Council of the Village of Mariemont, Ohio October 9, 2023 Agenda

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 3a. Email from Mr. Bartlett Requesting his Absence Be Excused
- 4. Minutes
 - a. September 25, 2023
- 5. <u>Communications:</u> (Council has copies except those marked **. These are in the Village Office for Perusal)
 - *From Police Chief Hines: September 2023 Monthly Report
 - *From Service Superintendent Scherpenberg: September 2023 Monthly Report/Spending Request for Temporary Help for Leaf Season
 - *From Tax Administrator Barlow: September 2023 Monthly Report/Spending Request for Unit Heater Replacement in Fire Bay

*From Building Official Holloway: September 2023 Monthly Report/Spending Request Additional Costs for Door Handles, Hardware Prep/Door /Window Installation

- 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)
- Geo-Thermal Installation Code Update (6-12-23)

Health and Recreation: (Randy York - Chair; Susan Brownknight-Vice-Chair; Matt Ayer - Member)

- → Dale Park Plan (9-12-22)
- ¥ Village Wide Benches (6-13-22)
- Review Dale Park Rehabilitation Plan (8-14-23)

Finance: (Rob Bartlett - Chair; Marcy Lewis - Vice-Chair; Kelly Rankin - Member)

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)
- Hamilton County Planning & Development Grant

Safety: (Matt Ayer- Chair; Rob Bartlett - Vice-Chair; Randy York - Member)

- Establish Process to Address Traffic and Speed Concerns: (7-13-20)
- Pool Recommendations (Moved from Health & Recreation (9-25-23)

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

Refine Code Section 151.075 and Code Section 150 (11-14-22)

<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)
- Economic Development Strategy with Envision (Ongoing)

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

- Painting Fire Hydrants (3-13-23)
- 2023 Transit Infrastructure Fund Application Grant (4-24-23)
- Village Street Sign Replacement (5-8-23)
- Re-Organization of Service Department due to Retirement Vacancies (9-11-23)

Committee of the Whole:

Assessing Revenue Needs for the Village (2-6-23)

9. Miscellaneous:

- Beggar's Night will be Tuesday October 31, 2023
- Leaf Season Begins Monday October 23, 2023, and ends the week of December 18, 2023
- Determine December Council Meeting Date December 18, 2023
- Determine Date for Permanent Improvement Meeting

10. Resolutions:

- "To Reappoint Brad Lockhart as a Member of the Architectural Review Board for the Calendar Years 2024 and 2025" (Second Reading)
- "To Reappoint Tina Getter as a Member of the Architectural Review Board for the Calendar Years 2024 and 2025" (Second Reading)
- "To Appoint Aileen Beatty as a Member of the Architectural Review Board for the Calendar Year 2024" (First Reading)

- "To Reappoint Brad Lockhart as a Member of the Parks Advisory Board for Calendar Year 2024" (Second Reading)
- "To Reappoint Brian Kelly as a Member of the Pool Commission for the Calendar Years 2024 and 2025" (Second Reading)
- "To Reappoint Tom Gilmore as a Member of the Pool Commission for the Calendar Years 2024 and 2025" (Second Reading)
- "To Confirm the Reappointment of Michael Lockhart as Swim Pool Manager for Calendar Years 2024 and 2025" (Second Reading)
- "To Reappoint Andrew Seeger as a Member of the South 80 Trails, Gardens and Park Advisory Board for the Calendar Year of 2024" (Second Reading)
- "To Reappoint Steve Spooner as a Member of the South 80 Trails, Gardens and Park Advisory Board for the Calendar Year of 2024" (Second Reading)
- "To Reappoint Mark Glassmeyer as a Member of the South 80 Trails, Gardens and Park Advisory Board for the Calendar Year of 2024" (Second Reading)
- "To Reappoint John Fakes as a Member of the South 80 Trails, Gardens and Park Advisory Board for the Calendar Year of 2024" (Second Reading)
- "To Reappoint Jon Morgan as a Member of the South 80 Trails, Gardens and Park Advisory Board for the Calendar Year of 2024" (Second Reading)
- "To Reappoint Barbara Whittaker as a Voting Member of the Tree Advisory Board for the Calendar Year 2024" (Second Reading)
- "To Reappoint Marcy Lewis as a Non-Voting Member of the Tree Advisory Board for the Calendar Years 2024 and 2025" (Second Reading)
- "To Confirm the Reappointment of Chuck Barlow as Part-Time Village Administrator for Calendar Year 2024" (First Reading)

11. Ordinances:

"To Amend Section 51.17 of the Mariemont Code of Ordinances, To Increase Fees Collected for Garbage and Refuse Pickup" (Second Reading)

12 Task List:	Person Accountable:	Target Date:
 2021 Financial Recap to Council with commentary/explanations Boat House roof repair/potential grants for funding Clean Up Village (Curbs, etc.) Assessing parks, what needs to be fixed/potential grants SWIM POOL: a. List of activities identified by Pool Commission/Action 	*******	Date:
b. Fixing Leakc. 3-year master plan pool/facilities	Mr. York	Ongoing
6. Master Plan for improving office space in Municipal Building 7. Walking Path Whiskey Creek 8. Parking Lot Light Issue 9. Duke Energy Pole 6961 Murray Avenue (Wires) 10. Ohio Historic Building Preservation Tax Credit 11. Formation of Inclusion Committee 12. Hire IT Person/Company 13. Village Website 14. Quotes for Concourse Trellis	Mayor Brown Mrs. Rankin/Engineer Mayor Brown/Mrs. B Mr. Barlow Mrs. Brownknight Mr. York/Mrs. Brown Mr. Barlow/Mayor Brown Mr. Barlow/Mayor Brown Mr. Barlow/Mayor Brown	rownknight nknight rown Fall 2023
15. EV Charging Stations	Mayor Brown	

Joanee Van Pelt

From:

Rob Bartlett

Sent:

Tuesday, October 3, 2023 2:52 PM

To:

Joanee Van Pelt

Subject:

Please excuse Rob Bartlett from Oct 9 council meeting

Joanee,

Can you please include the following in the council packet for the October 9th meeting?

Please excuse Rob Bartlett from the October 9th council meeting, as I will be out of town on vacation.

Thanks,

Rob

Village of Mariemont Council Meeting September 25, 2023

Mayor Bill Brown called the meeting to order at 6:30 p.m. with the Pledge of Allegiance. Present were Mr. Ayer, Mr. Bartlett, Mrs. Brownknight, Dr. Lewis, Mrs. Rankin and Mr. York.

Mayor Brown said Police Officer Rachel Hays is being recommended by Chief Hines to be promoted to the rank of Sergeant. Police Chief Hines said Officer Hays has been with the department for 2 years with 6 years prior service at Colerain Police Department. She has been a great asset to the Village. Mrs. Rankin moved, seconded by Mrs. Brownknight, to promote Officer Hays to the rank of Sergeant. On roll call; six ayes, no nays. Sergeant Hays was sworn in by Mayor Brown. Her father placed the badge on her uniform. Chief Hines presented Sergeant Hays with a Certificate of Promotion.

Minutes:

Mr. Ayer moved, seconded by Mrs. Rankin to take off the table the minutes from the Council meeting August 28, 2023. Mr. Ayer moved, seconded by Mrs. Rankin, to approve the minutes as written for the August 28, 2023, Council meeting. On roll call; six ayes, no nays. Mr. Ayer moved, seconded by Mr. Bartlett, to approve the minutes as written for the September 11, 2023, Council meeting. On roll call; four ayes, no nays (Mrs. Brownknight and Mrs. Rankin abstained due to their absence).

Communications:

*From Building Official Holloway: August 2023 Monthly Report.

*From Interim Fiscal Officer Rankin: August 2023 Monthly Report. She pointed out that the \$75,000 was a timing issue when the money came out of the Star Account and went into the PNC Account the next day. Also, the property tax revenue that we typically receive in August was received in September. It will be reflected on the September report. Council agreed that the Revenue Status and Appropriation Status reports could be done quarterly instead of monthly, however if the reports need to be tweaked going forward, Mrs. Rankin is happy to comply.

Permission to Address Council:

Mr. Syd Sabo, 3857 Indianview was granted permission to address Council. He wanted to address the impending destruction of Trolly Line Park at the request of the CROWN. This is not by choice of the residents of the neighborhood. They want their park preserved and want Council to represent the wishes of the neighborhood and the request. Since the start of this process, they have been treated to many options by the CROWN through Kleinger's Group. It has been repeatedly pointed out to them that Hiawatha, Rembold and the sidewalk along Rembold provide more than adequate room for pedestrian and bicycle traffic. There is no need to destroy our park for an additional roadway requested by CROWN. Just improve what is currently present. There is enough concrete and blacktop in our neighborhood. Since some members of Council may not be familiar with the Trolly Line Park nor live close to our neighborhood, we hope that Council is not indifferent to our request. The plain truth is Council will not have to live with the decision, but we will. We will have to look at a blacktop road where our park used to be. Children will no longer have a place to enjoy a pickup game of baseball, football or soccer. Kids and adults will not be able to play fetch with their dog. A 12' road through this green space will render it useless for these and other activities -activities that are part of the fabric of our neighborhood. What would be a viable, low cost, responsible alternative? Have bicycles share the road as they do now. Repair the Rembold sidewalk so it is not a gutter for rainwater. Install 4-foot sidewalk abutting Hiawatha for pedestrians. Our aim is not to deny access to users of the bike trail but to let it blend in and flow through our neighborhood responsibly. It is interesting that this issue comes at a time when Council is trying to raise funds to improve Dogwood Park. One park on the south side of Wooster Pike gets first class treatment and the only recreational park on the north side is considered not worth saving. The residents of this neighborhood feel the Trolley line Park is worth saving. Do not sacrifice our park to the agenda of developers. He reminded Council that the conclusion of the UC Economics Analysis in the feasibility study states "UC Economics contends that the vast majority of pedestrian trips on the pathway will be residents using the pathway as a replacement for their existing walking trip as opposed to generating new walking trips". This does not warrant spending a couple thousand of our tax dollars. Please do not sacrifice our only recreational park, easily accessible to us, to appease the interests of those who do not live here that only see Trolley Line Park as an available piece of ground they want to cover in asphalt.

He indicated that he submitted a letter to Mayor Brown with 50 signatures against the proposal.

Mayor Brown said he does not believe there are any Mariemont tax dollars being spent on that multi-use path. It is primarily funded by an ODNR grant with a 25% matching section grant from CROWN and private donations. Mr. Sabo said it is funded by taxpayer tax dollars.

Mr. Ayer said he is happy to talk with residents of the neighborhood. He believes there are means to address all of Mr. Sabo's points. It is not accurate to say the park will be covered with asphalt and it will be rendered useless. A final alignment has not been completed.

Ms. Jennifer Degerberg, 3855 Oak Street, was granted permission to address Council. She is concerned about what is happening to the parks in the Village. We are fortunate to have so much green and family space for a Village of our size. One park that is deeply in need of renovation is Ann Buntin Becker Park which is north of Wooster Pike named after the first woman Council member in the Village. Many children live in the area, but the park has been mismanaged by the Waldorf School. She said Council needs to be careful with the steps being taken. We need to take time to be thoughtful and make sure that the past 100 years have been preparing the Village for the next 100 years going forward. The survey regarding Dogwood Park she feels is a bit misleading. The choices are either "A or B"... without including "none of the above". She feels Council needs to careful that steps are being taken in the Village that we are going to regret.

Dr. Lewis said the Dale Park Renovation is a project that is being led by MPF with private grants. The financial responsibility would not be that of the Village. It is a centennial gift to the Village to preserve the statuary. Ms. Degerberg said her thoughts are it will lose its historical feel and look with a canopy over it. Council would have to agree to MPF's request as the Village owns the Statuary and the land it sits on.

Mayor Brown said other parks are being considered for grants such as Hopkins Park. He and Mr. York met with Waldorf School regarding cleaning up Ann Buntin Becker Park. Dogwood Park gets attention because it is a largely used premier park.

Mr. Bartlett said there is a place holder for public discussion for what is best and most beneficial regarding Dogwood Park.

Mr. Terry Donovan, 6622 Pleasant Street, was granted permission to address Council. He is a member of the Pool Commission. He thanked Mayor Brown and members of Council for their support this past year. He also gave special thanks to Leah Geldbaugh for all her assistance. She was instrumental in hiring the new Pool Manager. Mr. York stepped up numerous times to help over the past few years with Council leadership. He looks forward to working with Mr. Ayer going forward. There was tremendous support from numerous volunteers this past year as well assisting with cleaning, landscaping etc. Members enjoyed participating in various exercises, social events and swim team. He thanked the new Pool Manager, Mike Lockhart, who trained a wonderful staff that was dedicated to a safe environment for all pool members. He has committed to returning and has lots of ideas for next year This was the highest income year on record for the pool, concluding with the smallest deficit the pool has had in the past nine years. The goal is to break even. Opening the membership to the school district

outside the Village increased membership by approximately 10%. We have more time in the upcoming year to get the word out.

Motion to Pay the Bills:

Mrs. Brownknight moved, seconded by Mr. York, to pay the bills as submitted. Mr. York said he will check with Engineer Ertel to see if the payment to Kleinger's Group was submitted to Hamilton County for reimbursement. Mayor Brown said the payment for the repair to the guardrail on Miami Road will also be reimbursed. On roll call: four ayes, no nays.

