



COUNCIL MEETING AGENDA
August 9, 2021 at 6:30 PM

ROLL CALL

PLEDGE OF ALLEGIANCE

MINUTES

1. Regular Council Meeting of July 12, 2021

FINANCE REPORT

1. Month of June 2021

CITIZENS TO SPEAK

1. Colin Driscoll, 6600 Ridge Road, Topic: *Dogs at Amberley Green*

COMMITTEE REPORTS:

PLANNING COMMISSION

1. Second Reading: Ordinance 2021-9, Amending Section 154.66 of the Amberley Village Code
2. Public Hearing

STREETS, PUBLIC UTILITIES & SEWERS COMMITTEE

1. Resolution 2021-25, Authorizing the Village Manager to Enter into a Contract with Compass Minerals for the Purchase of Rock Salt through the Hamilton County Purchasing Program

MANAGER'S REPORT

1. Resolution 2021-26, Requesting the Hamilton County Auditor to Place Lien Against Property
2. Resolution 2021-27, Resolution to Accept Terms of the OneOhio Opioid Settlement
3. Village Manager's Report

CHIEF'S REPORT

MAYOR'S REPORT

NEW BUSINESS

ADJOURNMENT

**MINUTES OF THE REGULAR MEETING
AMBERLEY VILLAGE COUNCIL
MONDAY, JULY 12, 2021**

The Council of Amberley Village, Ohio met in regular session on Monday, July 12, 2021 at 6:30 p.m. Mayor Muething called the meeting to order, and the following roll call was taken. Village Manager Scot Lahrmer was absent due to a scheduled vacation.

PRESENT

Richard Bardach
Peg Conway
Ben Hunt
Elida Kamine
Thomas C. Muething
Natalie Wolf
Ray Warren

ALSO PRESENT

Chief Richard L. Wallace, Police/Fire
Andrew Kaake, Village Solicitor
Rick Kay, Village Treasurer
Tammy Reasoner, Clerk of Council

Mayor Muething welcomed everyone to the meeting of the Amberley Village Council. He led those in attendance through the Pledge of Allegiance.

MINUTES

Mayor Muething asked if there were any changes to the minutes of the Regular Council Meeting of June 14, 2021 as distributed. There being no changes, Mayor Muething stated the minutes were approved as distributed.

FINANCE REPORT

Mayor Muething reviewed the May 2021 UAN Report in Mr. Lahrmer's absence and stated earnings tax collections for the month of May totaled \$690,283. He said the earnings tax estimate for the year was \$3 million. The Village collected no property tax during the month of May.

The Local Government Fund netted \$6,094 for May, and is projected to net \$55,882 for the year.

Mayor Muething said expenses for the month of May totaled \$409,575. The total budget for 2021, he said, was set at \$5.7 million, and the unencumbered General Fund balance as of the end of May was \$6,048,300. He said these were great indicators that staff is closely watching revenues and expenses, which was one of the factors in authorizing the Accelerated Streets Program.

SWEARING IN

Mayor Muething said two new auxiliary officers would be sworn in at tonight's meeting, and emphasized the critical nature of these personnel. Chief Wallace explained the auxiliary officers are key in assisting with patrols and filling in on details.

Chief Wallace introduced Alexander Wayne Price, who was accompanied by his parents, Patty and Wayne Price, and Erica Tomes. Mayor Muething administered the Oath of Office, and his father, Lt. Wayne Price of the Ohio State Patrol, pinned his son's badge on his uniform.

Chief Wallace then introduced Jamie Denise Byrd, who was accompanied by Springfield Township K9 Officer DeShawn Brooks, Jasmine Brooks, Erik Kidd of the Hamilton County Sheriff's Department, Kevin Taylor of Springfield Township Police Department and Brandie Gayhart. Mayor Muething administered the Oath of Office and her badge was pinned on by Officer Brooks.

Council, Mayor Muething and Chief Wallace again welcomed the new auxiliary officers, and all those in Chambers stood for a round of applause.

CITIZENS TO SPEAK

Natalie Fields of the Deer Park Branch Library gave a presentation to Council regarding the Grand Opening of the new branch later this fall. She said the Public Library had responded to community feedback regarding how to spend tax levy dollars and incorporated it into the new branch plans. She said more people came out to support the Deer Park Library than any other branch in the county. Ms. Fields said the landlords at Dillonvale had substantially incentivized the library to commit to its new location in the former TJ Maxx space, and provided a QR code where residents could see a 3-D model of what the new library will look like. Amberley Village staff agreed to add the QR code to the Village website.

