0.00
\$733,750.35	\$325.00	\$394.40	\$132.61	\$82.96	\$0.00	\$734,685.32	\$-55,465.12
\$8,981.75	\$300.00	\$63.09	\$0.00	\$27.69	\$0.00	\$9,372.53	\$-9,454.93
\$819.51	\$150.00	\$22.06	\$0.00	\$39.81	\$0.00	\$1,031.38	\$-1,700.00
\$1,000.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.07	\$0.00
\$104.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.13	\$0.00
\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
\$1,536,184.07	8775.00	8479.55	\$132.61	\$150.46	\$-1,330.28	\$1,536,391.41	\$-66,620.05

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

Page 1	CHUCK
VILLAGE OF MARIEMONT	Deposit Journal Reports
Report Date: 06/05/2023	Report Time: 10:17:11

-   0   0	losed Bata 357, 8358, I n	Closed Batch Number(s) EREF210422, EREF230418, 8336, 833 8357, 8358, 8359, 8360, 8361, 8362, 8363, 8364, 8365, 8369, 8370   I n d i v i d u a l  l N e t	CF210422, EREF2. 3362, 8363, 8364, 8	30418, 8336 3365, 8369,	333 70	342, 8343, 8344, 8 ange: 05/01/2023 '	, 8345, 8346, 3 To 05/31/20  - M i	8,8340,8341,8342,8343,8344,8345,8346,8347,8348,8349,8350,8351,8352,8353,8354,8355,8356, Deposit Date Range: 05/01/2023 To 05/31/2023. Report type: Detail Report. Sort Selection by Account Profit to fit to fit of fit of fit to fit to fit to fit of	50, 8351, 8352, 83 etail Report. Sort	353, 8354, 8. t Selection by	355, 8356, y Account T o t a 1	
Transaction	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Ar	Count	Amt	Credit Amt
AMENDED ESTIMATE	2	\$3,000.00	\$0.00	1	\$0.00	\$0.00	0	\$0.00	\$0.00	ю	\$3,000.00	\$0.00
AMENDED FINAL	9	\$9,024.16	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	9	\$9,024.16	\$0.00
BALANCE DUE	196	\$0.00	\$28,566.16	14	\$0.00	\$399.49	0	\$0.00	\$0.00	210	\$0.00	\$28,965.65
BATCH NOTE	1	\$0.00	\$0.00	0	\$0.00	\$0.00	8	\$0.00	\$0.00	6	\$0.00	\$0.00
COURT COST	0	\$0.00	\$0.00	2	\$30.51	\$30.51	0	\$0.00	\$0.00	2	\$30.51	\$30.51
CHARGE-OFF FINAL RET	22	\$-4,074.49	\$0.00	4	\$-352.00	\$0.00	0	\$0.00	\$0.00	26	\$-4,426.49	\$0.00
DECLARATION OF	82	\$86,457.94	\$34,540.28	7	\$6,868.00	\$5,790.00	0	\$0.00	\$0.00	68	\$93,325.94	\$40,330.28
EXTENSION	10	\$0.00	\$2,552.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	10	\$0.00	\$2,552.00
FINAL RETURN	246	\$127,083.24	\$5,707.20	33	\$11,021.00	\$2,194.00	0	\$0.00	\$0.00	279	\$138,104.24	\$7,901.20
INTEREST	8	\$121.16	\$122.94	0	\$0.00	\$0.00	0	\$0.00	\$0.00	8	\$121.16	\$122.94
OVERPAY FORWARD	54	\$0.00	\$0.00	12	\$0.00	\$0.00	0	\$0.00	\$0.00	99	\$0.00	\$0.00
OVERPAY REFUND	37	\$0.00	\$-29,008.44	2	\$0.00	\$-5,438.25	0	\$0.00	\$0.00	39	\$0.00	\$-34,446.69
LATE FILE PENALTY	6	\$450.00	\$525.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	6	\$450.00	\$525.00
LATE PAY PENALTY	3	\$262.15	\$262.15	0	\$0.00	\$0.00	0	\$0.00	\$0.00	3	\$262.15	\$262.15
UNDERPAID ESTIMATE	1	\$0.00	\$88.13	0	\$0.00	\$0.00	0	\$0.00	\$0.00	_	\$0.00	\$88.13
QUARTERLY PAYMENT	59	\$0.00	\$21,432.01	2	\$0.00	\$1,666.00	0	\$0.00	\$0.00	61	\$0.00	\$23,098.01
WITHHOLDING	0	\$0.00	\$0.00	0	\$0.00	\$0.00	928	\$115,592.77	\$115,592.77	928	\$115,592.77	\$115,592.77
Total:	736	\$222,324.16	\$64,787.43	77	\$17,567.51	\$4,641.75	936	\$115,592.77	\$115,592.77	1749	\$355,484.44	\$185,021.95
** Total:	736	\$222,324.16	\$64,787.43	77	\$17,567.51	\$4,641.75	936	\$115,592.77	\$115,592.77	1749	\$355,484.44	\$185,021.95
	Deposit Total	<u> Total</u>	Cash		Check	5	Charge	Lock Box	XO XO	Refund Total	<u>tal</u>	ACH
<u>Payments</u>		584			540		4				39	39
Amount	\$219,	\$219,468.64	\$137.00		\$211,569.55	<b>%</b>	\$641.46	\$0	\$0.00	\$-34,446.69	69:	\$7,120.63

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

# Building Department Report to Village Council covering the month of May 2023

The building department issued 32 permits this month. These are summarized here along with the fees. They are listed individually at the end

of the report.

	2 Rental inspection permit	14 Residential zoning permits	0 Utility permit	13 Residential building permits	3 Commercial building permits
TOTAL					
\$	5	٠٠	٠-	· 4	· 4>
\$ 3410	128	1011		1264	1007

For the month of May a total of 68 hrs were billed in addition to the volunteer hours of Bob Van Stone (approximately 15 hrs all dedicated to admin). That time was spent on the following activities, allocated as follows:

Admin (organization, ordinances, XPEX)	Compliance - Violations	Bldg Dept Questions	Permitting (building, zoning, rental, zoning)	Planning Commission Mtg/Prep	ARB Meeting/Prep
12 hours	16 hours	20 hours	16 hours	2 nours	2 hours
1/%	24%	240/	24%	2/0/	ى %د %

ordinance to capture requirements beyond normal HVAC system. Proposal for sandwich signage ordinance update underway for business buildings (units 7/8/9 and 17/18/19) on the old steam plant property are under review. Received geothermal application, need to update inspections continue to trend downward, email intervention has been sent by Mr. York. Full building applications for the first two townhome May was an average revenue month for building fees excluding Enclave of Mariemont permits (still finalizing fee schedule for units). Rental