Committee Reports:

Miscellaneous:

- Leaf Season will begin Monday October 23, 2023 and end the week of December 18, 2023.
- Beggar's Night will be Tuesday October 31, 2023, from 6:00 p.m. to 8:00 p.m.

Resolutions:

- "To Appoint Steve Pipkin as a Member of the Parks Advisory Board for the Calendar Years 2023 and 2024" had a third reading. Mrs. Rankin moved, seconded by Mr. York, to adopt the Resolution. On roll call; six ayes, no nays. Resolution No. R-39-23 was adopted.
- "To Reappoint Brad Lockhart as a Member of the Architectural Review Board for the Calendar Years 2024 and 2025" had a first reading.
- "To Reappoint Tina Getter as a Member of the Architectural Review Board for the Calendar Years 2024 and 2025" had a first reading.
- "To Reappoint Brad Lockhart as a Member of the Parks Advisory Board for Calendar Year 2024" had a first reading.
- "To Reappoint Brian Kelly as a Member of the Pool Commission for the Calendar Years 2024 and 2025" had a first reading.
- "To Reappoint Tom Gilmore as a Member of the Pool Commission for the Calendar Years 2024 and 2025" had a first reading.
- "To Confirm the Reappointment of Michael Lockhart as Swim Pool Manager for Calendar Years 2024 and 2025" had a first reading.
- "To Reappoint Andrew Seeger as a Member of the South 80 Trails, Gardens and Park Advisory Board for the Calendar Year of 2024" had a first reading.
- "To Reappoint Steve Spooner as a Member of the South 80 Trails, Gardens and Park Advisory Board for the Calendar Year of 2024" had a first reading.
- "To Reappoint Mark Glassmeyer as a Member of the South 80 Trails, Gardens and Park Advisory Board for the Calendar Year of 2024" had a first reading.

- "To Reappoint John Fakes as a Member of the South 80 Trails, Gardens and Park Advisory Board for the Calendar Year of 2024" had a first reading.
- "To Reappoint Jon Morgan as a Member of the South 80 Trails, Gardens and Park Advisory Board for the Calendar Year of 2024" had a first reading.
- "To Reappoint Barbara Whittaker as a Voting Member of the Tree Advisory Board for the Calendar Year 2024" had a first reading.
- "To Reappoint Marcy Lewis as a Non-Voting Member of the Tree Advisory Board for the Calendar Years 2024 and 2025" had a first reading.
- "A Resolution Authorizing Filing Application with Ohio Department of Natural Resources and Agreement to Obligate Funds to Complete Project Through the Federal Land and Water Conservation Fund Program; 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; six ayes, no nays. The Resolution had a second and third reading. Mr. Ayer moved, seconded by Mr. York moved to adopt the Resolution. On roll call; six ayes, no nays. Mrs. Rankin moved, seconded by Mr. Ayer, to invoke the emergency clause. On roll call; six ayes, no nays. Resolution No. R-40-23 was adopted.

Ordinances:

• "To Amend Section 51.17 of the Mariemont Code of Ordinances, To Increase Fees Collected for Garbage and Refuse Pick-Up" had a first reading.

Task List:

Mr. Bartlett asked for an update on the Village website. The contract expires in April 2024. Mayor Brown said he is actively working on that and also filling the IT position.

Mr. Bartlett asked if the backfill for the positions becoming available in the Service Department should be put on the Task List. Mrs. Rankin said the organization of the Service Department is in her department, but just as important is getting people. It is premature to say if the Public Works Committee would be the one to post and interview for the positions without talking with Administrator Barlow. Mr. Bartlett said it is important to define the roles and post those positions. Mr. Ayer said it would be ideal to have overlap work time. Mr. York asked if Superintendent Scherpenberg and Mr. Schmid were asked to put together a continuity plan. They are very valuable and with them leaves all their intellectual knowledge of loyal service to the Village for 25+ years. Mrs. Rankin believes that Superintendent Scherpenberg is working on putting something together.

Mr. Bartlett asked for an update on the Fiscal Officer position. He appreciates the job Mrs. Rankin is doing but he believes it is important to post the position. The Center for Local Government has a place for posting positions.

Mr. Bartlett asked if MPF applied for the French Art Grant for the Family Statuary. Dr. Lewis said MPF is exploring applying for the grant as well as multiple other grants.

Mr. Ayer said he distributed a picture of the beautiful work that Mayor Brown has done at the west end of the Concourse.

Mrs. Brownknight noted that she is having trouble signing into her Mariemont.org account and asked that her gmail account be used in the interim. Mrs. Van Pelt said she will contact Mrs. Wendler to look into the matter.

The meeting was adjourned at 7:26 p.m.		
	William A. Brown, Mayor	-
Kelly I. Rankin, Interim Fiscal Officer		

MARIEMONT POLICE DEPARTMENT 2023 MONTHLY REPORT

September



Submitted by: Chief Richard D. Hines

83%

73%

Closure Rate

·	<u> </u>	Reported			Closed			Arrests	
	Sept.	2023	2022	Sept.	2023	2022	Sept.	2023	2022
Homicide	0	0	0	0	0	0	C	C	
Rape	0	0	0	0	0	C		0	
Robbery	0	0	0	0	0		0	0 0	
Felonious Assault	0	0	0	0		0			
Burglary	0	0	2	0		7			0
Theft	င	24	31		0 6	7			
Auto Theft	0	-	2	c	7	, ,			0
Other Assaults	0	0	2	0	0	10			7
Arson	0	0	0	0	0	0	0	p	
Forgery	0	0	0	0	C			0 0	
Bad Checks	7-	2	0	-	9 69	0 0	5 +) c	
Receive Stolen Property	-	2	2		0	000		2 6	
Criminal Damaging	4	4	0	0	0	1 0		7 0	7
Weapons Violations	0	0	5	0	0	27.0		0 0	טעס
Sex Offenses	0	0	0	0	0	0		0 0	0 0
Drug Abuse	_	28	79		28	79	0 =	286	70
Domestic Violence	0	0	0	0	0	0	0		2
Liquor Laws	0	ις.	80	0	က	00	0	22	000
Disorderly Conduct	2	4	3	2	4	6	2	4	C
Telephone Harassment	0	0	0	0	0	0	C		
Runaways	0	0	က	0	0	6	0	0	
All Other Offenses	0	4	19	0	4	19	C	4	24
Mayor's Court Warrants	-						0	124	218
Arrests for Others							n m	27	2 8
Totals	12	77	156	9	99	129	16	197	422
% Change		-51%			-57%			-53%	

Page 2

Theft(s)			
15-Sep	Person(s) unknown stole a debit card from an unlocked vehicle - MB22 arrested	Beech St.	06-23-022
15-Sep	Person(s) unknown stole a backpack and US Currency from an unlocked vehicle	Beech St.	06-23-023
20-Sep	Person(s) unknown stole the identity of the victim via mail put into a blue box	Spring Hill Dr.	06-23-024
Criminal Damage	age		
15-Sep	Person(s) unknown broke the window of a parked vehicle in an attempt to commit a theft	Beech St.	14-23-001
15-Sep	Person(s) unknown broke the window of a parked vehicle in an attempt to commit a theft	Beech St.	14-23-001
15-Sep	Person(s) unknown broke the window of a parked vehicle in an attempt to commit a theft	Beech St.	14-23-003
26-Sep	Person(s) unknown threw a brick through the windshield of a parked vehicle	Beech St.	14-23-004
Drug Violation(s)	(8)		
28-Sep	FW38 was arrested for possession of drugs - Charged to Mayor's Court	Wooster Pike	18-23-028
Receiving Stolen Property	len Property		
17-Sep	MB22 was arrested for R.S.P. of a credit card - Transported to the justice center	Beech St.	13-23-002
Disorderly Col	Disorderly Conduct Violation(s)		
6-Sep	FW66 was arrested for D.C. (defecating in a residents rear yard) - Charged to Mayor's Ct.	Nolan Cir.	24-23-003
21-Sep	MW66 was arrested for D.C. (yelling and causing a disturbance in the Muni Building) - Charged to Mayor's Ct.	Wooster Pike	24-23-004

Value of Property Stolen & Recovered

	Stolen		Recovered		Recovered for Other Agencies	
	Sept.	2023	Sept.	2023	Sept.	2023
Koppery	\$0	\$0	80	0\$	O O	6
Burglary	\$0	0\$	80	9	000	0 6
Theft	\$5,000	\$79,665	80	A20 424	09 6	00
Auto Theft	0\$	0\$	80	1 C#	09 6	0,00
Totals	\$5,000	\$79,665	080	ACA 0C#	09 6	000
Persons Arrested and Charged:	nd Charged:		2 Letona A and and	1.24.0.34 1.24.0.34	O.P.	0.9
FW30	R.S.P.	•	ciscus Arrested for Curer Agencies; 3	omer Agencies	?	
FW38	Drug Possession		Mayor's Court Warrante Somod. o	nte Comon.		
FW66	Disorderly Conduct	•		alis og veg. o		
MW63	Disorderly Conduct					
FW23	Warrant					
MB43	Warrant					
FB22	Warrant					
MB26	Warrant					
MB33	Warrant					
FW27	Warramt					

Traffic Enforcement	Sept	2023	6606	() ()
Total Citations	72	727	ì	70 CT align
Driving Under the Influence				0/40-
Speeding	0	7 0		%08-
Accuracy Ologona	0	A C	143	-52%
Assured Clear Distance	0	14	9	133%
Reasonable Control	0	2	4	-20%
Reckless	0	2	2	%0
Right of Way	~	60		%UC"
Red Light	2	52		A10/
Stop Sign	4	56		%86-
Passing	0			4000k
Turning	10	77	- 0	0/001-
Lane Usage	0	2,00	-	- 1
Backing		6		04.70
Unsafe Vehicle		4		%n
Other Hearthous Moletions			enstation in the second confined and confined and an analysis of the second and t	i0/AIQ#
Time inazardous violations	8	25	25	%0
ruck Violations (Road Use & Weight)	0	7	2	250%
Parking	m	200	17	%9
No Drivers License	7	42	26	752
Driving Under Suspension	2	38	126	%02-
License Plates	23	280	380	7080
Equipment	4	60	26	7002
Other Non-Hazardous Violations	0	0	0	10//\\
Courtesy Citations	53	352	440	-20%
Average MPH Over Limit for Speeding Cite	14.75	14.81	16.85	-12%

Sent	2003		// //
			% Change
42	417	713	
11	8		7027-
4	55		340%
13	103		7010/
C	6		0/16
0	1 (4		#DIV/0:
72	724	1,0	-34%
	13 4 4 4 4 4 4 4 2 2 2 2 2 2 2 2 2 2 2 2		417 417 84 55 103 63 63 1,

Accidents By Street:	September	2023	2022	% Change
Wooster Pike	0	29	22	30%
Madisonville Road	3	0	9	50%
Miami Road	0	m	4	-25%
Plainville Road	0			10//10#
Private Property	0	. 0	0 6	#D1V/0:
All Other Streets	0	10	0 12	%56-
Totals	8	52	202	70/

Traffic Accident Summary:	Sent	2000	0000	
Total Traffic Accidente		6060	7707	% Change
	m	52	50	701/
Cleared by Arrest		00		O / An
Closed Na American		97	30	-13%
Cical cu - No Arrest	3	17	17	/00
Fatal Accidents		C		- 1
Initial Accidents		5	0	#DIV/0i
mini y accidents	0	2	C	7000
Persons Injured				0,00,-
Dodostrion Assidents	0	7	3	-33%
recessinal Accidents	0	C	C	107710#
Accidents Involving Bicycles	0			#DIV/0!
Weather Related Accidents		>	0	#DIV/0!
STIPPING TOURS	0	0	10	1000/
Citations Issued		CC	100 0	0/001
Hit Skip Accidente		67	3/	-22%
	0	2	T.	/000
Hit Skip Accidents - Cleared	0) [0/.00-
		>	C	70001=

Miscellaneous Activity:	Sept.	2023	2022	% Chanco
Alarms Drops		48		
Vacation Houses Checked	23	700		
Suspicions Dersons Chapted	0.7	407	1/2	65%
Osob Distriction of the Control of t	13	70	09	17%
Open Business Walk-Thrus	104	1,065	943	
Other Security Checks	2,435	22,522	24.704	
Places Found Open (PFO)	_	45		
Motorists Assisted	10	73		emindentale control control de la control de
Prowler Calls	C			
Domestic Calls (except Domestic Violence)		94		-
Animal Complaints		0.1		%9-
Animal Ouman Mana	ח	43	25	72%
Aminia Owners warned	0	0	2	-100%
Animai Owners Cited	0	0	0	/\\\O#
Juvenile Complaints	2	34	20	
Juveniles Arrested	0	0		10/XIU#
Traffic Complaints	~	00		0/AIG#
Traffic Details		00		ne (inter til Dodge en jendom Apple gjerejen jendom Apple
Fire Department Assists	34	93	218	-27%
Mointenance Description	21	148	183	-19%
Maintenance Department Assists	0	5	15	-67%
l ax Summons Served	0	0	0	#DIV/0i
Other Police Departments Assisted	44	429	377	14%
Contacts for Trash	0	6	18	-50%
Contacts for Weeds, Grass, Etc.	0	2	19	%08"
Contacts for Signs, Snow, Etc.	21	120	111	%8
Miscellaneous Services Rendered	472	2.677	1 532	7607
Total Service Demands	2,068	15,752	14.156	11%
Final Trash Fee Notices Served	0	0	0	#DIV/0i



Chief thines
Thank you so much for
Shank you so much for
helping get my dad and cl
helping get my dad and cl
an the Cherist forever.
A day I will cherish forever.
Thank you also for being
there to send us operateve.
There to send us operate to
alt was a beautiful start to
alt was a beautiful start to
an incredible day, we appreciate
your prayers much love,
I support of
Becca Hlad

Rick Hines

From:

Allison Uhrig

Sent:

Monday, October 2, 2023 1:57 PM

To: Cc: Rick Hines

Subject:

Bill Brown FW: Thank you to Police Dept

From: Margaret <margaret101@gmail.com>
Sent: Monday, October 2, 2023 1:51 PM
To: Allison Uhrig <auhrig@mariemont.org>

Subject: Thank you to Police Dept

Hi Allison!