Wendi Van Buren of the Ohio Department of Natural Resources (ODNR) presented the 2020 Tree City USA Award to residents Pete Duffy, Kathie Kraemer and Merrie Stillpass of the Amberley Village Environmental Stewardship Committee. Mayor Muething thanked Ms. Van Buren for her guidance in filing for the award during the COVID-19 pandemic.

Resident Nancy Moran of 8480 Arborcrest Drive spoke regarding dogs at Amberley Green, stating she is fully supportive of a leash law after having broken a leg on the property due to being approached by an unleashed dog. She said she had stopped going to the Green, and felt that resident access to the property should supersede that of dogs. She said she hoped the proposed ordinance would offer compromise and filter out irresponsible dog owners.

COMMITTEE REPORTS:

PUBLIC BUILDINGS AND PARKS COMMITTEE

Chairperson Conway conducted the third reading of **Ordinance 2021-8**, which would establish regulations for dogs at Amberley Green. She said the ordinance would also include visible signage and an annual review by Council.

Ms. Conway stated there was a proposed amendment included in the packet which would revise Section H to remain consistent with the Ohio Revised Code language

holding all dog owners liable for their dogs. Ms. Conway moved to adopt the amendment, which was seconded by Ms. Wolf and the following roll call vote was taken:

AYE: Bardach, Conway, Hunt, Kamine, Muething, Warren, Wolf (7)
NAY: (0)

Ms. Conway said the most passionate input regarding dogs at Amberley Green was the result of a disconnect between the status of the Village-owned land and public perception of the property as a dog park. She said a hard reset would be necessary to properly align perception, and therefore proposed an amendment to allow only morning hours for off-leash dogs. Ms. Conway moved to amend Ordinance 2021-8 to permit off-leash hours from dawn to 9 a.m., which was seconded by Ms. Kamine and the following roll call vote was taken:

AYE: Conway, Kamine, Muething, Warren (4)
NAY: Bardach, Hunt, Wolf (3)

Ms. Wolf stated she felt the hours were far too limiting. Mr. Bardach said he agreed with Ms. Wolf, and felt at minimum afternoon hours should be 3 – 5 p.m., but preferred 4 – 7 p.m. to allow those who work to take advantage of the off-leash opportunity. He said people were needed at the Green to prevent criminal activity and cited a variety of incidents over the years. He said police officers can't be expected to sit there all day, and recommended leashing dogs at certain locations on the property. He said with nothing else happening at Amberley Green, it was ludicrous not to allow off-leash dogs.

Ms. Kamine said she supported working people being able to utilize the property for off-leash dogs, and was open to considering weekend times and morning hours.

Mr. Hunt said the addition of some afternoon hours seemed reasonable.

Ms. Kamine said the utilization of the property by those who didn't own dogs would increase with restrictions on off-leash dogs, thereby increasing the presence of people at Amberley Green. She said passage of some type of restriction at Amberley Green was important to accomplish. Ms. Kamine said she wanted those who have felt uncomfortable walking at Amberley Green to be brought back.

Mr. Warren thanked Ms. Conway for two years of leadership and effort on the issue, and her respectful approach to everyone. He said Amberley Green had been purchased 13 years ago and resident input sought regarding development. He said the property should benefit all residents, however, unintended consequences have resulted in the perception of the property as an open dog park while all other parks in the region have leash laws. Mr. Warren said he has heard all perspectives on the issue, and wondered why it wasn't possible to accommodate everyone on such a huge property. He said the Village could set aside 10 acres for off-leash dogs during all daylight hours, and shared a map of possible locations. He said the unleashed area would need to be

self-regulated, and rules could be fine-tuned, although he still had concerns regarding additional unintended consequences. He said Mariemont has a similar situation with its ball parks, where they are available for off-leash dogs when not being used for ball games.

Mayor Muething expressed frustration that the issue had taken two years to develop a resolution. He said the time had been spent in an attempt to create a positive situation for all demographics, and much consideration had been given to various options. He said it was time to move on and to commit to a plan of action, and suggested the development of a “users” group at Amberley Green with a goal of changing current behavior.

Mr. Bardach asked Chief Wallace to address the preferences of the Police Department regarding hours with regard to enforcement. Chief Wallace said having set times was better, but the 3 – 5 p.m. hours were problematic as they are heavy traffic times in the Village, therefore, officers will be tied up.

Ms. Conway said this was the basis for the removal of the 3 – 5 p.m. hours from the ordinance, as the notion of self-regulation is unrealistic. Her concern with including dusk as a defining marker for off-leash hours is that it changed daily. She said the current situation required more than just a change in behavior, and felt a hard reset was required.