Respectfully submitted,
Rod Holloway
Building Department

95 90 95 95 96 94 95 95 95	Rental Inspection Rental Inspection	Chad Osgood Chad Osgood	Harlyn Properties LLC	6965 MURRAY AV - Unit 2	R		3/ = 3/ = 3	2,00005
	Rental Inspection	Chad Osgood			,		5/24/2023	
	Rental Inspection	Chad Osgood		0,00			2/21/2020	000070
			Harlyn Properties LLC	6786 СНЕSTNLЛ ST - Unit 4	D		5/24/2023	EZUUUU
				***************************************	2	9	Rental Inspection Certificates	ntal Insp
				+01FF2000N	7	7.5	2/31/2023	1715707
	Pod / Tent	) Ronald D Stricker	STRICKER RONALD D & VICTORIA S QUIAMBAO Ronald D Stricker	A317 IOAN PI	7	DEC_V	E /21 /2022	2022121
	Tree Removal	) Gregory Forrest Lester Inc.	BAKES JENNIFER LYNN & BRIAN PATRICK KNOX Gregory Forrest Lester	6735 WOOSTER PK	2	RES-A	5/31/2023	2023119
	Flatworks/Turf	Cardinal Landscaping	BACKSCHEIDER ALISON	3910 EAST ST	Z	RES-A	5/31/2023	2023118
	Accessory Structure (Other)	Richard Boone	BOONE RICHARD L & JEANNE E	6972 THORNDIKE RD	Z	RES-A	5/30/2023	2023116
95 90 80	Fencing	Mills Fence Co.	SMITH ERIC M & KIMBERLY D	7058 MT VERNON AVE	Z	RES-A	5/24/2023	2023115
95 90	Replacement - Driveway	Jaco Waterproofing, Inc.	DUNN RICHARD EDWARD & SUSAN ZELLER DUI Jaco Waterproofing, Inc.	3830 PETOSKEY AVE	Z	RES-A	5/23/2023	2023111
95	Flatworks/ run	Laura Geniing	GEHLING LAURA	6618 ELM ST	7	RES-A	5/19/2023	2023108
OЛ	rending.	EADS FERRING CO.	HEELAN ALICIA & JOHN FRANKEL	3847 HOMEWOOD RD	Z	RES-A	5/18/2023	2023107
	LICE NELLOYAL	MIDI HER SEIVICE	FEARING CHRISTOPHERS & WAREN L CARPENT WIDTHER SERVICE	392/ PEIOSKEY AVE	Z	RES-A	5/16/2023	2023102
0	Trop Bomoval	Pioneel Fence Co.	MICHAEL MAITHEW & MICHELLE	3603 CENTER ST	2	RES-A	5/16/2023	2023100
05	replacement - priveway	Quality Blacktopping	HARLEY RONALU E II & STEPHANIE K	6971 CAMBRIDGE AVE	Z	RES-A	5/10/2023	2023099
00	Replacement - Driveway	All About Concrete	Matt and Katie Miller	6500 Mariemont	Z	RES-A	5/10/2023	2023098
80 0	Flatworks/ Iuii	G2 Homescapes	WILEY TIMOTHY & JENNIFER	3741 WEST ST	7	RES-A	5/9/2023	2023096
90	Flatworks/ Juli	Jeff Gron Construction	WEINGARTEN DAVID & KATHERINE LEIBOLD	6998 MURRAY AV	<b>Z</b>	RES-A	5/8/2023	2023094
	- I - I - I - I				14		Residential Zoning Permits	idential
s & Downspou 55	Roof Res - Roof OR Gutters & Downspou	McKay Roofing	FALLON KAREN LTR	6966 MURRAY AV	В	RES-A	5/31/2023	2023120
	Replacement - Siding	Linco Construction	LYONS PAMELA J	3707 PETOSKEY AVE	В	RES-A	5/31/2023	2023117
150	HVAC Replacement	Thomas & Galbraith	BENINTENDI CHRISTOPHER & JILL	3942 MIAMI RD	В	RES-B	5/24/2023	2023114
	Roof Res - Roof OR Gutters & Downspou	Harlyn 6 LLC	HARLYN 6 LLC	6776 CHESTNUT ST	œ	RES-C	5/24/2023	2023113
		Quality Comfort Home Services	BISCHOFF SUZANNE TR	4004 LYTLE WOODS PL	В	RES-A	5/24/2023	2023112
s & Downspou 5/	_	Feazel Roofing	MARTINO-DEVOTO CRISTINA F & JOSEPH M DEFeazel Roofing	6977 BRAMBLE HILL DR	В	RES-A	5/22/2023	2023110
	Replacement - Windows	Gilkey Window Company	BUTCHER JACK ALAN & LESLIE JAYNE	3702 HOMEWOOD RD	В	RES-A	5/19/2023	2023109
265	Alterations - Res.	Legacy Custom Builders	WARD LEA A	4103 ROWAN HILL DR	В	RES-A	5/17/2023	2023103
86	HVAC - Res	Thomas & Galbraith	BAHLER STANLEY L & BOBBETTE H	6965 CRYSTAL SPRINGS RD	ъ	RES-A	5/16/2023	2023101
160	HVAC - Res	Arronco Comfort Air Inc.	WOLTERMAN NANCYJ	3712 CENTER ST	ъ	RES-A	5/9/2023	2023097
95	HVAC Replacement	Tribble Refrigeration	KINTNER ALECIA TOWNSEND & MICHAEL R KIN Tribble Refrigeration	6504 MIAMI BLUFF DR	В	RES-A	5/9/2023	2023095
IBC	New Residential	Ashford Homes	Ashford Homes	3801 MIAMI RUN	В	RES-C	5/5/2023	2023093
	Roof Res - Roof OR Gutters & Downspou	Stuart Conrad Roofing	HERTENSTEIN KATHLEEN TR	6815 HAMMERSTONE WY	В	RES-A	5/5/2023	2023092
					13		Building Permits	Residential
The state of the s	file aupplession aystein	KIF FIRE PROTECTION	SPINNENWEBER BUILDERS INC	6902 WOOSTER PK	В	BUS-A	5/17/2023	2023106
99¢ 607	Fire Alarm System	RTF Fire Protection	SPINNENWEBER BUILDERS INC	6902 WOOSTER PK	В	BUS-A	5/17/2023	2023105
3/0	HVAC - New Commercial	Commercial HVAC	COMEY & SHEPHERD PROPERTIES LLC	6901 WOOSTER PK	В	BUS-A	5/17/2023	2023104
			Transitude of carrier for an include the first of the fir		ω		Commercial Building Permits	mmercial
Total Fees Totals	Permit Type	Applicant Name	Owner Name	Parcel Address	в/z/u/R	Zoning	Permit Date	Permit#
	The state of the s		ANARAN MARANTAN MANARAN					

### EDWARD J. McTIGUE

ATTORNEY AT LAW
SIXTH FLOOR
810 SYCAMORE STREET
CINCINNATI, OHIO 45202-2155

TELEPHONE 513-338-5611 FACSIMILE 513-241-1572 E-mail: ejmetigue@cincilaw.net

May 4, 2023

### VIA EMAIL; ORIGINAL TO FOLLOW

Mr. Paul M. Nick Executive Director Ohio Ethics Commission 30 W. Spring Street, L3 Columbus, Ohio 43215

RE:

Village Tennis Pro / Tennis Director Ethics Question

Dear Mr. Nick:

Please be advised that I am the solicitor for the Village of Mariemont.

Recently, one of our council members has presented me with a question relative to the status of the Village's Tennis Pro / Tennis Director. Apparently, the Tennis Director has always been included in our salary ordinance, although he has been issued a 1099 each year, just like an independent contractor. However, the money he makes as the Tennis Pro is paid in accordance with the same schedule as all Village employees. He does not have any particular job duties or job description, although he is required to clean the tennis facilities as needed.

With that said, he also gives tennis lessons while he is working for the Village. Those lessons are paid for by the individual to whom he gives them. He keeps all the money associated with that and does not pay the Village rental for any of the courts. One of the council members questioned if he is allowed to do this, particularly since he utilizes the courts and tennis balls that are provided by the Village in connection with these lessons. Moreover, since he is on the payroll for the Village of Mariemont, some are wondering if it is appropriate that he makes money while he is actually engaged in business that is essentially Village business.

I hope that this adequately explains this for you. We would appreciate it very much if you would give us an ethics opinion as to whether or not he is violating Ohio Revised Code §2921.43(A) or any other law by handling these lessons in this fashion.

Thank you very much for your courtesy in this regard. If you have any questions, please do not hesitate to contact me.

Very truly yours,

Edward J. McTigue

EJM/jh

c: Randy York
William Brown
Richard Ford
Chuck Barlow

## EDWARD J. McTIGUE ATTORNEY AT LAW SIXTH FLOOR 810 SYCAMORE STREET CINCINNATI, OHIO 45202-2155

TELEPHONE 513-338-5611 FACSIMILE 513-241-1572 E-mail: ejmctigue@cincilaw.net

May 9, 2023

### VIA EMAIL; ORIGINAL TO FOLLOW

Mr. Paul M. Nick Executive Director Ohio Ethics Commission 30 W. Spring Street, L3 Columbus, Ohio 43215

Village Tennis Pro / Tennis Director Ethics Question

Dear Mr. Nick:

RE:

I am writing this letter as the solicitor for the Village of Mariemont and as a follow up to my original letter to you dated May 4, 2023, a copy of which is enclosed for your ready reference.

It appears that some of the statements in my original letter to you were not quite accurate. It is true that the Tennis Director has been included in the part-time employee salary ordinance for the Village of Mariemont. That has gone on for approximately 10 years. However, this was corrected in 2022, and the role continues to be excluded from the part-time employee salary ordinance in 2023. This was primarily the fault of the Village, and not the Tennis Director. Even though the Tennis Director has been listed on the salary ordinance, the Village has been paying him as a subcontractor and issuing him a 1099 form each and every year.

While I mentioned that the Tennis Director is paid in the same schedule as all Village employees, that is not 100 percent accurate, as he only works as a contractor approximately 24 weeks out of the year. He is paid every other week out of those 24 weeks. Moreover, there is a list of job duties for him, which I was not privy to when I first sent you the letter. I am forwarding to you a copy of those job duties for your reference.

Additionally, while the Tennis Director does not pay the Village of Mariemont any type of rental fee of the courts when he is giving lessons, there is also another individual, who is not a Tennis Director, who uses the courts and provides lessons. That person has not been charged for use of the courts. We would like any opinion letter you give us to advise whether or not it is acceptable for the Village to allow the Tennis Director, as well as other individuals, to utilize Village courts for the purpose of providing tennis lessons on those courts without paying the Village of Mariemont any appropriate compensation.

I apologize for the initial inaccuracies in my prior letter, and I hope that you will be able to advise us as to the proper way to rectify this situation.