Could you pass along a huge thank you to Chief Hines and the Mariemont Police dept? They went above and beyond for Fall Fest yesterday after being called back by me to help control people driving through the cones into the event. They were so kind and stayed the rest of the event even though I know they probably had other things going on! Chief Hines even opened up his police car and the kids LOVED getting to look around and see the lights. We are very grateful for their service and their help with the event yesterday.

Margaret

Margaret Jevic

Board Member | Mariemont Tree Advisory Board **Writer & Distribution Manager** | Mariemont Town Crier **Full Time Mom of 3**

SERVICE DEPARTMENT MONTHLY REPORT SEPTEMBER 2023

BRUSH ROUTE.....

Dump Brush either Hafner or S-80

3 Loads of chipped brush \$ 0 Charge this month Saving of \$ 75.00

\$ 850.00 savings year to date.

Other Dumping's

1 Load of brush \$25.00 Loads of debris Cost \$ \$ 325.00 Total savings

Street Sweeping/debris S-80

loads cost \$

TOTAL COST SAVINGS YTD

\$ 1,250.00

PARK WORK INCLUDES THE FOLLOWING:

Clean up of CG&E Median

The Point Dale Park

Jordan Memorial

Tot Lot

Midden Island

Ann Buntin Becker

Old Town

Denny Place Island

Albert Place

Sheldon Close Beech Grove

Bell Tower

Livingood

Hopkins

Town Square

Settle Island Trolley Park

Concourse

S-80

Lower Meadow Madisonville Site

Patriot

CONTRCTOR'S WORK

Custom tree Stump

MECHANICAL WORK:

Chain saws Trimmers X Marx riding mower Leaf Vacs

General check each morning on all trucks

STREET SWEEPING FOR SEPTEMBER:

N/A

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	\$ 0
	Savings YDT	\$ 25.00

Total Trees planted 2023

SAFTEY TRAINING CLASS:

OVERTIME HOURS Scherpenberg Schmid	TOTAL HOURS 10.75	HOURS COST PAID \$ \$	COMP TIME \$ 445.70 \$.
James	0	\$	\$
Evanchyk	0	\$	\$
Swader	0	\$	\$
TOTAL HRS			\$ 445.70
TOTAL HRS. PAID		\$	
Meetings			
Emergency call in,			
SICK TIME FOR AUGUST :		TOTAL HO	OURS
Scherpenberg			
Schmid			
James		0	
Evanchyk			
Swader			
SICK TIME YEAR TO DATE		TOTAI	LHOURS
Scherpenberg			
Schmid		168	
James		24	
Evanchyk		80	

MISCELLANEOUS WORK INCLUDES THE FOLLOWING:

Village Clean up from volunteers ref. honey suckle.

Village started painting crosswalks and stop bars.

Bell Tower set up and paint soccer fields.

Old Town area, water trees planted last year.

Concourse, deliver and picked up tables and chairs for Harvest Fest.

Village assisted Custom Tree Stump ref. stump removal and cleaning

Maintenance Shop, start cleaning furniture and offices from mold

Settle Rd. replace sidewalk damaged during restoration of water leak

Miami Rd @ Roger Miller lane sink hole, Duke Energy to repair.

Concourse, Start removing wisteria and arbor. Start installing new boards

Village, mow and trim parcels

Northside trees water weekly.

Village started making, painting repairing, replacing broken wooden street signs,

Village marked utilities for OUPS tickets.

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 Scherpenberg

Superintendent



SPENDING REQUEST FORM

Approval from Council Required

COUNCIL MEETING DATE: 10 9 (2023)

This form, submitted with any relevant bids or quotes, must be completed and approved by Council for non-emergency spending over \$5000. List any vendors, when possible, in the purchase description. Upon approval by Council, the account number to be charged must be filled in for the request to be considered complete. The approved/completed Spending Request Form shall be submitted to the Administrative Assistant.

Requisitioned By: Solution of the Solution of	<u>Department</u>	William A. Brow William Rankini,	n, Mayor Fiscal Officer
PURCHASE DESCRIPTION TEMP Hell	ON: For hest =	Season 2	かてら
VENDOR://///		·	Privice
ACCOUNT #: 1000			APPROVED BY COUNCIL
For Administrative AssistanDepartment HeadP/T Administrator	t use only. Approved copies dFiscal OfficerCopy for Purchase	Mayor	Members of Council al in "Spending Requests" File



MARIEMONT TAX DEPARTMENT MONTHLY REPORT September 2023

Dear Council Members,

Tax collections totaled \$204,591.49 for the month of September.

Which is \$35,158.32 less than collected in 2022 and \$8,345.06 less than collected in 2021.

Through September, collections are \$313,019.63 over 2023 projection and \$251,787.27 more than 2022 actual collections.

Attached are reports showing receipt comparison for 2022/2023; the collections breakdown per account type/tax year for September 2023; the income tax receipt summary; the Deposit Journal Report for September; and the 2023 income tax projection.

Respectfully submitted,

Chuck Barlow

Tax Administrator

2023 Income Tax Projection

							20	2023 actual vs			7(2023 actual vs	
							20	2023 projected				2022 actual	
	3 year AVG	2(2023 Projected		2023 Actual			Difference	7	2022 Actual		Difference	
Jan	9.44%	ş	245,504.42	\$	230,216.00	93.77%	\$	(15,288.42)	\$	233,792.19	\$	(3,576.19)	
Feb	2.30%	Ş	137,771.97	\$	144,828.68	105.12%	Ş	7,056.71	Ş	155,033.41	\$	(10,204.73)	
Mar	6.17%	Ş	160,359.79	\$	238,187.87	148.53%	Ş	77,828.08	Ş	160,751.97	Ş	77,435.90	
Apr	13.60%	\$	353,728.38	\$	703,690.22	198.94%	\$	349,961.84	Ş	526,040.44	Ş	177,649.78	
May	9.92%	Ş	257,990.17	\$	219,468.64	85.07%	\$	(38,521.53)	Ş	217,310.92	Ş	2,157.72	
Jun	8.52%	Ş	221,549.30	\$	284,327.51	128.34%	Ş	62,778.21	Ş	240,789.58	Ş	43,537.93	
Jul	%98.6	\$	256,467.82	\$	174,863.22	68.18%	\$	(81,604.60)	\$	169,073.90	\$	5,789.32	
Aug	6.31%	\$	164,000.44	\$	142,067.86	86.63%	\$	(21,932.58)	Ş	147,912.00	\$	(5,844.14)	
Sep	8.92%	Ş	231,849.57	\$	204,591.49	88.24%	\$	(27,258.08)	ς>-	239,749.81	\$	(35,158.32)	
0ct	8.29%	Ş	215,450.21						Ş	214,351.92			
Nov	5.94%	\$	154,498.78						Ş	134,990.31			
Dec	7.72%	\$	200,829.16						Ş	153,730.15			
	100.00%	Ş	2,600,000.00	\$	2,342,241.49		\$	313,019.63	\$	2,593,526.60	Ş	251,787.27	
							\$	(257,758.51)			\$	(251,285.11)	
1st QTR		Ş	543,636.17	\$ %6.02	613,232.55	112.80%	\$	69,596.38	\$	549,577.57	Ş	63,654.98	
2nd QTR		Ş	833,267.86	53.0% \$	1,207,486.37	144.91%	\$	374,218.51	\$	984,140.94	Ş	223,345.43	
3rd QTR		Ş	652,317.83	78.0% \$	521,522.57	79.95%	\$	(130,795.26)	\$	556,735.71	\$	(35,213.14)	
4th QTR		\$	570,778.14	100.0% \$	ı				\$	503,072.38			
		\$	2,600,000.00	\$	2,342,241.49		\$	313,019.63	\$	2,593,526.60	Ş	251,787.27	
					%60:06								
Gross Collections:	ctions:	Ş	2,342,241.49										
Refunds:		Ş	76,501.74										
Net Collections:	ions:	\$	2,265,739.75										

	YTD Difference	(3,576.19)	(13,780.92)	63,654.98	, 241,304.76	, 243,462.48	387,000.41	, 292,789.73	, 286,945.59	5 251,787.27		,	1
		\$	-⟨γ-	Ş	Ş	Ş	Ş	Ş	Ϋ́	↔	Ş	↔	-ςγ-
	YTD 2022	233,792.19	388,825.60	549,577.57	1,075,618.01	1,292,928.93	1,533,718.51	1,702,792.41	1,850,704.41	2,090,454.22			
		\$	Ş	\$	\$	Ş	Ş	Ş	Ş	Ş			
	YTD 2023	230,216.00	375,044.68	613,232.55	1,316,922.77	1,536,391.41	1,820,718.92	1,995,582.14	2,137,650.00	2,342,241.49	ı	1	I
		Ş	Ş	Ş	Ş	Ş	⊹	Ş	Ş	Ş	\$	Ş	Ş
2023 Actual vs. Projected	YTD Difference	(15,288.42)	(8,231.70)	69,596.38	419,558.21	381,036.69	443,814.89	362,210.29	340,277.71	313,019.63			
202		\$	\$	Ş	Ş	Ş	\$	\$	Ş	\$			
2023	YTD Actual	230,216.00	375,044.68	613,232.55	1,316,922.77	1,536,391.41	1,820,718.92	1,995,582.14	2,137,650.00	2,342,241.49	ı	ı	ı
		⋄	Ş	Ş	Ş	Ş	Ş	Ş	Ş	Ş	Ş	Ş	Ş
2023	YTD Projected	245,504.42	383,276.38	543,636.17	897,364.56	5 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	Ş
		Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	0ct	Nov	Dec

2021 Final 34.58% 10.38% 55.03%

> 35.74% 7.87% 56.39%

40.53% 8.88% 50.59%

2022 Final

2023 YTD

Percent to Total Individual

Net Profit Withholding

JF MARIEMONT	sceipt Summary	
VILLAGE OF	Income Tax Ro	
Report Date: 10/04/2023	Report Time:08:43:03	

Selected date 9/30/2023

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+ m 0 0 m 0	<u>r Gi Celli</u>	L=	48	12	12		34	,	18	23	19	n	4-	-15	9-	12	
Difference		\$-10,204.73	\$77,435.90	\$63,654.98	\$63,654.98	`	\$177,649.78	\$2,157.72	\$43,537.93	\$223,345,43	\$287,000.41	\$5,789.32	\$-5,844.14	\$-35,158.32	\$-35,213.14	\$251,787.27	
2023 Total	\$230,216.00	\$144,828.68	\$238,187.87	\$613,232.55	\$613,232.55		\$703,690.22	\$219,468.64	\$284,327.51	\$1,207,486.37	\$1,820,718.92	\$174,863.22	\$142,067.86	\$204,591.49	\$521,522.57	\$2,342,241.49	\$-80,640.27
2023 Withholding	\$140,525.08	\$136,635.67	\$157,100.02	\$434,260.77	\$434,260.77		\$162,531.53	\$115,592.77	\$122,981.25	\$401,105.55	\$835,366.32	\$151,726.61	\$92,423.76	\$105,445.06	\$349,595.43	\$1,184,961.75	Total Refunds
2023 Net-Profit	\$9,375.00	\$728.25	\$17,258.00	\$27,361.25	\$27,361.25		\$76,874.98	\$10,080.00	\$61,418.82	\$148,373.80	\$175,735.05	\$13,486.00	\$7,606.92	\$11,201.00	\$32,293.92	\$208,028.97	
2023 Individual	\$80,315.92	\$7,464.76	\$63,829.85	\$151,610.53	\$151,610.53		\$464,283.71	\$93,795.87	\$99,927.44	\$658,007.02	\$809,617.55	\$9,650.61	\$42,037.18	\$87,945.43	\$139,633.22	\$949,250.77	
2022 Total	\$233,792.19	\$155,033.41	\$160,751.97	\$549,577.57	\$549,577.57		\$526,040.44	\$217,310.92	\$240,789.58	\$984,140.94	\$1,533,718.51	\$169,073.90	\$147,912.00	\$239,749.81	\$556,735.71	\$2,090,454.22	
2022 Withholding	\$141,336.45	\$142,062.07	\$102,597.74	\$385,996.26	\$385,996.26		\$159,855.63	\$115,133.57	\$101,050.53	\$376,039.73	\$762,035.99	\$144,476.37	\$106,332.17	\$96,572.74	\$347,381.28	\$1,109,417.27	\$-78,500.29
$\frac{2022}{\text{Net-Profit}}$	\$4,010.00	\$1,451.73	\$14,729.86	\$20,191.59	\$20,191.59		\$60,609.65	\$8,902.00	\$21,688.83	\$91,200.48	\$111,392.07	\$1,960.00	\$4,544.78	\$60,994.25	\$67,499.03	\$178,891.10	Total Refunds \$-
2022 Individual	\$88,445.74	\$11,519.61	\$43,424.37	\$143,389.72	\$143,389.72		\$305,575.16	\$93,275.35	\$118,050.22	\$516,900.73	\$660,290.45	\$22,637.53	\$37,035.05	\$82,182.82	\$141,855.40	\$802,145.85	Total
Month	January	February	March	1 - QTR	YTD QTR - 1		April	May	June	2 - QTR	YTD QTR - 2	July	August	September	3 - QTR	YTD QTR - 3	