Ms. Wolf said the current closing time for Amberley Green was dusk, and this could be an advantage for ensuring more open access to the property for everyone since it changed regularly.

Ms. Conway expressed concern that dusk was lacking in definition.

Ms. Wolf said the use of “dawn” presented the same issue, and did not see the difference.

Ms. Kamine said she would like to consider expansion of the parking lot as a leashed area in Section A of the ordinance.

Ms. Wolf said she supported designated leash zones as a compromise.

Mr. Bardach requested information on requirements for a referendum on the issue, to which Mr. Kaake said he would have to check.

Mr. Bardach moved to amend ordinance Section I (b) to allow off-leash dogs at Amberley Green for the hour before dusk. Seconded by Ms. Wolf, the following roll call vote was taken:

AYE: Bardach, Conway, Hunt, Kamine, Muething, Wolf	(6)
NAY: Warren	(1)

Ms. Kamine requested verification that the Village Manager would have discretion to restrict areas at Amberley Green during special events. She said she wanted to ensure that areas around the former clubhouse, the Community Garden and tennis courts would also be required leash zones.

Mayor Muething replied in the affirmative for all items, and cited the Cincinnati Symphony Orchestra event last summer as an example of utilizing signage to indicate a leash zone.

Mr. Warren said he was still not satisfied the ordinance acknowledged the burden of dogs at Amberley Green to owners on Burning Tree.

Mr. Bardach stated there was only one house accessible from the Green.

Ms. Kamine moved to amend Section 1 (A) of Ordinance 2021-8 to include restrictions for the parking lot, the former clubhouse building structure, the Community Garden, and any other zones indicated by signage. Seconded by Ms. Wolf, the following roll call vote was taken:

AYE: Bardach, Conway, Hunt, Kamine, Muething, Warren, Wolf	(7)
NAY:	(0)

Ms. Conway then moved to adopt Ordinance 2021-8 as amended. Seconded by Ms. Kamine, the following roll call vote was taken:

AYE: Bardach, Conway, Hunt, Kamine, Muething, Wolf	(6)
NAY: Warren	(1)

Mayor Muething said the ordinance would take effect in 45 days.

LAW COMMITTEE

Chairperson Bardach introduced and conducted the first reading of Ordinance 2021-9, to amend Section 154.66 of the Amberley Village Code regarding temporary events. He said the passage of Ordinance 2021-9 would allow the Village Manager to approve events of seven days or less. He said the proposed ordinance had been referred to the Planning Commission, which recommended rewording the language to clarify the Village Manager's ability to approve events of seven days or less and to refer events to the Board of Zoning Appeals. The Planning Commission also recommended instituting an appeal process for denials.

Mayor Muething said Council would hold a public hearing on the ordinance at its regular meeting on August 9.

LAND DEVELOPMENT COMMITTEE

Chairperson Wolf stated there had been no action taken at the recent meeting of the Land Development Committee, but she wished to report on the presentation given by the Village Manager. She said Lewis Animal Hospital construction was well underway, and two parcels remain at the North Site. Business has reportedly been rebounding at the JCC, however, Jewish Family Services had moved and the Jewish Federation was moving into its former offices.

Ms. Wolf also reported that the property at 2100 Section Road had received multiple inquiries, however, none had met the criteria set by the Village. She said the Village Manager remains optimistic about prospects for the property.

HEALTH, EDUCATION AND WELFARE COMMITTEE

Chairperson Wolf reported no action had been taken at the recent meeting of the Health, Education and Welfare Committee. She said a resolution had been proposed by the Human Rights Commission to recognize indigenous people through a Land Acknowledgement Statement, which would be read at the beginning of each Council meeting. Ms. Wolf indicated the resolution would come before Council at the October meeting. She thanked the Human Rights Commission for its spirit of community, and said she was impressed with their work and involvement with Council.

MAYOR'S REPORT

Mayor Muething reminded residents to mark their calendars for the upcoming Ice Cream Social on August 29 from 1 – 4 p.m. He said the event would be held in a drive-through format.

Mayor Muething said the next meeting of the Amberley Village Environmental Stewardship Committee would be held in-person on July 26 in the Community Room of the Municipal Building. He said discussion would be centered on the workplan for the next couple of years, and invited all to attend.

Mayor Muething remembered Judge Nadel, who recently passed away following more than 40 years of service to the community. He said Judge Nadel had sworn in the Village Council in 2013, and he said the flag was being flown half-mast in his honor.

NEW BUSINESS

There being no further business, Mayor Muething adjourned the meeting at 7:56 p.m.