If you should have any questions at all, please do not hesitate to contact me. Thank you very much for your courtesy and cooperation in this matter.

Very truly yours,

Edward J. McTigue

EJM/jh Enclosure Merom Brachman, Chairman Mark A. Vander Laan, Vice Chairman Bruce E. Bailey Megan C. Kelley Mary M. Ross-Dolen Elizabeth E. Tracy

Paul M. Nick
Executive Director



OHIO ETHICS COMMISSION
William Green Building
30 West Spring Street, L3
Columbus, Ohio 43215-2256
Telephone: (614) 466-7090
Fax: (614) 466-8368

www.ethics.ohio.gov

May 11, 2023

Edward J. McTigue Law Director Village of Mariemont 810 Sycamore St. 6th Fl. Cincinnati, OH 45202-2155

Dear Mr. McTigue,

On May 9, 2023, the Ohio Ethics Commission received your letter requesting an advisory opinion. In your letter, you stated that the Village Tennis Pro/Tennis Director provides tennis lessons using Village facilities and equipment as part of an outside business. You stated that the Tennis Director does not have any particular job duties and that his outside business overlaps with Village business. You asked if the Tennis Director is violating R.C. 2921.43(A) or any other part of the Ethics Law.

It appears from you letter that you are asking about the application of the Ethics Law to an ongoing or past situation. The purpose of an Ethics Commission advisory opinion is to provide guidance to a public official or employee upon which he can rely before engaging in an action that may be prohibited by the Ethics Law. Therefore, the Commission can render an advisory opinion only in response to a question that involves the prospective conduct of the public official or employee who requests the opinion. The Commission has explained that its function in rendering an advisory opinion is not a fact-finding process and it cannot, in an advisory opinion, determine whether a public official or employee has violated a criminal law.<sup>2</sup>

The only way the Commission can determine whether a public official or employee has violated the Ethics Law is by conducting an investigation of that person's actions pursuant to its confidential investigative authority.<sup>3</sup> In conducting an investigation, the Ethics Commission would examine all pertinent facts. If you have any questions about the Commission's investigative processes or possible resolutions, please contact James (Jed) Hood, Deputy Director/General Counsel, at (614) 466-7090.

Your question also implicates matters involving the appropriate use of public funds and public facilities. The Ethics Commission does not have jurisdiction over questions regarding the appropriate use of public funds and public facilities. Therefore, this aspect of your question should be addressed to the Ohio Auditor of State's Office.

This letter is limited to questions arising under Chapter 102., and Sections 2921.42 and 2921.43, of the Revised Code and does not purport to interpret other laws or rules. The letter does not reach any conclusions on

Edward J. McTigue May 11, 2023 Page 2

the specific facts you describe in your letter. Please do not hesitate to contact this Office if you need further information.

Sincerely,

CWoeste
Christopher Woeste
Lead Advisory Attorney

Enclosure (via email only): Ohio Ethics Commission Advisory Opinion No. 96-004

The Ohio Ethics Commission Advisory Opinions referenced in this letter are available on the Commission's Web site: <a href="https://www.ethics.ohio.gov">www.ethics.ohio.gov</a>.

<sup>&</sup>lt;sup>1</sup> Ohio Ethics Advisory Opinion No. 75-037 and 94-002.

<sup>&</sup>lt;sup>2</sup> Adv. Op. No. 94-002.

<sup>&</sup>lt;sup>3</sup> R.C. 102.06.