*** End Of Report ***

Selected date 9/30/2023

VILLAGE OF MARIEMONT Year To Date Receipts By Tax Year

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Refund Total	\$0.00	\$-60,728.37	\$-7,233.93	\$-1,769.67	\$0.00	\$0.00	\$-69,731.97	\$0.00	\$-7,660.30	\$-3,248.00	\$0.00	\$-10,908.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$-68,388.67	\$-10,481.93	\$-1,769.67	\$0.00	\$0.00	\$0.00	\$-80,640.27
<u>Deposit</u> Total	\$455,509.39	\$486,023.03	\$4,397,21	\$1,921.14	\$950.00	\$450.00	\$949,250.77	\$106,089.89	\$95,199.34	\$6,851.74	\$-112.00	\$208,028.97	\$1,011,468.88	\$170,375.57	\$2,389.57	\$173.53	\$450.07	\$104.13	\$1,184,961.75	\$1,573,068.16	\$751,597.94	\$13,638.52	\$1,982.67	\$1,400.07	\$104.13	\$450.00	\$2,342,241.49
Court Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$-1,779.69	\$0.00	\$0.00	\$0.00	8-1,779.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$-1,779.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8-1,779.69
<u>Interest</u> <u>Total</u>	\$0.00	\$78.85	\$27.69	\$39.81	\$0.00	\$0.00	\$146.35	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$9.58	\$0.00	\$0.00	\$0.00	\$0.00	89.58	\$0.00	\$88.43	\$27.69	\$39.81	\$0.00	\$0.00	\$0.00	\$155.93
Penalty 3 Total	\$0.00	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	\$88.13	\$0.00	\$44.48	\$0.00	\$0.00	\$44.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$132.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.61
Penalty 2 Total	\$0.00	\$215.00	\$63.09	\$22.06	\$50.00	\$0.00	\$350.15	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$207.40	\$0.00	\$0.00	\$0.00	\$0.00	\$207.40	\$0.00	\$422.40	\$63.09	\$22.06	\$50.00	\$0.00	\$0.00	\$557.55
Penalty 1 Total	\$0.00	\$550.00	\$300.00	\$150.00	\$150.93	\$0.00	\$1,150.93	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$550.00	\$300.00	\$150.00	\$150.93	\$0.00	\$0.00	\$1,150.93
$\frac{\overline{Tax}}{\overline{Total}}$	\$455,509.39	\$485,091.05	\$4,006.43	\$1,709.27	\$749.07	\$450.00	\$947,515.21	\$107,869.58	\$95,154.86	\$6,851.74	\$-112.00	\$209,764.18	\$1,011,468.88	\$170,158.59	\$2,389.57	\$173.53	\$450.07	\$104.13	\$1,184,744.77	\$1,574,847.85	\$750,404.50	\$13,247.74	\$1,770.80	\$1,199.14	\$104.13	\$450.00	\$2,342,024.16
$\frac{\overline{\text{Tax}}}{\underline{\text{Year}}}$	2023	2022	2021	2020	2019	2014	* TOTAL	2023	2022	2021	2020	* TOTAL	2023	2022	2021	2020	2019	2018	* TOTAL	2023	2022	2021	2020	2019	2018	2014	* TOTAL
$\frac{Acct}{Type}$	INDIVIDUAL	INDIVIDUAL	INDIVIDUAL	INDIVIDUAL	INDIVIDUAL	INDIVIDUAL		NET-PROFIT	NET-PROFIT	NET-PROFIT	NET-PROFIT	* 1	WITHHOLDING	WITHHOLDING	WITHHOLDING	WITHHOLDING	WITHHOLDING	WITHHOLDING	L *	ALL	ALL	ALL	ALL	ALL	ALL	ALL	L *

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VILLAGE OF MARIEMONT

Receipt Total Comparison For 2022/ 2023

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7 48 34 18 Change -15 Percent \$144,828.68 \$238,187.87 \$230,216.00 \$233,792.19 \$155,033.41 \$160,751.97 \$703,690.22 \$526,040.44 \$174,863.22 \$204,591.49 Total All \$219,468.64 \$217,310.92 \$284,327.51 \$240,789.58 \$169,073.90 \$142,067.86 \$147,912.00 Deposit \$0.00 \$0.00 \$0.00 \$-620.00 \$-5,192.00 \$-615.00 \$-2,833.80 \$-4,343.40 \$-23,532.56 \$-34,446.69 \$-3,598.49 \$-23,178.54 \$-1,381.14 \$-6,283.20 \$-4,138.53 \$-14,551.21 \$-25,648.00 Refunds/Adj Total All Withholding \$140,525.08 \$141,336.45 \$136,635.67 \$142,062.07 \$157,100.02 \$102,597.74 \$162,531.53 \$159,855.63 \$115,592.77 \$115,133.57 \$122,981.25 \$101,050.53 \$151,726.61 \$144,476.37 \$92,423.76 \$106,332.17 \$105,445.06 Deposits \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Withholding Refunds/Adj Fotal 1 & 2 \$8,193.01 \$89,690.92 \$541,158.69 \$92,455.74 \$12,971.34 \$81,087.85 \$58,154.23 \$366,184.81 \$103,875.87 \$102,177.35 \$161,346.26 \$139,739.05 \$23,136.61 \$49,644.10 \$99,146.43 \$24,597.53 \$41,579.83 Deposits \$0.00\$-615.00 \$0.00 \$-4,138.53 \$-5,192.00 \$0.00 \$-23,532.56 \$-620.00 \$-2,833.80 \$-4,343.40 \$-23,178.54 \$-34,446.69 \$-3,598.49 \$-1,381.14 \$-6,283.20 \$-14,551.21 \$-25,648.00 Refunds/Adj Total 1 & 2 \$10,080.00 \$728.25 \$1,451.73 \$9,375.00 \$4,010.00 \$17,258.00 \$14,729.86 \$76,874.98 \$60,609.65 \$8,902.00 \$61,418.82 \$4,544.78 Net-Profit \$21,688.83 \$13,486.00 \$7,606.92 \$11,201.00 \$1,960.00 Deposits \$80,315.92 \$88,445.74 \$7,464.76 \$63,829.85 \$305,575.16 \$93,795.87 \$93,275.35 \$11,519.61 \$43,424.37 \$464,283.71 \$99,927.44 \$118,050.22 \$42,037.18 ndividual \$9,650.61 \$22,637.53 \$37,035.05 \$87,945.43 **Deposits** Deposit Date 1/2023 1/2022 2/2023 2/2022 3/2023 3/2022 4/2023 4/2022 5/2023 5/2022 6/2023 6/2022 7/2023 7/2022 8/2023 8/2022 9/2023

*** End Of Report ***

\$0.00

\$0.00

\$1,157,279.74 \$981,036.95

\$-80,640.27 \$-78,500.29

\$178,891.10

\$208,028.97

\$949,250.77 \$802,145.85

**2023 **2022

12

\$2,342,241.49

3-80,640.27 \$-78,500.29

\$2,090,454.22

\$239,749.81

\$-8,778.00

\$96,572.74 \$1,184,961.75 \$1,109,417.27

\$0.00

\$143,177.07

\$-8,778.00

\$60,994.25

\$82,182.82

9/2022

VILLAGE OF MARIEMONT Deposit Journal Reports Report Date: 10/04/2023 08:44:26

Report Time:

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O	losed Bate	th Number(s) 842t	6, 8428, 8429, 8430), 8431, 843 Report	Closed Batch Number(s) 8426, 8428, 8429, 8430, 8431, 8432, 8434, 8435, 8436, 8437, 8438, 8439, 8440, 8441, 8442 Deposit Date Range: 09/01/2023 To 09/30/2023. Report type: Detail Report. Sort Selection by Account Number.	3436, 8437, 8438, Sort Selection by	8439, 8440, Account Nu	8441, 8442 Deposit Imber.	Date Range: 09/0	1/2023 To 0	9/30/2023.	
<u>-</u>	I n	divid	u a 1	N	et Pro	f i t	- W i	thhold	1 i n q -	1	T o t a 1	
Transaction	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt	Count	Charge Amt	Credit Amt
AMENDED ESTIMATE	_	\$20,000.00	\$11,875.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	-	\$20,000,00	\$11.875.00
AMENDED FINAL	0	\$0.00	\$0.00	3	\$0.00	\$0.00	0	\$0.00	\$0.00	3	\$0.00	\$0.00
BALANCE DUE	20	\$0.00	\$-680.36	2	\$0.00	\$-475.00	0	\$0.00	\$0.00	22	\$0.00	\$-1,155.36
BATCH NOTE	2	\$0.00	\$0.00	_	\$0.00	\$0.00	4	\$0.00	\$0.00	7	\$0.00	\$0.00
CHARGE-OFF FINAL RET	4	\$-22.20	\$0.00	2	\$4.00	\$0.00	0	\$0.00	\$0.00	9	\$-18.20	\$0.00
DECLARATION OF	6	\$9,039.69	\$2,771.24	2	\$1,741.00	\$1,729.00	0	\$0.00	\$0.00	11	\$10,780.69	\$4,500.24
EXTENSION	_	\$0.00	\$0.00	_	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$0.00	\$0.00
FINAL RETURN	43	\$33,516.90	\$794.60	28	\$4,797.00	\$2,857.00	0	\$0.00	\$0.00	71	\$38,313.90	\$3,651.60
OVERPAY FORWARD	22	\$0.00	\$0.00	18	\$0.00	\$0.00	0	\$0.00	\$0.00	40	\$0.00	\$0.00
OVERPAY REFUND	4	\$0.00	\$-4,051.53	_	\$0.00	\$-87.00	0	\$0.00	\$0.00	5	\$0.00	\$-4,138.53
LATE FILE PENALTY	-	\$0.00	\$50.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	_	\$0.00	\$50.00
LATE PAY PENALTY	_	\$0.00	\$50.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	_	\$0.00	\$50.00
QUARTERLY PAYMENT	1111	\$0.00	\$73,084.95	12	\$0.00	\$7,090.00	0	\$0.00	\$0.00	123	\$0.00	\$80,174.95
RECONCILIATION	0	\$0.00	\$0.00	0	\$0.00	\$0.00	2	\$0.00	\$0.00	2	\$0.00	\$0.00
WITHHOLDING	0	\$0.00	\$0.00	0	\$0.00	\$0.00	069	\$105,445.06	\$105,445.06	069	\$105,445.06	\$105,445.06
Total:	219	\$62,534.39	\$83,893.90	70	\$6,542.00	\$11,114.00	969	\$105,445.06	\$105,445.06	985	\$174,521.45	\$200,452.96
** Total:	219	\$62,534.39	883,893.90	70	\$6,542.00	\$11,114.00	969	\$105,445.06	\$105,445.06	985	\$174,521.45	\$200,452.96
	Deposit Total	<u>otal</u>	Cash		Check	O	Charge	Lock Box	ΧI	Refund Total	<u>al</u>	ACH
<u>Payments</u>		450			425		2				5	23
Amount	\$204,591.49	91.49	\$0.00		\$191,720.59	\$7	\$719.42	\$0.	\$0.00	\$-4,138.53	53	\$12,151.48

*** End Of Report ***



SPENDING REQUEST FORM

Approval from Council Required

COUNCIL MEETING DATE: 10-9-2023

This form, submitted with any relevant bids or quotes, must be completed and approved by Council for non-emergency spending over \$5000. List any vendors, when possible, in the purchase description. Upon approval by Council, the account number to be charged must be filled in for the request to be considered complete. The approved/completed Spending Request Form shall be submitted to the Administrative Assistant.

Requisitioned By:			\circ
CHUCK BARLO	\sim	William a	1. Brown
Name	Department	William A. Brown Muly Kelly I. Rankin, In	terim Fiscal Officer
PURCHASE DESCRI	IPTION: REPLACEMENT 1	, FIRE BAY	
VENDOR:	SD. INC		
ACCOUNT #:\	000.730.300)- 0000	
AMOUNT NOT TO	EXCEED \$ 9300,	<u> </u>	APPROVED BY COUNCIL
For Administrative As.	sistant use only. Approved copi	es distributed to:	
Department He	eadFiscal Officer	NayorN	Members of Council
P/T Administrat	torCopy for Purcl	hase Order and File Original	in "Spending Requests" File

Building Department Report to Village Council covering the month of September 2023

of the report. The building department issued 24 permits this month. These are summarized here along with the fees. They are listed individually at the end

	0 Rental inspection permit	8 Residential zoning permits	3 Utility permit	12 Residential building permits	1 Commercial building permit
TOTAL					
\$ 2081	\$ 0	\$ 565	\$ 0	\$ 1109	\$ 407

For the month of September, a total of 89 hrs were billed. That time was spent on the following activities, allocated as follows:

Admin (organization, ordinances, XPEX)	Special Projects	Compliance - Violations	Bldg Dept Questions	Permitting (building, zoning, rental, zoning)	Planning Commission Mtg/Prep	ARB Meeting/Prep
10 hours	20 hours	25 hours	15 hours	15 hours	4 hours	0 hours
11%	22%	28%	17%	17%	5%	0%

Supporting several special projects in the village that require attention. inspections are still off-track. Met with CMC Properties in September and working on strategy to address how to get their 75 units inspected. September was a slow revenue month, but projecting an uptick in fees in October, driven by a new residence along Miami Bluff. Rental

Respectfully submitted, Rod Holloway Building Department

Fermit Permit Dame Zoning \$\(\text{\$ZIVIR} \) Parcel Address Owner Name Applicant Name Permit Type Permit Type Total First Total First Dotal First Objects Objects Dotal First Dotal First<			SEPTEMBER	SEPTEMBER 2023 BUILDING DEPARTMENT PERMIT SOLVIN	PENIVITI SOLVIIVIANI		
Building Permitts 1 6800 WOOSTER PK SPINNEHWEBER BUILDERS Crinas Fire Protection Fire Suppression System 407 9/12/2023 RES A 6 322 ELMST AMECANISY URBA & LARISKA KAVECANSKA RAY ELGANSKA RAY EL				Owner Name	Applicant Name	Permit Type	
Building Permits 12	mmercial Building Per	********				Tipo Cuparaccion Cystem	407
Building Parmitis 12. Building Parmitis 12. ROAD RESTA B 6623 ELMST KAVECANSKY JUPAJ & JARUSKA KAVECANSKA Ray St. Clair Roofing Roof Rest. Roof Olf Guiters & Downspou 104 9/3/2023 RESA B 6023 MITY ERWON AVE COLACARRO JAMES TTR Kalser Roof & Exteriors ROOf Rest. Roof Olf Guiters & Downspou 104 9/12/2023 RESA B 5025 SETTLE RO COLACARRO JAMES TTR HELP Home Services PUAC Replacement 150 9/12/2023 RESA B 3720 PETOSKEY LIFE ASHFORD HOMES LLC Anthord Homes LLC New Residential 0 9/12/2023 RESA B 3720 MAMM RUN - UNIT 19 ASHFORD HOMES LLC Anthord Homes LLC New Residential 0 9/12/2023 RESA B 3720 MAMM RUN - UNIT 19 ASHFORD HOMES LLC Anthord Homes LLC New Residential 0 9/12/2023 RESA B 3720 MAMM RUN - UNIT 19 ASHFORD HOMES LLC Anthord Homes LLC New Residential 0 9/12/2023 RESA B 3720 MAMM RUN - UNIT 19 ASHFORD HOMES LLC <td< td=""><td>2023216 9/6/202</td><td></td><td>6800 WOOSTER PK</td><td>SPINNENWEBER BUILDERS</td><td>Cintas Fire Protection</td><td>Fire Suppression System</td><td>70.</td></td<>	2023216 9/6/202		6800 WOOSTER PK	SPINNENWEBER BUILDERS	Cintas Fire Protection	Fire Suppression System	70.
9/5/2023 RES-A B 6623 EMMST COLACARDO AMES TIR Rey St. Clair Rooting Root Res: Notion Or Gesters & Downspoul 134 9/12/2023 RES-A B 3795 SETTLE RO PROSEE MARK HEJP Home Services HYAC Replacement 150 9/12/2023 RES-A B 3795 DESTRUE RO PROSEE MARK HEJP Home Services HYAC Replacement 255 9/12/2023 RES-A B 3795 DESTRUE RO PROSEE MARK HEJP Home Services HYAC Replacement 295 9/12/2023 RES-A B 3770 MAMM RUN - UNIT 3 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9/12/2023 RES-C B 3780 MAMM RUN - UNIT 3 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9/12/2023 RES-C B 3770 MAMM RUN - UNIT 3 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9/12/2023 RES-A B 3770 MAMM RUN - UNIT 3 ASHFORD HOMES LLC	sidential Building Per					2 - 12 - Days On Cuttors & Downsport	100
OHYDITALISM RESA B 6232 MT VERNON AVE COLACABRO LAMES TTR Colacable of Labert Sections Colacable of Labert Sections Hoof Rest - Roof OR Gutters & Roof Rest - Roof Rest - Roof OR Gutters & Roof Rest -	202212 0/5/202		 6623 ELM ST	KAVECANSKY JURAJ & JARUSKA KAVECANSKA	Ray St. Clair Roofing	ROOF RES - ROOF OR GUILERS & DOWNSPOO	TOT
PROVINCE			 6973 MT VERNON AVE	COLACARRO JAMES TTR	Kaiser Roof & Exteriors	Roof Res - Roof OR Gutters & Downspou	104
17.14.02.23 RES-A B 370.PPTOSERF AVE PATE SAMUEL & ERILN BOVERT Gerald More Alterations - Res. 525 17.10.20.23 RES-C B 390.WEST ST ZEMAK DOUGLASE & RILEN B DOUGLASE & RILEN B DOUGLASE & RILEN B 17.10.20.23 RES-C B 370.PT.MIAMIR RUN - UNIT 7 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 17.10.20.23 RES-C B 375.MIAMIR RUN - UNIT 19 ASHFOR		-	3796 SETTI F RD	BROSEE MARK	HELP Home Services	HVAC Replacement	150
1912/1023 RES-O B 300 WESTS 251/ME DOUGLAS E & ELLEN B 0 ne Hour Heating & Air HYAC Replacement 98 9725/2023 RES-C B 377 MAMM RUN - UNIT 9 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9725/2023 RES-C B 376 MAMM RUN - UNIT 9 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9725/2023 RES-C B 376 MAMM RUN - UNIT 9 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9725/2023 RES-C B 376 MAMM RUN - UNIT 9 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9725/2023 RES-C B 376 MAMM RUN - UNIT 9 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9725/2023 RES-C B 376 MAMM RUN - UNIT 9 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9725/2023 RES-C B 376 MAMM RUN - UNIT 9 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9725/2023 RES-C B 376 MAMM RUN - UNIT 9 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9725/2023 RES-A B 6608 WOOSTER PK CWART HOMAS J & COLLEEN E SARNA KIAUS ROOfing Systems of Cincinnal Mater Works Utility - Street Cut 0 9727/2023 RES-A D 6629 HAMMESTONE WY FLEMING AMY & ANDREW W Greater Cincinnal Water Works Utility - Street Cut 0 9727/2023 RES-A D 6624 MIAMM BUFF DR BARRIETT AARON J & ANANDA H Duke Finergy Electric Service Upgrade 0 9727/2023 RES-A D 6624 MIAMM BUFF DR BYBEE STEPHEN G & ELIZABETH W Duke Finergy Duke Finergy Fencing 95 9727/2023 RES-A D 6624 MIAMM BUFF DR SCHOWBERG LOUISE A ENDS Fence Company Fencing 95 9727/2023 RES-A D 6624 MIAMM BUFF DR BYBEE STEPHEN G & ELIZABETH W EADS Fence Co., Inc. Fencing 95 9727/2023 RES-A D 6624 MIAMM BUFF DR BYBEE STEPHEN G & ELIZABETH W EADS Fence Co., Inc. Fencing 95 9727/2023 RES-A D 6624 MIAMM BUFF DR BEACH CHARLES III MATERIAL ROOF RESIDENCE Fencing 95 9727/2023 RES-A D 6624 MIAMM BUFF DR BEACH CHARLES III MATERIAL ROOF RESIDENCE			 3770 DETTOSKEY AVE	PATF SAMUEL & ERIN GOVERT	Gerald Noe	Alterations - Res.	555
19/24/2023 RES-C B 3771 MAKANE RUN. UNIT ASHFORD HOMES LLC New Residential 0 0 0 0 0 0 0 0 0		-	 DATA INJECT CT	ZEMKE DOUGLAS E & ELLEN B	One Hour Heating & Air	HVAC Replacement	98
19/12/2023 RES-C B 3767 MIAMM RIVI - UNIT 9 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 0 0 0 0 0 0 0 0	-		1771 MINNI DI NI - I NIT 7	ASHEORD HOMES II C	Ashford Homes LLC	New Residential	0
9/12/2023 RES-C B 3/53 MAMM RUN - UNIT 12 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9/12/2023 RES-C B 3/53 MAMM RUN - UNIT 17 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9/12/2023 RES-C B 3/54 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9/12/2023 RES-C B 3/74 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9/12/2023 RES-C B 3/74 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 0 9/12/2023 RES-A D GEOR WOOSTER PK COMAR THOMAS J & COLLEEN E SARNA RESIDENCE COLLING TO THE RESIDENCE OF THE RESIDENCE	+		 3767 MIAMINO - LINIT 8	ASHFORD HOMES LLC	Ashford Homes LLC	New Residential	0
9/25/2023 RES-C B 3750 MIAMM RUN - UNIT 17 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 18 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM RUN - UNIT 19 ASHFORD HOMES LLC Ashford Homes LLC New Residential 9/25/2023 RES-C B 3736 MIAMM BLUFF DR CHARLEST III 9/25/2023 RES-C B 3736 MIAMM BLUFF DR BEARCH CHARLEST III 9/25/2023 RES-C B 3736 MIAMM BLUFF DR SYBEE STEPHEN G & ELIZABETH W Finch Co., Inc. Fencing 9/25/2023 RES-C B 3736 MIAMM BLUFF DR SYBEE STEPHEN G & ELIZABETH W Finch Co., Inc. Fencing 9/25/2023 RES-C B 3736 MIAMM BLUFF DR SYBEE STEPHEN G & ELIZABETH W Finch Co., Inc. Fencing 9/25/2023 RES-C B 3736 MIAMM BLUFF DR SYBEE STEPHEN G & ELIZABETH W Finch Co., Inc. Fencing 9/25/2023 RES-C B 3736 MIAMM BLUFF DR SYBEE STEPHEN G & ELIZABETH W Finch Co., Inc. Fencing 9/25/2023 RES-C B 3736 MIAMM BLUFF DR SYBEE STEPHEN G & ELIZABETH W Finch Co., Inc. Fencing 9/25/2023 RES-C B 3736 MIAMM BLUFF DR SYBEE STEPHEN G & ELIZABETH W Finch Co., Inc. Fencing 9/25/2023 RES-C B 3736 MIAMM BLUFF DR SYBEE STEPHEN G & EL			 3763 MIAMI RUN - UNIT 9	ASHFORD HOMES LLC	Ashford Homes LLC	New Residential	. 0
9/25/2023 RES-C B 3746 MIAMI RUN - UNIT 18 ASHFORD HOMES LIC Ashford Homes LIC New Residential 0 9/25/2023 RES-C B 3746 MIAMI RUN - UNIT 19 ASHFORD HOMES LIC Ashford Homes LIC New Residential 0 9/25/2023 RES-A B 6608 WOOSTER PK CMART THOMAS I & COLLEEN E SARNA MIAUS ROofing Systems of Cincinnal Replacement - Windows 98 9/5/2023 RES-A U 6629 HAMMERSTONE WY FLEMING ANY & ANDREW W Greater Cincinnati Water Works Utility - Street Cut 0 9/27/2023 RES-A U 6624 MIAMI BLUFF DR BARNETT AARON J & ANDREW W Greater Cincinnati Water Works Utility - Street Cut 0 9/27/2023 RES-A U 6624 MIAMI BLUFF DR BARNETT AARON J & ANDREW W ENDERGY Energy Ending 95 9/27/2023 RES-A U 6624 MIAMI BLUFF DR BARNETT AARON J & ANDREW ENTERGY ENDERGY Energy Ending 95 9/27/2023 RES-A Z 3855 SETTLE RD VULLANUEVA CESAR & KRAIG BRANDON KELLERKINg Kong Concrete Fencing 95 9/27/2023 RES-A Z 100 ABBET PL BEACH CHARLES TILL GOVERNEE GLOUSE ARCH CHARLES TIL			 3750 MIAMI RUN - UNIT 17	ASHFORD HOMES LLC	Ashford Homes LLC	New Residential	_ 0
9/25/2023 RES-A B 6608 WOOSTER PK CMAR THOMAS J & COLLEEN E SARNA KIBUS Fence Co., Inc. 9/25/2023 RES-A U 6614 MIAMI BLUFF DR BYSET STEPHEN G & ELIZABETH W PODEFT & PROUDENCE FENCE CO., Inc. 9/25/2023 RES-A Z 3855 SETILE RD VULLHOP BRET & PRUDENCE POLY POLY POLY POLY POLY POLY POLY POLY			3746 MIAMI RUN - UNIT 18	ASHFORD HOMES LLC	Ashford Homes LLC	New Residential	0
9/28/2023 RES-A B 6608 WOOSTER PK CMAR THOMAS J & COLLEEN E SARNA Klaus Roofing Systems of Cincinnal Replacement - Windows 98 9/5/2023 RES-A U 6629 HAMMERSTONE WY FLEMING AMY & ANDREW W 9/5/2023 RES-A U 6629 HAMMERSTONE WY FLEMING AMY & ANDREW W 9/5/2023 RES-A U 6634 MIAMI BLUFF DR BARNETT AARON J & ANNANDA H 9/12/2023 RES-A U 6634 MIAMI BLUFF DR BARNETT AARON J & ANNANDA H 9/12/2023 RES-A Z 3825 SETTLE RD VULHOP BRET & PRUDENCE PR			 3742 MIAMI RUN - UNIT 19	ASHFORD HOMES LLC		New Residential	200
9/5/2023 RES-A U 6829 HAMMERSTONE WY FLEMING AMY & ANDREW W 9/5/2023 RES-A U 6604 CHESTNUT ST MARIEMONT SQUARE APARTMENTS LLC Greater Cincinnati Water Works Utility - Street Cut 9/5/2023 RES-A U 6614 MIAMI BLUFF DR BARNETT AARON J & AMANDA H Duke Energy Electric Service Upgrade 9/1/2023 RES-A Z 6944 MIAMI BLUFF DR BARNETT AARON J & AMANDA H Duke Energy Electric Service Upgrade 9/1/2023 RES-A Z 3885 SETTLE RD VULHOP BRET & PRUDENCE			6608 WOOSTER PK	CMAR THOMAS J & COLLEEN E SARNA		a Replacement - Windows	96
9/5/2023 RES-A U 6629 HAMMERSTONE WY FLEMING AMY & ANDREW W Greater Cincinnati Water Works 9/5/2023 RES-A U 6704 CHESTNUT ST MARIEMONT SQUARE A PARTIMENTS LLC Greater Cincinnati Water Works 9/727/2023 RES-A U 6614 MIAMI BLUFF DR BARNETT AARON J & AMANDA H DIVE ENERGY UIIITY - Street Cut 9/727/2023 RES-A Z 6944 MIAMI BLUFF DR BYBEE STEPHEN G & ELIZABETH W EADs Fence Company Fencing 9/727/2023 RES-A Z 3855 SETTLE RD VULIHOP BRET & PRUDENCE PURDENCE PURDENCE PROMPT SONG CONCRETE STEPHEN G & ELIZABETH W EADs Fence Company Fencing 9/727/2023 RES-A Z 3885 SETTLE RD VULIHOP BRET & PRUDENCE PURDENCE PROMPT SONG CONCRETE STEPHEN G & ELIZABETH W EADs Fence Co., Inc. Fencing 9/727/2023 RES-A Z 3885 SETTLE RD SCHOMBERG LOUSE A FOR CONCRETE STEPHEN G & ELIZABETH W FLORE CO., Inc. Fencing 9/727/2023 RES-A Z 10 ALBERT PL BEACH CHARLES TIII PIONEET FENCE CO. Fencing 9/727/2023 RES-A Z 4001 GROVE AVE CUTCHER BRADFORD & COURTNEY Matt Evans 9/727/2023 RES-A Z 201 GROVE AVE CUTCHER BRADFORD & COURTNEY Matt Evans 9/727/2023 RES-A Z 3712 CENTER ST WOLTERMAN NANCY J JUSTIN Wolsterman Planning Commission Meeting 9/728/2023 RES-A Z 3712 CENTER ST WOLTERMAN NANCY J JUSTIN Wolsterman Planning Commission Meeting 9/728/2023 RES-A Z 3712 CENTER ST WOLTERMAN NANCY J JUSTIN Wolsterman Planning Commission Meeting	ility Permits	w					D
RES-A U 6704 CHESTNUT ST MARIEMONT SQUARE APARTMENTS LLC Greater Cincinnati Water Works Utility - Street Cut RES-A U 6614 MIAMI BLUFF DR BARNETT AARON J & AMANDA H RES-A Z 6944 MIAMI BLUFF DR BYBEE STEPHEN G & ELIZABETH W RES-A Z 3855 SETTLE RD VULHOP BRET & PRUDENCE Prudence Company Pod / Tent RES-A Z 3855 SETTLE RD VULHOP BRET & PRUDENCE Prudence Vulhop Pod / Tent RES-A Z 6938 MIAMI BLUFF DR VILLANUEVA CESAR & KRAIG BRANDON KELLE King Kong Concrete Fencing RES-A Z 10 ALBERT PL BEACH CHARLES T III RES-A Z 1001 GROVE AVE CUTCHER BRADFORD & COURTNEY Produce Co. RES-A Z 6554 WOOSTER PK 6554 WOOSTER ILC CINCINATION MARIE France Co. RES-A Z 3712 CENTER ST WOLTERWAN NANCY J Justin Wolsterman Planning Commission Meeting RES-A Z 3712 CENTER ST WOLTERWAN NANCY J Justin Wolsterman Planning Commission Meeting	- 1		 6829 HAMMERSTONE WY	FLEMING AMY & ANDREW W		Utility - Street Cut	D
RES-A Z 6944 MIAMI BLUFF DR BYBEE STEPHEN G & ELIZABETH W FENCE Company Fencing RES-A Z 3855 SETTLE RD VULHOP BRET & PRUDENCE Prudence Vulhop Pod / Tent RES-A Z 3855 SETTLE RD VULHOP BRET & PRUDENCE Prudence Vulhop Pod / Tent RES-A Z 3855 SETTLE RD VULHOP BRET & PRUDENCE Prudence Vulhop Pod / Tent RES-A Z 3855 SETTLE RD VULHOP BRET & PRUDENCE Prudence Co., Inc. Fencing RES-A Z 6938 MIAMI BLUFF DR VILLANUEVA CESAR & KRAIG BRANDON KELLEF King Kong Concrete Fencie Co. RES-A Z 10 ALBERT PL BEACH CHARLES T III RES-A Z 4001 GROVE AVE CUTCHER BRADFORD & COURTNEY Matt Evans Planning Commission Meeting RES-A Z 6554 WOOSTER PK 6554 WOOSTER ILC CINCINATION VILLANUEVA CESAR & WOLTERWAAN NANCY J Justin Wolsterman Planning Commission Meeting RES-A Z 3712 CENTER ST WOLTERWAAN NANCY J Justin Wolsterman Planning Commission Meeting			6704 CHESTNUT ST	MARIEMONT SQUARE APARTMENTS LLC		Offility - Street Cut	0 0
RES-A Z 6944 MIAMI BLUFF DR BYBEE STEPHENG & ELIZABETH W EADS Fence Company Fencing RES-A Z 3855 SETTLE RD VULHOP BRET & PRUDENCE Prudence Vulhop Pod / Tent RES-A Z 3855 SETTLE RD VULHOP BRET & PRUDENCE Prudence Vulhop Pod / Tent RES-A Z 3855 SETTLE RD VULHOP BRET & PRUDENCE EME Fence Co., Inc. RES-A Z 3855 OAK ST SCHOMBERG LOUISE A EME Fence Co., Inc. RES-A Z 6938 MIAMI BLUFF DR VILLANUEVA CESAR & KRAIG BRANDON KELLEF King Kong Concrete Fencing Fencing RES-A Z 10 ALBERT PL BEACH CHARLES T III Pioneer Fence Co. RES-A Z 4001 GROVE AVE CUTCHER BRADFORD & COURTNEY Matt Evans Planning Commission Meeting RES-A Z 5554 WOOSTER PK 6554 WOOSTER LLC CINCINATI Custom Concrete Sidewalk RES-A Z 3712 CENTER ST WOLTERWAN NANCY J Justin Wolsterman Planning Commission Meeting	023232 9/27/20		6614 MIAMI BLUFF DR	BARNETT AARON J & AMANDA H	Duke Energy	Electric Service Obstage	
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RES-A Z 3885 OAK ST SCHOMBERG LOUISE A EME Fence Co., Inc. Fencing RES-A Z 6938 MIJAMI BLUFF DR VILLANUEVA CESAR & KRAIG BRANDON KELLEF King Kong Concrete Flatworks/Turf RES-A Z 10 ALBERT PL BEACH CHARLES T III Planeer Fence Co. Fencing RES-A Z 4001 GROVE AVE CUTCHER BRADFORD & COURTNEY Matt Evans Planning Commission Meeting RES-A Z 6554 WOOSTER PK 6554 WOOSTER LLC CINCINATION OF COURTNEY DISTRIBUTION OF COURTNEY Planning Commission Meeting RES-A Z 3712 CENTER ST WOLTERWAN NANCY J Ustin Wolsterman Planning Commission Meeting			3855 SETTLE RD	VULHOP BRET & PRUDENCE	Prudence Vulhop	Pod / Tent	25
RES-A Z 5938 MIAMI BLUFF DR VILLANUEVA CESAR & KRAIG BRANDON KELLEF King Kong Concrete Flatworks/Turf RES-A Z 10 ALBERT PL BEACH CHARLES T III Planeer Fence Co. Fencing Planning Commission Meeting RES-A Z 4001 GROVE AVE CUTCHER BRADFORD & COURTNEY Matt Evans Planning Commission Meeting RES-A Z 6554 WOOSTER PK 6554 WOOSTER LLC Cincinnati Custom Concrete Sidewalk RES-A Z 3712 CENTER ST WOLTERWAN NANCY J Ustin Wolsterman Planning Commission Meeting			 3885 OAK ST	SCHOMBERG LOUISE A	EME Fence Co., Inc.	Fencing	
RES.A Z 10 ALBERT PL BEACH CHARLES T III Pioneer Fence Co. Fencing Planning Commission Meeting Sidewalk Planning Commission Meeting Planning Commission Planni			 6938 MIAMI BLUFF DR	VILLANUEVA CESAR & KRAIG BRANDON KELL	El King Kong Concrete	Flatworks/Turf	150
RES-A Z 4001 GROVE AVE CUTCHER BRADFORD & COURTINEY Matt Evans Planning Commission Meeting RRS-A Z 6554 WOOSTER PK 6554 WOOSTER LLC Cincinnati Custom Concrete Sidewalk Planning Commission Meeting Planning Commission Meeting S 3712 CENTER ST WOLTERWAAN NANCY J Justin Wolsterman Planning Commission Meeting S 0			 10 ALBERT PL	BEACH CHARLES T III	Pioneer Fence Co.	Fencing	100
RES-A Z 6554 WOOSTER PK 6554 WOOSTER LLC Cincinnati Custom Concrete Sldewalk RES-A Z 3712 CENTER ST WOLTERMAN NANCY J Justin Wolsterman Planning Commission Meeting 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			 4001 GROVE AVE	CUTCHER BRADFORD & COURTNEY	Matt Evans	Planning Commission Meeting	750
RES.A Z 3712 CENTER ST WOLTERWAN NANCY Justin Wolsterman Planning Commission Meeting 0			6554 WOOSTER PK	6554 WOOSTER LLC	Cincinnati Custom Concrete	Sidewalk	200
			3712 CENTER ST	WOLTERMAN NANCY J	Justin Wolsterman	Planning Commission Meeting	TOO
	ental Inspection Certi						Totals