### VOUCHERS FOR THE REGULAR COUNCIL MEETING, JUNE 12, 2023

Admin   William Brown   Car Allowome fune 2023   44.4	DEPARTMENT	T VENDOR	DESCRIPTION	COST
Admin	Admin	Staples	Office Supplies	44.49
All   Refusers Health Care   Health Care Insurance Premium June 2023   23,493.   All   Reliunce Stundard   Life Insurance Premium June 2023   48.   Building   Roll Hollows   Zoning Officer for Period Inding \$5277023   690.   Building   XPEX   Plan Reviews & Emperion Apr 2023   5932.   Fire   Aladec   Annual Subscription for Fire Dept. Software   2,592.   Fire   Aladec   Annual Subscription for Fire Dept. Software   2,592.   Fire   Buschmon Ford   Repair to Feb.   661.   Fire   First In-Last Out Fire Equipment   Empty Tools   1,983.   Fire   Sun's Club   Mise. Parts Suppless Materials   116.   Fire   Wex Bank   Fuel for Village Vehicles May 2023   1,246.   Fire   Sun's Club   Office Supples   244.   Legislativo   Toold Koyes   Sond System for Memorial Day Events   229.   Legislativo   Toold Koyes   Sond System for Memorial Day Events   229.   Legislativo   William Brown   Reinbursenem for Business Lunch   73.   Majoris Court   Marinakis & Marinakis Law   Magarian Services for Mayor's Court 5717-2023   5000.   Miscellaneous   Ed MeTigue   Solicior Services for Mayor's Court 5717-2023   3,680.   Miscellaneous   Ed MeTigue   Solicior Services for May 2023   3,680.   Miscellaneous   Graydar Electric   Solicior Services for May 2023   3,680.   Miscellaneous   Graydar Electric   Solicior Services for May 2023   3,680.   Miscellaneous   Graydar Electric   Solicior Services for May 2023   3,680.   Miscellaneous   Fuel Memorial	Admin	William Brown	Car Allowance June 2023	41.66
All   Reliance Standard	Admin	William Brown	Reimbursement for Marriage Officiating Fee (Jeremiah)	75.00
Building   Rolf Hollowy   Zoning Officer for Period Indings \$272/2023   6909.   Building   XPEX   Plan Reviews & Emperiors Apra [2023   3,932.   Fire   Aladec   Annual Subscription for Fie Dept. Software   2,502.   Fire   First In-Last Out Fire Equipment   Entry Tools   1,093   Fire   Sam's Club   Reviews   Regair to E-fiv   1,005   Fire   Wex Bank   Fuel for Village Vehicles May 2023   1,246   Legislative   Suples   Office Supplies   2,246   Legislative   Code   William Brown   Reimbursterner for Business Lunch   7,3   Majors Court   Marinakis & Marinakis Law   Maghtrat Services for Mayor's Court 5/17/2023   500, 100   Majors Court   Marinakis & Marinakis Law   Maghtrat Services for Mayor's Court 5/17/2023   500, 100   Majors Court   Marinakis & Marinakis Law   Maghtrat Services for Mayor's Court 5/17/2023   500, 100   Miscellaneous   Ed McTigue   Solicitor Services for Mayor's Court 5/17/2023   3,600   Miscellaneous   Graybar Electric   Solicitor Services for May 2023   3,600   Miscellaneous   Graybar Electric   Solicitor Services for May 2023   3,600   Miscellaneous   Greater Cincinnati Water Works   Real Estate Tax Bill Full Year 2022   548   Miscellaneous   Greater Cincinnati Water Works   Real Estate Tax Bill Full Year 2022   548   Miscellaneous   PNC Bank   Credit Card Monthly Charges (PD Uniform Items, Pool Chairtiff   4,182   Battery Packs, Cenemial Printing, Ky Supplies, Online Storage)   24,699   Miscellaneous   Rumpke   Water & Severe Service Monthly Charges (PD Uniform Items, Pool Chairtiff   4,182   Battery Packs, Cenemial Printing, Ky Supplies, Online Storage   24,699   Miscellaneous   Rumpke   Water & Review   Marina Repair   Marina	All	Jefferson Health Care	Health Care Insurance Premium June 2023	25,405.88
Plank Reviews & Inspections April 2023   3.932.	All	Reliance Standard	Life Insurance Premium June 2023	48.80
File         Abdree         Annual Subscription for Fire Dept. Software         2,502.           File         First In-Last Out Fire Equipment         Enty Tools         1,089.           File         Sam's Chab         1,108.           File         Wax Bank         1,108.           File         Wax Bank         1,108.           Legislative         Supples         0 Office Supplies           Legislative         Tod & Kewes         Sound System for Memorial Day Events         20.           Legislative         Tod & Kewes         Sound System for Memorial Day Events         20.           Legislative         Tod & Kewes         Sound System for Memorial Day Events         20.           Legislative         Millene Brown         Reinbursement for Business Launch         73.           Mayor & Court         Marianakis & Mariankis Law         Maginer & Services for May 2023         500.           Miscellaneous         Ed McTigue         Solicior Services for May 2023         3.600.           Miscellaneous         Greater Cincinnati Waler Works         Water & Severe Service Monthly Charges (PU Dulform Hens, Pool Charlitt         4.255.           Miscellaneous         Hamilton County Treasurer         Settle Rol Improvement & Mediatoworle Rol Rehab Loans         1.971.           Miscellaneous	Building	Rod Holloway	Zoning Officer for Period Ending 5/27/2023	690.00
Fire         Beechmont Ford         Repair to E-67         661.1           Fire         First In-Lack Out Fire Equipment         Entry Tools         1,0829           Fire         Sam's Club         Miss. Parts/Supplies/Materials         116.5           Fire         Wex Bank         Fuel for Village Vehicles May 2023         1,246.           Legislative         Staples         Orthe Supplies         224.           Legislative         Marinatis & Marinakis (Marinakis & Marinakis & Marinakis & Marinakis & Marinakis (Marinakis & Marinakis (Marinakis) & Marinakis (Marinakis & Marinakis (Marinakis) & Solickis (Marinakis (Marinakis) & Solickis (Marinak	Building	XPEX	Plan Reviews & Inspections April 2023	3,932.50
Fire	Fire	Aladtec	Annual Subscription for Fire Dept. Software	2,502.00
Sam's Club	Fire	Beechmont Ford	Repair to E-67	661.62
	Fire	First In-Last Out Fire Equipment	Entry Tools	1,089.80
Legislative	Fire	Sam's Club	Misc. Parts/Supplies/Materials	116.79
Legislative   Godd Keyes   Sound System for Memorial Day Events   2301. Legislative   William Brown   Reimbursement for Business Junch   73.   Mayor's Court   Martinakis & Marinakis Law   Magistrate Services for Mayor's Court \$1172023   500.   Mascellaneous   Duke Energy   Gas & Electric Month's Charges   1,822.   Miscellaneous   Ed Me Tigue   Solicitor Services for May 2023   3,680.   Miscellaneous   Graybar Electric   Solicitor Services for May 2023   3,680.   Miscellaneous   Greater Cincinnati Water Works   Water & Sewer Service Monthly Charges   4,255.   Miscellaneous   Hamilfon County Irresturer   Real Estate Ias Bill Full Vear 2022   548.   Miscellaneous   PNC Bank   Credit Card Monthly Charges   PNC Bank   Credit Card Monthly Charges (PD Uniform Items, Pool Chairlift   4,182.   Miscellaneous   Rumpke   Water & Sever Service Monthly Charges   24,699.   Miscellaneous   Rumpke   Water & Sever Service Monthly Charges   24,699.   Miscellaneous   Rumpke   Water & Sever Service Monthly Charges   24,699.   Miscellaneous   Static All-Pro Services   Painting of Historic Streetlights; Council Approved 227/2023   24,699.   Miscellaneous   Static All-Pro Services   Painting of Historic Streetlights; Council Approved 227/2023   24,699.   Miscellaneous   Static All-Pro Services   Painting of Historic Streetlights; Council Approved 227/2023   82.   Municipal   MSD   Service IIVAC/Repair Thermostat   230.   Municipal   MSD   Service IIVAC/Repair Thermostat   230.   Municipal   Schindler Elevator Corporation   Warranty Agreement June 2023   94.   Police   Benefit Wallet   2nd Half Installment Health Wellness Plan (Hines, Watt)   2,150.   Police   Benefit Wallet   2nd Half Installment Health Wellness Plan (Hines, Watt)   2,150.   Police   Sari's Clab   Consumables   50.   Police   Sari's Clab   Consumables   50.   Police   Wes Bank   Fuel for Village Vehicles May 2023   1,317.   Police   Wes Bank   Fuel for Village Vehicles May 2023   1,317.   Police   Wes Bank   Fuel for Village Vehicles May 2023   1,317.   Police   Wes	Fire	Wex Bank	Fuel for Village Vehicles May 2023	1,246.76
Legislative   William Brown   Reimbursement for Business Lunch   73.0	Legislative	Staples	Office Supplies	24.69
Legislative   William Brown   Reimbursement for Business Lunch   73.0	Legislative			250.00
Mayor S Court         Marinakis & Marinakis Law         Magistrate Services for Mayor's Court \$117:2023         500.00           Miscellaneous         Duke Energy         Gas & Electric Monthly Charges         1,822.           Miscellaneous         Ed McTigue         Solicior Services for May 2023         3,680.0           Miscellaneous         Graber Cincinnati Water Works         Steretight Replacement; Insurance to Reimburse; Council Approved         23,000.3           Miscellaneous         Greater Cincinnati Water Works         Water & Sewerice Monthly Charges         4,255.           Miscellaneous         Hamilton County Treasurer         Real Estate Tax Bill Full Year 2022         548.           Miscellaneous         PNC Bank         Credit Card Monthly Charges (PD Uniform Items, Pool Chairlift         4,182.           Miscellaneous         Rumpke         Waste & Recycling Way 2023         24,699.           Miscellaneous         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 22/7/2023         67,50.           Miscellaneous         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 22/7/2023         82,2           Miscellaneous         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 22/7/2023         82,2           Municipal         MSD         Service HVAC/Repair Thermostat <t< td=""><td></td><td></td><td></td><td>73.42</td></t<>				73.42
Miscellaneous Miscellaneous         Duke Energy (page 1822)         Gas & Electric Monthly Charges         1,822           Miscellaneous         Graybur Electric         Stolicion Services for May 2023         3,680           Miscellaneous         Greater Cincinnati Water Works         Water & Sewer Service Monthly Charges         4,255           Miscellaneous Ohio Teasurer         Real Estate Tax Bill Pull Year 2022         548           Miscellaneous Ohio Teasurer         Settle Rd Improvement & Madisonville Rd Rehab Loans         1,971           Miscellaneous         PNC Bank         Credit Card Monthly Charges (PD Uniform Items, Pool Charliff         4,822           Miscellaneous         Rumpke         Waste & Recycling May 2023         42,699           Miscellaneous S         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 227/2023         6,730           Miscellaneous S         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 227/2023         6,730           Miscellaneous S         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 227/2023         6,730           Municipal         CBTS         Phone System Maintenance Agreement May 2023         82           Municipal         Schindler Elevator Corporation         Waranya Agreement June 2023         82           Police C <td></td> <td>Marinakis &amp; Marinakis Law</td> <td>Magistrate Services for Mayor's Court 5/17/2023</td> <td>500.00</td>		Marinakis & Marinakis Law	Magistrate Services for Mayor's Court 5/17/2023	500.00
Miscellaneous   Ed McTigue   Solicitor Services for May 2023   3,880.	Miscellaneous			1,822.58
Miscellaneous   Graybar Electric   Streetlight Replacement; Insurance to Reimburse; Council Approved   10/24/2022   10/24/2022   14/20	Miscellaneous			3,680.00