SPENDING REQUEST FORM

Approval from Council Required

COUNCIL MEETING DATE: 10/9/23

This form, submitted with any relevant bids or quotes, must be completed and approved by Council for non-emergency spending over \$5000. List any vendors, when possible, in the purchase description. Upon approval by Council, the account number to be charged must be filled in for the request to be considered complete. The approved/completed Spending Request Form shall be submitted to the Administrative Assistant.

Requisitioned By:		
ROD HOLLOWAY	BLD6	William a Beown
Name	Department	William A. Brown, Mayor
		Kelly I. Rankin, Interim Fiscal Officer
PURCHASE DESCRIPTI		
ADDITIONAL	105TS FOA	DEN HANDUAME,
HANDWARE	PNED AND	DON MADRIE INSTALLATOR
NEED \$10	MATICA WO.	DON MADON INSTALLATIONS JAL AS ONIGINAL
153DMADES	WENE TO	D LOW/INACCUMATE,
	,	MANK HAME, DAKLEY LOCK & KE
ACCOUNT #:490	1-800-500-11	000
AMOUNT NOT TO EXC	CEED \$ 10,000	APPROVED BY COUNCIL
For Administrative Assista	nt use only. Approved copie	s distributed to:
Department Head	Fiscal Officer	MayorMembers of Council
P/T Administrator	Copy for Purch	ase Order and File Original in "Spending Requests" File
i		

Bona Decorative Hardware

3073 Madison Rd. Cincinnati, OH 45209 513-321-7877 accounting@bonahardware.com http://www.bonahardware.com

ADDRESS

Village of Mariemont Municipal Offices Estimate 6491

DATE 09/14/2023

EXPIRATION DATE 10/18/2023

P.O. NUMBER
Quote Only

SALES REP

Guy Clark

CUSTOMER JOB

Quote Only

ACTIVITY	DESCRIPTION	QIIY	RATE	AMOUNT
WINDOW/DOOR	Below>Kickplate Quote *Pair of Doors No.2000-102-0834 (Baldwin Hardware) Dimensions: 8"ht. x 34"width Qty: (4) required Fixings: Wood Screws Gauge Thickness: .05" thick solid brass Finish: Oil Rubbed Bronze *Living Finish *Leadtime: 2-3 Weeks	4	329.25	1,317.00T
WINDOW/DOOR	Below>Door Grips, Exterior Side Client to use existing grips on exterior required. of door's Qty: (2) required. *On site Price New; Hardware Fixings/Concealed Screw Cover No.0129.102 (Baldwin Hardware) Dimensions: 1.0"dia. screw cover Qty: (2) required-interior side of doors. *Leadtime: 2-Weeks	2	16.00	32.00T
WINDOW/DOOR	Below>Door Closer's No.4040XPHEDADKBRZRH (Lcn) Right hand super smoothee heavy duty adjustable (1)thru (6). Surface mounted hold open door closer with extra duty arms and TBSRT thru bolts 695 dark bronze. *Finishing Note: Finish is a powder coat bronze over arms and plastic cover. Not a plated living finish. Leadtime: 3 - 4 Weeks	1	686.80	686.80T

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
WINDOW/DOOR	Below>Door Closer's No.4040XPHEDADKBRZLH (Lcn) Left hand super smoothee heavy duty adjustable (1)thru (6). Surface mounted hold open door closer with extra arms and TBSRT thru bolts 695 dark bronze. *Finishing Note: Finish is a powder coat bronze ov arms and plastic cover. Not a plated living finish. Leadtime: 3 - 4 Weeks		686.80	686.80T
WINDOW/DOOR	Below> Exit Series Device 8827EOUS10B (Von Duprin) Surface Vertical Rod Crossbar Type Exit device (613) Oil Rubbed Bronze Leadtime: 1-Weeks	2	2,900.00	5,800.00T
WINDOW/DOOR	Below> Exit Series Device *Extension Rods 05170310B (Von Duprin) Extension Rod Kit for 8827613 Leadtime: 1-Weeks	2	40.00	80.00T
	SUB	TOTAL		8,602.60
	TAX	(7.8%)		671.00
	ТОТ	AL		9,273.60

Accepted By

Accepted Date

Mark 🗆						
Hanke <	mark	@har	ıkewi	ndow	/door	.co
m>						

To: Building Adminis

Thu 5/18/2023 3:19 PM

Hello Rod,

The cost breakdown is as follows.

Door \$2,650

Large window \$2,650

3 office windows \$1,560

We don't do the commercial hardware.

You could go to Bona or Norwood hardware, they typically have someone to do the installation.

We would coordinate everything with them..

Thanks Mark

513.200.0009

On Wed, May 17, 2023, 11:59 AM Building Administrator < building@mariemont.org wrote: Hi Mark:

Thanks for getting back with me.

Couple of follow-up questions:

- Can you split the \$6860 by area or approximate it? Our accounting system requires these items to be separated
 - Door
 - Big overhead window
 - o Office window x 3
- Any insight on how to approach hardware prep/installation? Are you involved, who should I buy this from... what happens if I by the wrong thing? Do you ever quote to buy the hardware and install it as part of the job?

Rod Holloway Building Department Mon-Fri: 830a to 1230p Village of Mariemont 513-271-3315 Option 4

From: Mark Hanke <mark@hankewindowdoor.com>

Sent: Tuesday, May 16, 2023 9:06 AM

To: Building Administrator < building@mariemont.org>

Subject: Marvin windows and doors

Good morning Rod,

Here is my installation cost for the window and door project. As described on marsh quote 04-04-2023.

Including removing existing windows and doors, haul away debris. Prepare openings, add flashing.
Installation of new units.
All necessary interior and exterior trim.
Caulking exterior.
Materials and labor \$6,860.00
Does not include painting.
Does not include door hardware prep or installation.

Thanks for the opportunity to quote this project for you. Mark Hanke 513.200.0009



VOUCHERS FOR THE REGULAR COUNCIL MEETING, OCTOBER 9, 2023

DEPARTMENT	VENDOR	DESCRIPTION	COST
Admin	PNC Bank	Bank Fees Sept. 2023	230.70
Admin	William Brown	Car Allowance October 2023	41.66
All	IntrustIT	MS Office 365 and Online Backup October 2023	535.25
All	Reliance Standard	Life Insurance Premium October 2023	46.36
All	Village Payroll	Med \$2880.98, SS \$4113.56, and Gross \$107,099.52 for Periods Ending	114,094.06
1 111	, mage 1 ayrom	9/30/2023 and 9/30/2023	
Building	XPEX	Plan Reviews & Inspections August 2023	2,391.25
Fire	MetroPCR	Fire Software Monthly Charges	114.81
Fire	Mobilcomm	Batteries	370.00
Fire	Ohio Fire Chiefs Association	SWOFCA Membership Dues	125.00
Fire	Sam's Club	Monthly Consumables	76.17
Fire	Staples	Office Supplies	105.79
Fire	Treasurer, State of Ohio	Annual Fee Volunteer Firefighters Dependency Fund	150.00
Fire & EMS	Wex Bank	Fuel for Village Vehicles September 2023	1,112.62
		Supplement Pages for Code of Ordinances	1,000.55
Legislative	American Legal Publishing	Magistrate Services September 2023	1,000.00
Mayor's Court	Rick Gibson		58.93
Miscellaneous	Bill Brown	Reimbursement for Concourse Supplies	5,780.45
Miscellaneous	Duke Energy	Gas & Electric Monthly Charges	
Miscellaneous	Greater Cincinnati Water Works	Water & Sewer Monthly Charges	3,249.71
Miscellaneous	Lauren Lichenstein	Singer at Farmers Market/Craft Fair	100.00
Miscellaneous	MariElders	2nd Half Property Taxes	26,588.98
Miscellaneous	Rumpke	Trash and Recycling Service September 2023	24,699.06
Municipal	Affordable Pest Control	Monthly Pest Control	78.00
Municipal	Anago Cleaning Systems	Janitorial Services October 2023	399.00
Municipal	CBTS	Phone System Maintenance Agreement September 2023	82.94
Municipal	MSD	HVAC Service Call; Leak in Men's Restroom	652.17
Municipal	Schindler Elevator Corporation	Elevator Warranty October 2023	94.69
Police	Amazon	Car Battery Jump Starter	159.99
Police	Birkley Consulting	Psych Exam for New Hire	960.00
Police	CBTS	Wireless Access Point for PD Cameras Monthly Charges	60.36
Police	Commonwealth Services & Supply	Uniform Items (Hays)	248.20
Police	Indian Hill Range	Shooting Range Visit August 2023	100.00
Police	Karl Chevrolet	2023 Chevy Tahoe/Police Package; Council Approved 3/27/2023 and 7/10/2023	52,660.00
Police	Nat. Assoc. of Chiefs of Police	Annual Membership 2023	60.00
Police	Sam's Club	Monthly Consumables	76.17
Police	Staples	Office Supplies	122.68
Police	Tire Discounters	Brake Service for K9 Unit	388.01
Police	Tire Discounters	K9 Unit Repairs	481.11
Police	Wex Bank	Fuel for Village Vehicles September 2023	1,675.13
Service	A.M. Leonard	Supplies for Tree Board	340.01
Service	Altafiber	Phone Service Monthly Charges	50.09
Service	Budget Door & Services	Replace Springs and Rod on Door #2 and #6 (Emergency Repair)	3,610.00
Service	City Wide Ready Mix	Sidewalk Repairs (To Be Reimbursed by Water Works)	334.80
Service	Flow-Rite Plumbing	Testing of Backflow Device Murray Ave	185.00
Service	Kleem, Inc.	Paint for Fields and Streets	862.50
Service	Stigler Supply	Janitorial Supplies and Paper Products	509.28
Service	Wex Bank	Fuel for Village Vehicles September 2023	1,506.12
Tax	Income Tax Refunds	Overpayment of Taxes	8,951.53
Tennis	Dave Russell	Tennis Pro Services Sept. 2023	1,331.00
TOTAL			257,850.13

VILLAGE OF MARIEMONT BIWEEKLY AND MONTHLY PAYROLL ENDING SEPTEMBER 30, 2023

Police Department	4608.80	Rick Hines, Overtime	475.28
Richard D. Hines, Regular	42.55	Paul Rennie, Vacation	1531.80
Paul Rennie, Comp	500.40	Adam Geraci, Vacation	1021.20
Dave Roberts, Sick	500.40	Dave Roberts, Overtime	182.79
Dave Roberts, Overtime	2835.60	Tom Ostendarp, Sick	591.60
Dave Roberts, Regular	1829.65	Fred Romano SRO, Regular	1954.40
Paul Rennie, Regular	3404.00	Steve Watt, Regular	3276.35
Matt Kurtz, Regular	98.60	Tom Ostendarp, Comp	591.60
Tom Ostendarp, Vacation	2382.80	Steve Watt, Comp	510.60
Adam Geraci, Regular	797.81	Tom Ostendarp, Regular	2662.20
Steve Watt, Overtime	30.00	Rachel Hays, Regular	3026.00
Vikki Hill, Comp	441.00	Dave Bailey, Overtime	990.00
Dave Bailey, PT, Regular	534.00	Vikki Hill, Regular	2200.00
Rachel Hays, Vacation	334.00	Nick Pittsley, Vacation	588.00
Nick Pittsley, Regular	423.00	Judy Gerros, Crossing Guard	396.20
Dorris Hallums, Crossing Guard	423.00	Department Total	41212.99
		Department 10tal	
Paramedics/Fire		DE D. L.	485.28
Jim Henderson, Supervisor Pay	490.80	Keary Henkener, PT, Regular	687.48
Tim Peaker, Supervisor Pay	2533.68	Hunter Morgan, PT, Regular	222.42
Bryan Schmidlapp, PT, Regular	242.64	Johnny Stewart, PT, Regular	485.28
Joe Lowry, PT, Regular	485.28	Eric Freeland, PT, Regular	189.00
Tim Linz, PT, Regular	220.50	Danny Alexander, PT, Regular	563.04
Evan Dunkelman, PT, Regular	465.06	Evan Dunkelman, Supervisor Pay	563.04
Jacon, Courtney, PT, Regular	1192.98	Eric Freeland, Supervisor Pay	485.28
Mike Washington, Jr., Supervisor Pay	1126.08	Scott Ray, PT, regular	2355.84
Pat Dixon, PT, Regular	242.64	Nick Guilkey, Supervisor Pay	2625.78
Ryan Brown, PT, Regular	485.28	Jason Williams, Supervisor Pay	2884.62
Brandon Manor, PT, Regular	606.60	Dan Copeland, Assistant Fire Chief	768.36
Matt Clark, Supervisor Pay	985.32	Robert Mercer, PT, Regular	563.04
Chris Miller, PT, Regular	869.46	Josh Watren, Supervisor Pay	563.04
Chris Miller, Supervisor Pay	304.98	Hunter Morgan, Supervisor Pay	480.61
David Huckleby, PT, Regular	970.56	Rick Hines, Regular	242.64
Bryan Young, PT, Regular	606.60	Taylor Niemann, PT, Regular	328.44
Thomas Campbell, PT, Regular	716.16	Craig Coburm Supervisor Pay	1011.00
Jack Berkowitz, PT, Regular	1091.88	Donald Scarpiniski, PT, Regular	1455.84
Matthew Thompson, PT, Regular	727.92	Charles Weghorn, PT, Regular	32173.69
Braydon Young, PT, Regular	849.24	Department Total	52175.05 =\
Maintenance Department			241.26
John M. Scherpenberg, Regular	3331.50	Ben James, Vacation	241.36
Kevin Schmid, Regular	2037.12	Kevin Schmid, Vacation	509.28
Ben James, Regular	2172.24	Mike Evanchyk, Regular	2413.60
Jeremy Swader, Regular	1122.00	Jeremy Swader, Vacation	1122.00
Jeremy Bwader, regular		Department Total	12949.10
Tax	2118.10	Chuck Barlow, Admin.	769.23
Chuck Barlow, Regular	800.00	Chuck Barlow, Sick	574.40
Patty Lenhardt, PT, Regular	3 2 2 1 2 2	Department Total	4261.73
A. A. C. Carlos de Carlos			
Administrative Joanee B. Van Pelt, Regular	2422.40	Allison Uhrig, Regular	1413.30
Joanee Van Pelt, Regulai Joanee Van Pelt, Council	125.00	Allison Uhrig, Sick	505.21
Joanee van Fen, Council			

Joanee Van Pelt, Vacation	416.35	Total	4882.26
Building:			
Rod Holloway	\$860.00	Total	\$860.00
Miscellaneous			
Chris Ertel	1713.31	Eli Wendler, IT (Various)	824.74
Randy York	83.34	Mike Lockhart	1250.00
Bill Brown	666.63	Susan Brownknight	83.34
Rob Bartlett	83.34	Marcy Lewis	83.34
Kelly Rankin	83.34	Matt Ayer	83.34
		TOTAL	107099.52

TO:	Village Council and Mayor Brown
FROM:	Finance Sub-Committee, Rob Bartlett - Chair

RE:

Hamilton County Planning & Development Grant

DATE:

October 2, 2023

The Finance Sub-Committee met on Monday, October 2, 2023, at 4:00 pm to discuss applying for a Hamilton County Planning & Development grant. Present at the meeting were Finance Sub-Committee Chair Rob Bartlett, Finance Sub-Committee Members Kelly Rankin and Randy York, Mayor Bill Brown, Part-Time Administrator Chuck Barlow, Village Engineer Chris Ertel, Maintenance Superintendent John Scherpenberg, and Police Chief Rick Hines.

Mr. York previously met with April Gallelli of Hamilton County Planning & Development about grants that are available from her organization. After reviewing various options, Ms. Gallelli recommended that we apply for three one-year Community Development Block Grants (CDBG). The grants can be up to \$100,000 each year. Ms. Gallelli specifically suggested that our best chance of winning the grant would be to focus on universal access and service to seniors in our park enhancements.

After discussing multiple projects, the sub-committee tentatively recommends that the Village apply for the Dogwood Park project for 2024, the swimming pool (specifically the baby pool) for 2025, and Dale Park for 2026. The deadline for applying for the grants is November 28, 2023. Mr. York is meeting with Ms. Gallelli again and will check with her to see if these three projects are the best to put forward.

If Council agrees with this recommendation, the Village Solicitor will draw up the necessary resolution to apply for these grants. Because of the November 28 application deadline, the Finance sub-committee is requesting that the resolution be passed on an emergency basis at the second Council meeting in October, after Mr. York has met again with Ms. Gallelli.. Mr. York will lead the effort to put together and submit the grant application.