Miscellaneous         Greater Cincinnati Water Works         Water & Sewer Service Monthly Charges         4,255.           Miscellaneous         Hamilton County Treasurer         Real Estate Tax Bill Full Year 2022         548.           Miscellaneous         Ohio Treasurer         Settle Rd Improvement & Madisonville Rd Rehab Loans         1,971.           Miscellaneous         Rumpke         Waste & Recycling May 2023         24,6994           Miscellaneous         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 2/27/2023         6,750.           Miscellaneous         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 2/27/2023         6,750.           Miscellaneous         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 2/27/2023         6,750.           Miscellaneous         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 2/27/2023         6,750.           Municipal         MSD         Static Bl         Phone System Maintenance Agreement May 2023         82.           Municipal         MSD         Service HVAC/Repair Thermostat         2023           Municipal         Schidler Elevator Corporation         Warranty Agreement June 2023         82.           Police         CBTS         Waller Mainting Corporation Waller Mainting Corporation Mainting	Miscellaneous		Streetlight Replacement; Insurance to Reimburse; Council Approved	23,000.00
Miscellaneous         Hamilton County Treasurer         Real Estate Tax Bill Full Year 2022         548.           Miscellaneous         Ohio Treasurer         Settle Rd Improvement & Madisonville Rd Rehab Loans         1,971.           Miscellaneous         Rumpke         Credit Card Monthly Charges (PD Uniform Items, Pool Chairlift         4,182.           Miscellaneous         Rumpke         Waste & Recycling May 2023         24,699.           Miscellaneous         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 2/27/2023         6,750.           Municipal         CBTS         Phone System Maintenance Agreement May 2023         82.           Municipal         Schindler Elevator Corporation         Warranty Agreement June 2023         94.           Police         CBTS         Wireless Access Point for PD Cameras Monthly Charges         60.           Police         CBTS         Wireless Access Point for PD Cameras Monthly Charges         60.           Police         Sam's Club         Consumables         59.           Police         Sam's Club         Consumables         59.           Police         Sam's Club         Consumables         11.           Police         Sam's Club         Consumables         15.9           Police         Wex Bank         Full Ori	Miscellaneous	Greater Cincinnati Water Works		4,255.57
Miscellaneous Ohio Treasurer Settle Rd Improvement & Madisonville Rd Rehab Loans Miscellaneous PNC Bank Credit Card Monthly Charges (PD Uniform Items, Pool Chairlift 4,182: Battery Packs, Centennial Printing, K9 Supplies, Online Storage)  Miscellaneous Static All-Pro Services Painting of Historic Streettights; Council Approved 2/27/2023 6,750.  Minicipal CBTS Phone System Maintenance Agreement May 2023 82.  Municipal MSD Service HVAC/Repair Thermostat 230.  Municipal MSD Service HVAC/Repair Thermostat 230.  Municipal Schindler Elevator Corporation Warranty Agreement June 2023 92.  Municipal Schindler Elevator Corporation Warranty Agreement June 2023 94.  Police Benefit Wallet David Maria	Miscellaneous			548.10
Miscellaneous				1,971.39
Battery Packs, Centennial Printing, K9 Supplies, Online Storage)   Miscellaneous   Rumpke   Waste & Recycling May 2023   24,699.1				4,182.70
Miscellaneous         Rumpke         Waste & Recycling May 2023         24,699.           Miscellaneous         Static All-Pro Services         Painting of Historic Streetlights; Council Approved 2/27/2023         6,750.1           Municipal         MSD         Service HVAC/Repair Thermostat         230.1           Municipal         Schindler Elevator Corporation         Service HVAC/Repair Thermostat         230.1           Municipal         Schindler Elevator Corporation         Yearnaty Agreement June 2023         94.4           Police         Benefit Wallet         2nd Half Installment Health Wellness Plan (Hines, Watt)         2,150.1           Police         CBTS         Wireless Access Point for PD Cameras Monthly Charges         60.           Police         Ham Co Asso. Chiefs of Police         2023 Annual Dues         100.           Police         Sam's Club         Consumables         59.9           Police         Staples         Office Supplies         11.1           Police         Tire Discounters         Oil Changes, Alternator Repair, Tire Service         819.9           Police         Tire Discounters         Oil Changes, Alternator Repair, Tire Service         819.9           Police         Tire Discounters         Oil Changes, Alternator Repair, Tire Service         819.9           Police	1viiseciianeous	Tive Bank		1,102.70
Miscellaneous Static All-Pro Services Painting of Historic Streetlights; Council Approved 2/27/2023 (6,750.)  Municipal CBTS Phone System Maintenance Agreement May 2023 82.1  Municipal Schindler Elevator Corporation Warranty Agreement June 2023 94.  Police Denefit Wallet 2 2d Half Installment Health Wellness Plan (Hines, Watt) 2,150.  Police CBTS Wireless Access Point for PD Cameras Monthly Charges 60.  Police Ham Co Assoc. Chiefs of Police 2023 Annual Dues 100.  Police Statyles Office Supplies 076 (2023 Annual Dues 100.)  Police Staples 076 (2023 Annual Dues 100.)  Police The Lazy Dawg Darding for K9 Dasty 11.  Police Tire Discounters 01 Changes, Alternator Repair, Tire Service 819.  Police Wex Bank Fuel for Village Vehicles May 2023 1,889.  Polo Emma Frye Red Cross Lifeguarding Class/Certifications 900.  Pool Amazon Balls, Whistles, Extension Cord, Shower Curtains/Hooks 211.  Pool Hamilton Country Public Health Backflow Test 1 Coca-Cola Consolidated Drinks for the Concession Stand 819.  Pool Millistide Maint. Supply Maintenance Supplies for Pool 878.  Pool Millistide Maint Supply Maintenance Supplies for Pool 46.  Pool Milliford Winnelson Supply Plumbing Parts for the Pool 46.  Pool Mocabe Parts for the Pool 46.  Pool Mocabe Parts for the Pool 46.  Pool Milliford Winnelson Supply Plumbing Parts for the Pool 46.  Pool Robert Mercer Painting at the Pool; Council Approved 3,500.  Service Altafiber Phone Service Monthly Charges 49.  Service FastSigns South 80 Parking Decals 92.  Service Service Milliford Winnelson Supply Plumbing Parts Sor the Pool 5.  LTD Landscape Trees for Village (Part of Tree Grant; ODNR to Reimburse a Portion); R.330.  R.34-22 Service Wex Bank Full Forting Parks for Murray Ave Benches (Donations to Cover Cost) 750.  Service Spectrum Internet Service Monthly Charges 49.  Service Spectrum Cable Service Monthly Charges 49.  Service Wex Bank Full Forting Parks Murray Ave Benches (Donations to Cover Cost) 750.  Service Wex Bank Full Forting Parks Murray Ave Benches (Donations to Cover Cost) 750.	Miscellaneous	Rumpke		24 699 06
Municipal         CBTS         Phone System Maintenance Agreement May 2023         82.           Municipal         MSD         Service HVAC/Repair Thermostat         230.1           Municipal         Schindler Elevator Corporation         Yearnaty Agreement June 2023         94.           Police         Benefit Wallet         2nd Half Installment Health Wellness Plan (Hines, Watt)         2,150.           Police         CBTS         Wireless Access Point for PD Cameras Monthly Charges         60.           Police         Ham Co Assoc. Chiefs of Police         2023 Annual Dues         100.1           Police         Staples         Office Supplies         111.           Police         Staples         Office Supplies         111.           Police         The Lazy Dawg         Boarding for K9 Dasty         168.           Police         The Lazy Dawg         Boarding for K9 Dasty         168.           Police         The Lazy Dawg         Boarding for K9 Dasty         168.           Police         The Lazy Dawg         Boarding for K9 Dasty         168.           Police         Wex Bank         Fuel for Village Vehicles May 2023         1.889.           Police         The Lazy Dawg         Red Cross Lifeguarding Class/Certifications         900.           Pool				
Municipal				82.94
Municipal         Schindler Elevator Corporation         Warranty Agreement June 2023         94.4           Police         Benefit Wallet         2nd Half Installment Health Wellness Plan (Hines, Watt)         2,150.0           Police         CBTS         Wireless Access Point for PD Cameras Monthly Charges         60.           Police         Ham Co Assoc. Chiefs of Police         2023 Annual Dues         100.           Police         Sam's Club         Consumables         59.           Police         Staples         Office Supplies         11.           Police         The Lazy Dawg         Boarding for K9 Dasty         168.           Police         Wex Bank         Fuel for Village, Alternator Repair, Tire Service         819.           Police         Wex Bank         Fuel for Village Vehicles May 2023         1,889.           Pol         Emma Frye         Red Cross Lifeguarding Class/Certifications         900.           Pool         Emma Frye         Red Cross Lifeguarding Class/Certifications         900.           Pool         Amazon         Balls, Whistles, Extension Cord, Shower Curtains/Hooks         211.           Pool         Coca-Cola Consolidated         Drinks for the Concession Stand         819.           Pool         Hamilton County Public Health         Backflow Test				
Police         Benefit Wallet         2nd Half Installment Health Wellness Plan (Hines, Watt)         2,150.           Police         CBTS         Wireless Access Point for PD Cameras Monthly Charges         60.           Police         Sam's Club         Consumables         100.           Police         Staples         Office Supplies         11.           Police         The Lazy Dawg         Boarding for K9 Dasty         168.           Police         Tire Discounters         Oil Changes, Alternator Repair, Tire Service         819.           Police         Wex Bank         Fuel for Village Vehicles May 2023         1,889.           Pool         Emma Frye         Red Cross Lifeguarding Class/Certifications         900.           Pool         Amazon         Balls, Whistles, Extension Cord, Shower Curtains/Hooks         211.           Pool         Hamilton County Public Health         Backflow Test         25.           Pool         Hillside Maint. Supply         Maintenance Supplies for Pool         878.           Pool         Micabe         Parts for the Pool         46.           Pool         Milford Winnelson Supply         Plumbing Parts for the Pool         90.           Service         Altafiber         Phone Service Monthly Charges         49.				
Police         CBTS         Wireless Access Point for PD Cameras Monthly Charges         60.           Police         Ham Co Assoc. Chiefs of Police         2023 Annual Dues         100.           Police         Sam's Club         Consumables         59.           Police         Staples         Office Supplies         11.           Police         The Lazy Dawg         Boarding for K9 Dasty         168.           Police         Tire Discounters         Oil Changes, Alternator Repair, Tire Service         819.           Police         Wex Bank         Fuel for Village Vehicles May 2023         1,889.           Pool         Emma Frye         Red Cross Lifeguarding Class/Certifications         900.           Pool         Amazon         Balls, Whistles, Extension Cord, Shower Curtains/Hooks         211.           Pool         Coca-Cola Consolidated         Drinks for the Concession Stand         819.           Pool         Hillside Maint. Supply         Maintenance Supplies for Pool         878.           Pool         Hillside Maint. Supply         Maintenance Supplies for Pool         46.           Pool         McCabe         Parts for the Pool         2,123.           Pool         Miliord Winnelson Supply         Plumbing parts for the Pool         9,2123.           <				
Police         Ham Co Assoc Chiefs of Police         2023 Annual Dues         100.           Police         San's Club         Consumables         59.           Police         Staples         Office Supplies         11.           Police         The Lazy Dawg         Boarding for K9 Dasty         168.           Police         Tire Discounters         Oil Changes, Alternator Repair, Tire Service         819.           Police         Wex Bank         Fuel for Village Vehicles May 2023         1881.           Pool         Emma Frye         Red Cross Lifeguarding Class/Certifications         900.           Pool         Amazon         Balls, Whistles, Extension Cord, Shower Curtains/Hooks         211.           Pool         Amazon         Balls, Whistles, Extension Cord, Shower Curtains/Hooks         211.           Pool         Hamilton County Public Health         Backflow Test         25.           Pool         Hamilton County Public Health         Backflow Test         25.           Pool         Milisted Maint. Supply         Maintenance Supplies for Pool         878.           Pool         Milisted Maint. Supply         Plumbing Parts for the Pool         46.           Pool         Milisted Winnelson Supply         Plumbing Parts for the Pool         90. <t< td=""><td></td><td></td><td></td><td></td></t<>				
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Pool   Amazon   Balls, Whistles, Extension Cord, Shower Curtains/Hooks   211.				
Pool   Coca-Cola Consolidated   Drinks for the Concession Stand   819.				
Pool   Hamilton County Public Health   Backflow Test   25.1	Pool			
PoolHillside Maint. SupplyMaintenance Supplies for Pool878.PoolMcCabeParts for the Pool46.PoolMiami ProductsChemicals for the Pool2,123.PoolMilford Winnelson SupplyPlumbing Parts for the Pool90.PoolRobert MercerPainting at the Pool; Council Approved3,5000.ServiceAltafiberPhone Service Monthly Charges49.ServiceBulbs DepotThree Streetlight Heads1,398.ServiceFastSignsSouth 80 Parking Decals295.ServiceLTD LandscapesTrees for Village (Part of Tree Grant; ODNR to Reimburse a Portion); R-34-2218,330.ServiceMilford Winnelson SupplyPlumbing Parts215.ServiceSiteOne Landscape SupplyHerbicide for Park Flowerbeds842.ServiceSpectrumCable Service Monthly Charges49.ServiceSpectrumInternet Service Monthly Charges84.ServiceSpectrumInternet Service Monthly Charges84.ServiceTheodore HenlineConcrete Pads for Murray Ave Benches (Donations to Cover Cost)750.ServiceWx BankFuel for Village Vehicles May 20231,517.ServiceWright Brothers, Inc.Cylinder Rental14.TaxIncome Tax RefundsOverpayment of Taxes34,446.TaxSWOTAAGongwer News Report Annual Subscription200.TaxSWOTAAAnnual Membership Dues (Barlow)25.TennisCarter KemperMar				819.90
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PoolMiami ProductsChemicals for the Pool2,123.PoolMilford Winnelson SupplyPlumbing Parts for the Pool90.PoolRobert MercerPainting at the Pool; Council Approved3,500.ServiceAltafiberPhone Service Monthly Charges49.ServiceBulbs DepotThree Streetlight Heads1,398.ServiceFastSignsSouth 80 Parking Decals295.ServiceLTD LandscapesTrees for Village (Part of Tree Grant; ODNR to Reimburse a Portion); R-34-2218,330.ServiceMilford Winnelson SupplyPlumbing Parts215.ServiceSiteOne Landscape SupplyHerbicide for Park Flowerbeds842.ServiceSpectrumCable Service Monthly Charges49.ServiceSpectrumInternet Service Monthly Charges84.ServiceTheodore HenlineConcrete Pads for Murray Ave Benches (Donations to Cover Cost)750.ServiceWex BankFuel for Village Vehicles May 20231,517.ServiceWright Brothers, Inc.Cylinder Rental14.TaxIncome Tax RefundsOverpayment of Taxes34,446.TaxSWOTAAGongwer News Report Annual Subscription200.TaxSWOTAAAnnual Membership Dues (Barlow)25.TennisCarter KemperMariemont Racquet Club Memorial Day Social28.				
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Service Bulbs Depot Three Streetlight Heads 1,398. Service FastSigns South 80 Parking Decals 295. Service LTD Landscapes Trees for Village (Part of Tree Grant; ODNR to Reimburse a Portion); R-34-22 Service Milford Winnelson Supply Plumbing Parts 215. Service SiteOne Landscape Supply Herbicide for Park Flowerbeds 842. Service Spectrum Cable Service Monthly Charges 49. Service Spectrum Internet Service Monthly Charges 84. Service Theodore Henline Concrete Pads for Murray Ave Benches (Donations to Cover Cost) 750. Service Wex Bank Fuel for Village Vehicles May 2023 1,517. Service Wright Brothers, Inc. Cylinder Rental 14. Tax Income Tax Refunds Overpayment of Taxes 34,446. Tax SWOTAA Gongwer News Report Annual Subscription 200. Tax SWOTAA Quarterly Meeting (Barlow) 25. Tennis Carter Kemper Mariemont Racquet Club Memorial Day Social 28.	Pool			90.08
ServiceBulbs DepotThree Streetlight Heads1,398.ServiceFastSignsSouth 80 Parking Decals295.ServiceLTD LandscapesTrees for Village (Part of Tree Grant; ODNR to Reimburse a Portion); R-34-2218,330.ServiceMilford Winnelson SupplyPlumbing Parts215.ServiceSiteOne Landscape SupplyHerbicide for Park Flowerbeds842.ServiceSpectrumCable Service Monthly Charges49.ServiceSpectrumInternet Service Monthly Charges84.ServiceTheodore HenlineConcrete Pads for Murray Ave Benches (Donations to Cover Cost)750.ServiceWex BankFuel for Village Vehicles May 20231,517.ServiceWright Brothers, Inc.Cylinder Rental14.TaxIncome Tax RefundsOverpayment of Taxes34,446.TaxSWOTAAGongwer News Report Annual Subscription200.TaxSWOTAAAnnual Membership Dues (Barlow)25.TaxSWOTAAQuarterly Meeting (Barlow)25.TennisCarter KemperMariemont Racquet Club Memorial Day Social28.				3,500.00
Service FastSigns South 80 Parking Decals 295. Service LTD Landscapes Trees for Village (Part of Tree Grant; ODNR to Reimburse a Portion); R-34-22  Service Milford Winnelson Supply Plumbing Parts 215. Service SiteOne Landscape Supply Herbicide for Park Flowerbeds 842. Service Spectrum Cable Service Monthly Charges 49. Service Spectrum Internet Service Monthly Charges 84. Service Theodore Henline Concrete Pads for Murray Ave Benches (Donations to Cover Cost) 750. Service Wex Bank Fuel for Village Vehicles May 2023 1,517. Service Wright Brothers, Inc. Cylinder Rental 14. Tax Income Tax Refunds Overpayment of Taxes 34,446. Tax SWOTAA Gongwer News Report Annual Subscription 200. Tax SWOTAA Quarterly Meeting (Barlow) 25. Tennis Carter Kemper Mariemont Racquet Club Memorial Day Social 28.	Service			49.83
Service LTD Landscapes Trees for Village (Part of Tree Grant; ODNR to Reimburse a Portion); R-34-22  Service Milford Winnelson Supply Plumbing Parts 215.  Service SiteOne Landscape Supply Herbicide for Park Flowerbeds 842.  Service Spectrum Cable Service Monthly Charges 49.  Service Spectrum Internet Service Monthly Charges 84.  Service Theodore Henline Concrete Pads for Murray Ave Benches (Donations to Cover Cost) 750.  Service Wex Bank Fuel for Village Vehicles May 2023 1,517.  Service Wright Brothers, Inc. Cylinder Rental 14.  Tax Income Tax Refunds Overpayment of Taxes 34,446.  Tax SWOTAA Gongwer News Report Annual Subscription 200.  Tax SWOTAA Quarterly Meeting (Barlow) 25.  Tennis Carter Kemper Mariemont Racquet Club Memorial Day Social 28.	Service			1,398.00
R-34-22  Service Milford Winnelson Supply Plumbing Parts 215.  Service SiteOne Landscape Supply Herbicide for Park Flowerbeds 842.  Service Spectrum Cable Service Monthly Charges 49.  Service Spectrum Internet Service Monthly Charges 84.  Service Theodore Henline Concrete Pads for Murray Ave Benches (Donations to Cover Cost) 750.  Service Wex Bank Fuel for Village Vehicles May 2023 1,517.  Service Wright Brothers, Inc. Cylinder Rental 14.  Tax Income Tax Refunds Overpayment of Taxes 34,446.  Tax SWOTAA Gongwer News Report Annual Subscription 200.  Tax SWOTAA Quarterly Meeting (Barlow) 25.  Tennis Carter Kemper Mariemont Racquet Club Memorial Day Social 28.	Service			295.76
Service SiteOne Landscape Supply Herbicide for Park Flowerbeds 842.  Service Spectrum Cable Service Monthly Charges 49.  Service Spectrum Internet Service Monthly Charges 84.  Service Theodore Henline Concrete Pads for Murray Ave Benches (Donations to Cover Cost) 750.  Service Wex Bank Fuel for Village Vehicles May 2023 1,517.  Service Wright Brothers, Inc. Cylinder Rental 14.  Tax Income Tax Refunds Overpayment of Taxes 34,446.  Tax SWOTAA Gongwer News Report Annual Subscription 200.  Tax SWOTAA Annual Membership Dues (Barlow) 25.  Tax SWOTAA Quarterly Meeting (Barlow) 25.  Tennis Carter Kemper Mariemont Racquet Club Memorial Day Social 28.	Service	LTD Landscapes		18,330.00
ServiceSpectrumCable Service Monthly Charges49.ServiceSpectrumInternet Service Monthly Charges84.ServiceTheodore HenlineConcrete Pads for Murray Ave Benches (Donations to Cover Cost)750.ServiceWex BankFuel for Village Vehicles May 20231,517.ServiceWright Brothers, Inc.Cylinder Rental14.TaxIncome Tax RefundsOverpayment of Taxes34,446.TaxSWOTAAGongwer News Report Annual Subscription200.TaxSWOTAAAnnual Membership Dues (Barlow)25.TaxSWOTAAQuarterly Meeting (Barlow)25.TennisCarter KemperMariemont Racquet Club Memorial Day Social28.	Service	Milford Winnelson Supply	Plumbing Parts	215.25
Service Spectrum Internet Service Monthly Charges 84.  Service Theodore Henline Concrete Pads for Murray Ave Benches (Donations to Cover Cost) 750.  Service Wex Bank Fuel for Village Vehicles May 2023 1,517.  Service Wright Brothers, Inc. Cylinder Rental 14.  Tax Income Tax Refunds Overpayment of Taxes 34,446.  Tax SWOTAA Gongwer News Report Annual Subscription 200.  Tax SWOTAA Annual Membership Dues (Barlow) 25.  Tax SWOTAA Quarterly Meeting (Barlow) 25.  Tennis Carter Kemper Mariemont Racquet Club Memorial Day Social 28.	Service	SiteOne Landscape Supply	Herbicide for Park Flowerbeds	842.60
Service Theodore Henline Concrete Pads for Murray Ave Benches (Donations to Cover Cost) 750.  Service Wex Bank Fuel for Village Vehicles May 2023 1,517.  Service Wright Brothers, Inc. Cylinder Rental 14.  Tax Income Tax Refunds Overpayment of Taxes 34,446.  Tax SWOTAA Gongwer News Report Annual Subscription 200.  Tax SWOTAA Annual Membership Dues (Barlow) 25.  Tax SWOTAA Quarterly Meeting (Barlow) 25.  Tennis Carter Kemper Mariemont Racquet Club Memorial Day Social 28.	Service	Spectrum	Cable Service Monthly Charges	49.75
ServiceTheodore HenlineConcrete Pads for Murray Ave Benches (Donations to Cover Cost)750.ServiceWex BankFuel for Village Vehicles May 20231,517.ServiceWright Brothers, Inc.Cylinder Rental14.TaxIncome Tax RefundsOverpayment of Taxes34,446.TaxSWOTAAGongwer News Report Annual Subscription200.TaxSWOTAAAnnual Membership Dues (Barlow)25.TaxSWOTAAQuarterly Meeting (Barlow)25.TennisCarter KemperMariemont Racquet Club Memorial Day Social28.	Service	Spectrum		84.99
ServiceWex BankFuel for Village Vehicles May 20231,517.ServiceWright Brothers, Inc.Cylinder Rental14.TaxIncome Tax RefundsOverpayment of Taxes34,446.TaxSWOTAAGongwer News Report Annual Subscription200.TaxSWOTAAAnnual Membership Dues (Barlow)25.TaxSWOTAAQuarterly Meeting (Barlow)25.TennisCarter KemperMariemont Racquet Club Memorial Day Social28.	Service			750.00
ServiceWright Brothers, Inc.Cylinder Rental14.TaxIncome Tax RefundsOverpayment of Taxes34,446.TaxSWOTAAGongwer News Report Annual Subscription200.TaxSWOTAAAnnual Membership Dues (Barlow)25.TaxSWOTAAQuarterly Meeting (Barlow)25.TennisCarter KemperMariemont Racquet Club Memorial Day Social28.	Service			1,517.90
TaxIncome Tax RefundsOverpayment of Taxes34,446.TaxSWOTAAGongwer News Report Annual Subscription200.TaxSWOTAAAnnual Membership Dues (Barlow)25.TaxSWOTAAQuarterly Meeting (Barlow)25.TennisCarter KemperMariemont Racquet Club Memorial Day Social28.	Service			14.70
TaxSWOTAAGongwer News Report Annual Subscription200.TaxSWOTAAAnnual Membership Dues (Barlow)25.TaxSWOTAAQuarterly Meeting (Barlow)25.TennisCarter KemperMariemont Racquet Club Memorial Day Social28.	Tax			34,446.69
TaxSWOTAAAnnual Membership Dues (Barlow)25.TaxSWOTAAQuarterly Meeting (Barlow)25.TennisCarter KemperMariemont Racquet Club Memorial Day Social28.	Tax			200.00
Tax     SWOTAA     Quarterly Meeting (Barlow)     25.       Tennis     Carter Kemper     Mariemont Racquet Club Memorial Day Social     28.	Tax			25.00
Tennis Carter Kemper Mariemont Racquet Club Memorial Day Social 28.	Tax			25.00
				28.36
TOTAL 180.148				
	TOTAL.			180,148.66