Respectfully Submitted,	
Rob Bartlett, Chairman	
Randy York, Member	
Kelly Rankin, Member	

VILLAGE OF MARIEMONT, OHIO

RESOLUTION NO. R- -23

TO REAPPOINT BRAD LOCKHART AS A MEMBER OF THE ARCHITECTURAL REVIEW BOARD FOR THE CALENDAR YEARS OF 2024 & 2025

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Brad Lockhart to the Architectural Review Board and,

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

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

SECTION I. That Council confirms the Mayor's reappointment of Brad Lockhart to the Architectural Review Board for the calendar years of 2024 and 2025.

Passed: October 23, 2023	
	William A. Brown, Mayor
ATTEST:	

I, Kelly I. Rankin, Interim 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 24th day of October 2023.

RESOLUTION NO. R- -23

TO REAPPOINT TINA GETTER AS A MEMBER OF THE ARCHITECTURAL REVIEW BOARD FOR THE CALENDAR YEARS OF 2024 AND 2025

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Tina Getter to the Architectural Review Board and;

WHEREAS, Tina Getter wishes to contribute her time and energy in this capacity for the betterment of the Village.

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

SECTION I. That Council confirms the Mayor's reappointment of Tina Getter to the Architectural Review Board for the calendar years of 2024 and 2025.

Passed: October 23, 2023	
	William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

RESOLUTION NO. R- -23

TO APPOINT AILEEN BEATTY AS A MEMBER OF THE ARCHITECTURAL REVIEW BOARD FOR THE CALENDAR YEAR OF 2024

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to appoint Aileen Beatty to the Architectural Review Board and;

WHEREAS, Aileen Beatty wishes to contribute her time and energy in this capacity for the betterment of the Village.

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

SECTION I. That Council confirms the Mayor's appointment of Aileen Beatty to the Architectural Review Board for the calendar year of 2024.

Passed: November 13, 2023	
	William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 14th day of November 2023.

RESOLUTION NO. R- -23

TO REAPPOINT BRAD LOCKHART AS A MEMBER OF THE PARKS ADVISORY BOARD FOR CALENDAR YEAR 2024

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Brad Lockhart to the Parks Advisory Board; and

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

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

SECTION I. That Council confirms the Mayor's reappointment of Brad Lockhart to the Parks Advisory Board for calendar year 2024.

Passed:	October 23, 2023	
		William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

RESOLUTION NO. R- -23

TO REAPPOINT BRIAN KELLY AS A MEMBER OF THE POOL COMMISSION FOR THE CALENDAR YEARS OF 2024 AND 2025

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

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

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

SECTION I. That Council confirms the Mayor's reappointment of Brian Kelly to the Pool Commission for the calendar years of 2024 and 2025.

Passed: October 23, 2023	
	William A. Brown Mayor
	William A. Brown, Mayor
ATTEST:	

I, Kelly I. Rankin, Interim Fiscal Officer of Council of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

RESOLUTION NO. R- -23

TO REAPPOINT TOM GILMORE AS A MEMBER OF THE POOL COMMISSION FOR THE CALENDAR YEARS OF 2024 AND 2025

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

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

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

SECTION I. That Council confirms the Mayor's reappointment of Tom Gilmore to the Pool Commission for the calendar years of 2024 and 2025.

Passed: October 23, 2023	
	William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami places in Said Corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; Road; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

VILLAGE OF MARIEMONT, OHIO

RESOLUTION NO. R- -23

TO CONFIRM THE REAPPOINTMENT OF MICHAEL LOCKHART AS SWIM POOL MANAGER FOR CALENDAR YEARS 2024 AND 2025, AND TO SET COMPENSATION

WHEREAS, the Mayor recommends to Council that Michael Lockhart be reappointed Swim Pool Manager; and

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

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

SECTION I. That Council confirms the reappointment of Michael Lockhart as Swim Pool Manager, for the calendar years 2024 and 2025.

SECTION II. He shall be paid at the rate of \$15,000 annual compensation in equal monthly payments of \$1250.00 per month. Said salary will be paid the last pay period of each month as established by this Resolution.

Passed:	October 23, 2023			
		=	William A. Brow	n, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing Ordinance was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council as follows: the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple & Chestnut Streets; the site of Municipal Building, Wooster Pike and Crystal Springs Road; the northwest 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 24th day of October 2023.

RESOLUTION NO. R- -23

TO REAPPOINT ANDREW SEEGER AS A MEMBER OF THE SOUTH 80 TRAILS, GARDENS AND PARK ADVISORY BOARD FOR THE CALENDAR YEAR OF 2024

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Andrew Seeger to the South 80 Trails, Gardens and Park Advisory Board.

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

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

SECTION I. That Council confirms the Mayor's reappointment of Andrew Seeger to the South 80 Trails, Gardens and Park Advisory Board for the calendar year of 2024.

Passed:	October 23, 2023		
		William A. Brown, Mayor	

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

RESOLUTION NO. R- -23

TO REAPPOINT STEVE SPOONER AS A MEMBER OF THE SOUTH 80 TRAILS, GARDENS AND PARK ADVISORY BOARD FOR THE CALENDAR YEAR OF 2024

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Steve Spooner to the South 80 Trails, Gardens and Park Advisory.

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

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

SECTION I. That Council confirms the Mayor's reappointment of Steve Spooner to the South 80 Trails, Gardens and Park Advisory Board for the calendar year of 2024.

Passed: October 23, 2023	
	William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

RESOLUTION NO. R- -23

TO REAPPOINT MARK GLASSMEYER AS A MEMBER OF THE SOUTH 80 TRAILS, GARDENS AND PARK ADVISORY BOARD FOR THE CALENDAR YEAR OF 2024

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Mark Glassmeyer to the South 80 Trails, Gardens and Park Advisory Board.

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

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

SECTION I. That Council confirms the Mayor's reappointment of Mark Glassmeyer to the South 80 Trails, Gardens and Park Advisory Board for the calendar year of 2024.

Passed: October 23, 2023	
	William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

RESOLUTION NO. R- -23

TO REAPPOINT JOHN FAKES AS A MEMBER OF THE SOUTH 80 TRAILS, GARDENS AND PARK ADVISORY BOARD FOR THE CALENDAR YEAR OF 2024

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint John Fakes to the South 80 Trails, Gardens and Park Advisory Board.

WHEREAS, John Fakes wishes to contribute his time and energy in this capacity to the betterment of the Village.

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

SECTION I. That Council confirms the Mayor's reappointment of John Fakes to the South 80 Trails, Gardens and Park Advisory Board for the calendar year of 2024.

Passed: October 23, 2023	
	Wall A D Marrie
	William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

RESOLUTION NO. R- -23

TO REAPPOINT JON MORGAN AS A MEMBER OF THE SOUTH 80 TRAILS, GARDENS AND PARK ADVISORY BOARD FOR THE CALENDAR YEAR OF 2024

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Jon Morgan to the South 80 Trails, Gardens and Park Advisory Board.

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

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

SECTION I. That Council confirms the Mayor's reappointment of Jon Morgan to the South 80 Trails, Gardens and Park Advisory Board for the calendar year of 2024.

Passed: October 23, 2023	
	William A. Brown, Mayor
ATTEST:	

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

Kelly I. Rankin, Interim Fiscal Officer

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RESOLUTION NO. R- -23

TO REAPPOINT BARBARA WHITTAKER AS A VOTING MEMBER OF THE TREE ADVISORY BOARD FOR THE CALENDAR YEAR 2024

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Barbara Whittaker to the Tree Advisory Board; and

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

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

SECTION I. That Council confirms the Mayor's reappointment of Barbara Whittaker to the Tree Advisory Board for the calendar year 2024.

Passed: October 23, 2023

William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

RESOLUTION NO. R- -23

TO REAPPOINT MARCY LEWIS AS A NON-VOTING MEMBER OF THE TREE ADVISORY BOARD FOR THE CALENDAR YEARS 2024 AND 2025

WHEREAS, Council is of the opinion that it would be in the best interest of the Village of Mariemont to reappoint Marcy Lewis to the Tree Advisory Board; and

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

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

SECTION I. That Council confirms the Mayor's reappointment of Marcy Lewis to the Tree Advisory Board for the calendar years 2024 and 2025.

Passed: October 23, 2023

William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing resolution was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council, as follows: at the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple and Chestnut Streets; the site of the Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 24th day of October 2023.

VILLAGE OF MARIEMONT, OHIO

RESOLUTION NO. R- -23

TO CONFIRM THE REAPPOINTMENT OF CHUCK BARLOW AS PART-TIME VILLAGE ADMINISTRATOR FOR CALENDAR YEAR 2024 AND SET COMPENSATION

WHEREAS, the Mayor recommends to Council that Chuck Barlow be reappointed Part-Time Village Administrator; and

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

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

SECTION I. That Council confirms the appointment of Chuck Barlow as Part-Time Village Administrator for the calendar year 2024.

SECTION II. He shall be paid at the rate of \$20,000 annual compensation in equal biweekly payments of \$769.23.

Passed:	November 13, 2023	•	
		William A. E	rown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim Fiscal Officer of the Village of Mariemont, Ohio, do hereby certify that there is no newspaper printed in said municipality and that publication of the foregoing Ordinance was duly made by posting true copies thereof at five of the most public places in said corporation as determined by the Council as follows: the Concourse, Miami Bluff and Flintpoint Way; the Tennis Court property, on the east side of Plainville Road between Maple & Chestnut Streets; the site of Municipal Building, Wooster Pike and Crystal Springs Road; the northeast corner of the intersection of Rembold and Miami Road inside the enclosure; the northwest corner of the Old Town Center, intersection of Chestnut and Oak Streets; each for a period of fifteen days commencing on the 14th day of November 2023.

VILLAGE OF MARIEMONT, OHIO

ORDINANCE NO. O-____-23

TO AMEND SECTION 51.17 OF THE MARIEMONT CODE OF ORDINANCES, TO INCREASE FEES COLLECTED FOR GARBAGE AND REFUSE PICKUP

WHEREAS, the Finance Committee met to discuss the waste and recycling fee paid by the residents of the Village; and

WHEREAS, based upon year-to-date actuals, the expenses incurred by the Village are projected to exceed the revenue collected via the waste and recycling fee plus the recycling rebate the Village receives from Hamilton County by \$400; and

WHEREAS, Council recently approved accepting a three percent (3%) increase in 2024 on the fee that Rumpke charges the Village for collecting waste and recycling; and

WHEREAS, Village Council concurs with the finance committee and is recommending an increase in the waste and recycling fee that is collected via Greater Cincinnati Water Works monthly billing.

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

SECTION I. That Section 51.17 FEES FOR GARBAGE AND REFUSE PICKUP which reads as follows:

§ 51.17 FEES FOR GARBAGE AND REFUSE PICK UP.

- (A) There shall be an annual service fee of \$228 for the collection and disposal of garbage and refuse from each householder occupying a house or townhouse and a \$171.12 service fee for each householder occupying a unit in a building which has multiple dwelling units that are serviced at a common collection point for garbage and refuse. The above referenced annual fees shall be paid monthly by the residents via a charge collected through Greater Cincinnati Water Works ("GCWW") monthly billing. Accordingly, the fee for garbage and for the collection and disposal of garbage and refuse for each householder occupying a house or townhouse shall be \$19 per month and \$14.26 per month for each householder occupying a unit in a building which has multiple dwelling units that are serviced in a common collection point for garbage and refuse.
- (B) HOUSEHOLDER as defined for this section is a head of family or one maintaining his or her separate living room or quarters in the village and shall include owners, tenants, and occupants of all premises upon which garbage or refuse or both, are created. GARBAGE is defined in § 51.01. REFUSE shall be defined as waste as that term is defined in § 51.01.

- (C) The Village shall discontinue the current garbage sticker program effective May 1, 2021. Any resident who has left over garbage stickers after that date, which would no longer be in use, may return those stickers to the Village offices and receive a full refund for the cost of those stickers.
- (D) The entity which the Village has contracted for the collection of garbage and refuse shall be exclusive agency for garbage and refuse collection for householders in the Village.

Shall be amended to read as follows:

§ 51.17 FEES FOR GARBAGE AND REFUSE PICK UP.

- (A) There shall be an annual service fee of \$237 for the collection and disposal of garbage and refuse from each householder occupying a house or townhouse and a \$180.00 service fee for each householder occupying a unit in a building which has multiple dwelling units that are serviced at a common collection point for garbage and refuse. The above referenced annual fees shall be paid monthly by the residents via a charge collected through Greater Cincinnati Water Works ("GCWW") monthly billing. Accordingly, the fee for garbage and for the collection and disposal of garbage and refuse for each householder occupying a house or townhouse shall be \$19.75 per month and \$15.00 per month for each householder occupying a unit in a building which has multiple dwelling units that are serviced in a common collection point for garbage and refuse.
- (B) HOUSEHOLDER as defined for this section is a head of family or one maintaining his or her separate living room or quarters in the village and shall include owners, tenants, and occupants of all premises upon which garbage or refuse or both, are created. GARBAGE is defined in § 51.01. REFUSE shall be defined as waste as that term is defined in § 51.01.
- (C) The entity which the Village has contracted for the collection of garbage and refuse shall be exclusive agency for garbage and refuse collection for householders in the Village.

SECTION II. In all other respects, §51 of the Mariemont Code of Ordinances shall remain unchanged and in full force and effect.

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

Passed: October 23, 2023	
	William A. Brown, Mayor

ATTEST:

I, Kelly I. Rankin, Interim 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 24th day of October 2023.