### VILLAGE OF MARIEMONT BIWEEKLY PAYROLL ENDING MAY 27, 2023 & MAY 31, 2023

Police Department			
Richard D. Hines, Regular	4147.92	Rick Hines, Vacation	460.88
Paul Rennie, Comp	127.6	Matt Kurtz, Overtime	191.48
Dave Roberts, Regular	3250.00	Tom Ostendarp, Vacation	591.60
Matt Kurtz, Vacation	1702.00	Paul Rennie, Overtime	382.95
Nick Pittsley, Comp	318.50	Dan Lyons, Sick	3304.80
Paul Rennie, Regular	3276.35	Fred Romano SRO, Regular	1954.40
Matt Kurtz, Regular	1702.00	Steve Watt, Regular	3404.00
Michelle Scales, PT, Regular	279.00	Dorris Hallums, PT, Regular	423.00
Adam Geraci, Overtime	510.60	Adam Geraci, Regular	3404.00
Steve Watt, Overtime	382.95	Tom Ostendarp, Regular	3352.40
Nick Pittsley, Regular	3601.50	Dave Bailey, Overtime	330.00
Rachel Hays, Overtime	510.00	Rachel Hays, Regular	3400.00
Vikki Hill, Sick	225.00	Dave Bailey, PT, Regular	189.00
Vikki Hill, Regular	1725.00	Vikki Hill, Comp	75.00
Judy Gerros, PT, Regular	424.50	Vikki Hill, Float Holiday	225.00
		Department Total	43,871.99
Paramedics/Fire			
Jim Henderson, Supervisor Pay	503.07	Keary Henkener, PT, Regular	242.64
Tim Peaker, Supervisor Pay	2041.02	Scott Ray, PT, Regular	1455.84
Hunter Morgan, PT, Regular	242.64	Donald Scarpiniski, PT, Regular	1051.44
Bryan Schmidlapp, PT, Regular	242.64	Johnny Stewart, PT, Regular	677.37
Joe Lowry, PT, Regular	465.06	Eric Freeland, PT, Regular	1294.08
Tim Linz, PT, Regular	567.00		
Evan Dunkelman, PT Regular	970.56		
Jason Williams, Overtime	515.34	Ethan Ramos, PT, Regular	567.00
Mike Washington, Jr., Supervisor Pay	1126.08	Craig Coburn Supervisor Pay	563.04
Jordan Cochrane, PT, Regular	768.36	Pat Dixon, PT, Regular	485.28
Ryan Brown, PT, Regular	262.86	Jordan Cochrane, Supervisor Pay	1120.26
Brandon Manor, PT, Regular	1112.10	Dan Copeland, Assistant Fire Chief	2884.62
Matt Clark, Supervisor Pay	1876.80	Robert Mercer, PT, Regular	1213.20
Chris Miller, PT, Regular	930.12	Josh Watren, Supervisor Pay	1360.68
David Huckleby, PT, Regular	1512.00	Rick Hines, Regular	480.61
Jeremy Burns, PT, Regular	233.28	Jason Williams, Supervisor Pay	3239.28
Nick Guilkey, Supervisor Pay	957.06	77 P. 1	527.12
Bryan Young, PT, Regular	485.28	Cameron Young, PT, Regular	537.12
Jack Berkowitz, PT, Regular	242.64		
Department Total	30	172.27	
Swim Pool			
Louie Barber, PT, Regular	19.00	Cricket Collister, PT, Regular	176.68
Sophia DeCamp. PT, Regular	128.00	Dominic Ellis, PT, Regular	97.88
Oliver Ellis, PT, Regular	155.18	Oliver Ellis, PT, Regular	155.18
Hugo Ellis, PT, Regular	30.30	Lizzy Feeney, PT, Regular	121.26
Ben Fahenstock, PT, Regular	67.50	Emma Fisher, PT, Regular	30.30
Will Frye, PT, Regular	101.20	Tucker Frye, PT, Regular	87.70
Ella Holloway, PT, Regular	78.37	Addison Hoover, PT, Regular	90.90
Isabelle Iwanicki, PT, Regular	60.75	Will Loftus, PT, Regular	104.50
Finn Marquez, PT, Regular	81.00	Cooper Matarese, PT, Regular	60.75
Riley McKinney, PT, Regular	90.25	Avery Minyard, PT, Regular	70.87
Maddox Moon, PT, Regular	60.75	Breckin Oliveria, PT, Regular	60.75
Joseph Pettifer, PT, Regular	189.00	William Pettifer, PT, Regular	111.38
Ryan Sullivam, PT, Regular	27.00	Beckett Wendler, PT, Regular	19.00

3458.86	

107160.72

Maintenance Department John M. Scherpenberg, Regular Mike Evenchyk, Personal Ben James, Regular Jeremy Swader, Regular	3331.20 241.36 2413.60 2244.00	Kevin Schmid, Regular Mike Evanchyk, Regular <b>Department Tota</b> l	2546.40 2172.24 <b>12949.10</b>
Tax Chuck Barlow, Regular Patty Lenhardt, PT Regular	2692.50 680.00	Chuck Barlow, Admin.  Department Total	769.23 <b>4141.73</b>
Administrative Joanee B. Van Pelt, Regular Allison Uhrig, Regular Joanee Van Pelt, Council	2384.55 1880.13 125.00	Joanee Van Pelt, Vacation Allison Uhrig, Sick <b>Department Total</b>	454.20 38.37 <b>4882.25</b>
Miscellaneous Chris Ertel Randy York Bill Brown Rob Bartlett Marcy Lewis Susan Brownknight	2326.34 83.34 666.63 83.34 83.34 83.34	Eli Wendler, IT (Various) Mike Lockhart Richard Ford Leah Geldbaugh Kelly Rankin	858.17 1250.00 3333.34 83.34 83.34

TOTAL

TO:

Village of Mariemont Council

FROM:

Planning and Zoning and Economic Development Sub Committee

DATE:

June 12, 2023

SUBJECT:

Economic Development Strategy

The Special Sub Committee for Economic Development met on Monday, May 15, 2023 at 2:15. Chairperson Marcy Lewis, council members Kelly Rankin, Randy York, Leah Geldbaugh, Mayor Bill Brown, Village Administrator Chuck Barlow, resident Tina Getter (who is a member of the Mayor's Resident Economic Development Group), and Emil Liszniansky, principal of Envision were all present at the meeting. The purpose of the meeting was to meet personally with Envision Principal, Emil Liszniansky, and allow committee members an opportunity to discuss Envision's proposal in greater detail.

Over the course of the last several months and as a result of the recommendations of the Ohio Plan's Comprehensive Strategic Action Plan, various entities were evaluated to assess their fit for providing the Village with professional assistance in its Economic Development efforts. The Mayor, along with various council members, Administrator Barlow, and members of the Mayor's Resident Economic Development Group met with Envision (initial meeting 12/12/22), Alloy and Redi Cincinnati (2/8/23) and The Neyer Group (3/21/23). In addition, a proposal was solicited from Blume Community Partners (received 4/10/23).

While each organization has many strengths, at the conclusion of the May 15, 2023, meeting the committee voted unanimously to accept Envision's proposal. Envision embodies many unique strengths that make it ideally suited to helping Mariemont in its Economic Development process. Specially, Envision had worked successfully with Madeira, Village of Poland and City of Aurora (Poland and Aurora each have historic districts). Envision has worked with their clients at a local, state and national level to further their funding requests and policy initiatives. Envision also has extensive knowledge of federal discretionary grant programs and the Bipartisan Infrastructure Law. They will specifically work within the existing industrial area as well as aid in evaluating the highest and best use of other potential sites within the Village. In addition, Envision has strong relationships with other economic development organizations, including but not limited to Development Strategies Group LLC(who submitted a proposal to Mariemont last fall). Envision has also made it clear that their proposal is flexible, and fluid as various findings emerge (but will not exceed the contracted bid). It should be noted that over the past few months, Envision has been available to discuss both their proposal and additional concerns of the Village. For example, Emil reviewed the pool grant request that was made last year and made specific recommendations for this year's submission.

In conclusion, the Sub Committee For Economic Development unanimously voted to accept Envision's proposal. The depth of their knowledge, familiarity with various Economic Development tools and experience with acquiring funding make it the ideal organization to help Mariemont to create and maximize its Economic Development Strategy.

Respectfully Submitted,		
Marcy Lewis, Chair	Kelly Rankin	
Randy York		

### VILLAGE OF MARIEMONT, OHIO

### RESOLUTION NO. R- -23

### TO APPOINT KELLY I. RANKIN AS TEMPORARY VILLAGE FISCAL OFFICER; AND TO DECLARE EMERGENCY

WHEREAS, Richard Ford, the Fiscal Officer for the Village of Mariemont, has resigned; and

WHEREAS, the Mariemont Code of Ordinance No. 31.041(A)(2) allows Village Council to appoint a temporary Fiscal Officer; and

**WHEREAS**, Council has determined that council member, Kelly I. Rankin, is well qualified to handle the position of temporary Fiscal Officer.

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 Council confirms the appointment of Kelly I. Rankin as Temporary Village Fiscal Officer.

**SECTION II.** That Kelly I. Rankin is hereby retained as a temporary Fiscal Officer, effective immediately, until a replacement Fiscal Officer is employed by the Village.

**SECTION III.** That this Resolution is an emergency measure necessary for the preservation of the public peace, health, safety and welfare of the Village. The reason for said emergency is that the currently serving Fiscal Officer, Richard Ford, has resigned and without an immediate replacement, the Village's financial affairs cannot be met, nor can Village services necessary to the residents of the Village be performed.

Passed: June 12, 2023	
	William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Temporary 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 June 2023.

### VILLAGE OF MARIEMONT, OHIO

### ORDINANCE NO. O- -23

TO REPEAL ORDINANCE NO. 0-5-23 PERTAINING TO MAXIMUM PAY RATES FOR ALL GRADES OF RECREATION EMPLOYEES AND TO ENACT NEW LEGISLATION PERTAINING TO MAXIMUM PAY RATES FOR ALL GRADES OF RECREATION EMPLOYEES; AND TO DECLARE EMERGENCY

WHEREAS, Council has examined the salary requirements for the Recreation Department, particularly the Swimming Pool Salary Schedule, and believes that a change is in order; and

WHEREAS, The Finance Committee has recommended a new salary schedule be implemented for recreational employees.

### NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF MARIEMONT, STATE OF OHIO, A MAJORITY OF THE MEMBERS DULY ELECTED THERETO CONCURING:

**Section I.** That Ordinance No. O-5-23 enacted by the Council of the Village of Mariemont on March 13, 2023 is hereby repealed.

**Section II.** That the following sets forth the 2023 swimming pool salary schedule with pay period beginning April 16, 2023:

**Section III.** That this Ordinance shall be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the Village of Mariemont. The reason for said emergency is to add the swim team coaches and swim lesson Instructors to the Ordinance.

	Minimum Wage	/Top Wage
Job Grade Swim Pool Manager Swim Pool Assistant Manager Swim Pool Lifeguards Snack/Gate (older than 16 years old) Snack/Gate (16 years old or younger) Swim Instructors Swim Team Coaches	\$15,000.00/year \$15.00/hour \$13.50/hour \$10/10/hour \$9.50/hour \$10.10/hour \$10.10/hour	\$15,000.00/year \$15.00/hour \$13.50/hour \$10.10/hour \$9.50/hour \$10.10/hour \$10.10/hour

Any employee, who is required to handle funds belonging to the Village as part of his or her duties, shall be bonded in the amount of \$2,500.

Passed:	June	12,	2023

William A.	Brown,	Mayor

I, Kelly I. Rankin, Interim Temporary 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 corporations 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 13<sup>th</sup> day of March 2023.

Kelly I. Rankin Interim Temporary Fiscal Officer