Tammy Reasoner, Clerk of Council

Thomas C. Muething, Mayor

TO: Village Council

FROM: Scot F. Lahrmer, Village Manager

DATE: July 7, 2021

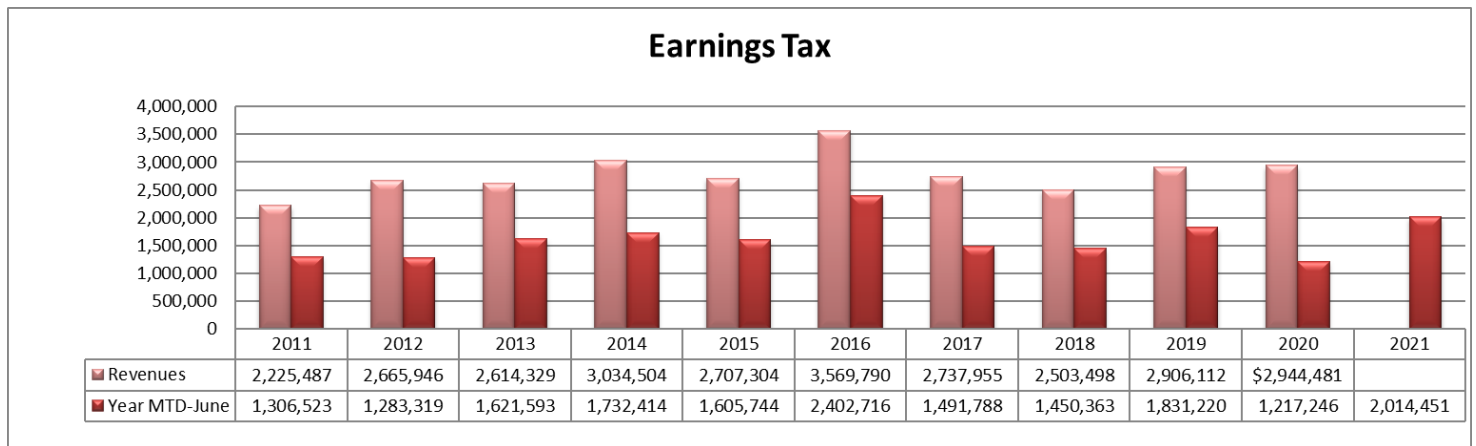
RE: Finance Report for June 2021

The UAN report has been included in your packet. Some of the highlights from the General Fund have been summarized and described below:

General Fund Revenue

Earnings Tax

Earnings Tax collections for the month of June totaled \$220,522. The earnings tax collection estimate for 2021 is \$3,000,000. Earnings tax continues to be the Village's primary revenue source. This chart shows how the earnings tax has tracked since 2011 and also reflects the amount collected year to date for each of the last 10 years.

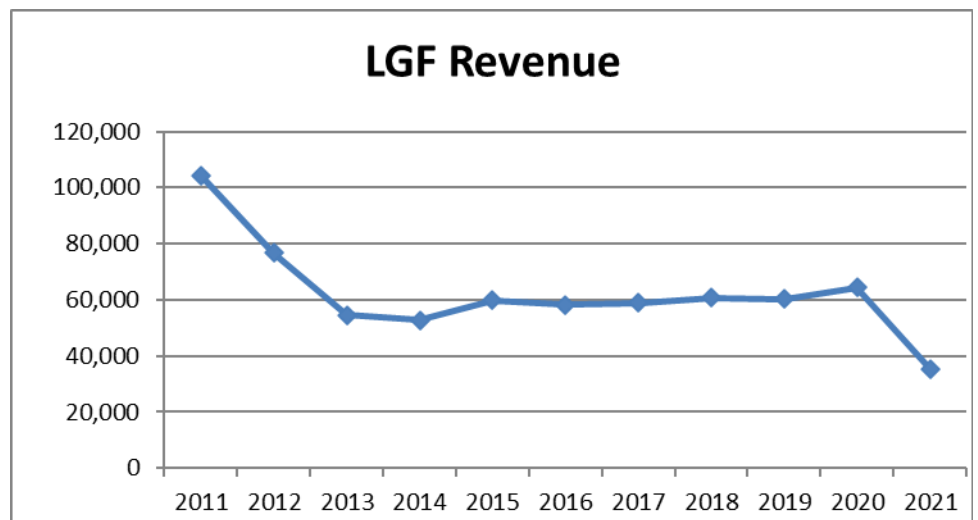


Property Tax

The Village received no property tax revenue in the month of June.

Local Government Fund

The Local Government Fund netted \$7,861 for June. The graph highlights the LGF Revenue for the years 2011-June 2021. The projection for 2021 is \$55,882.



General Fund Summary

Revenue for the month of June totaled \$ 349,088

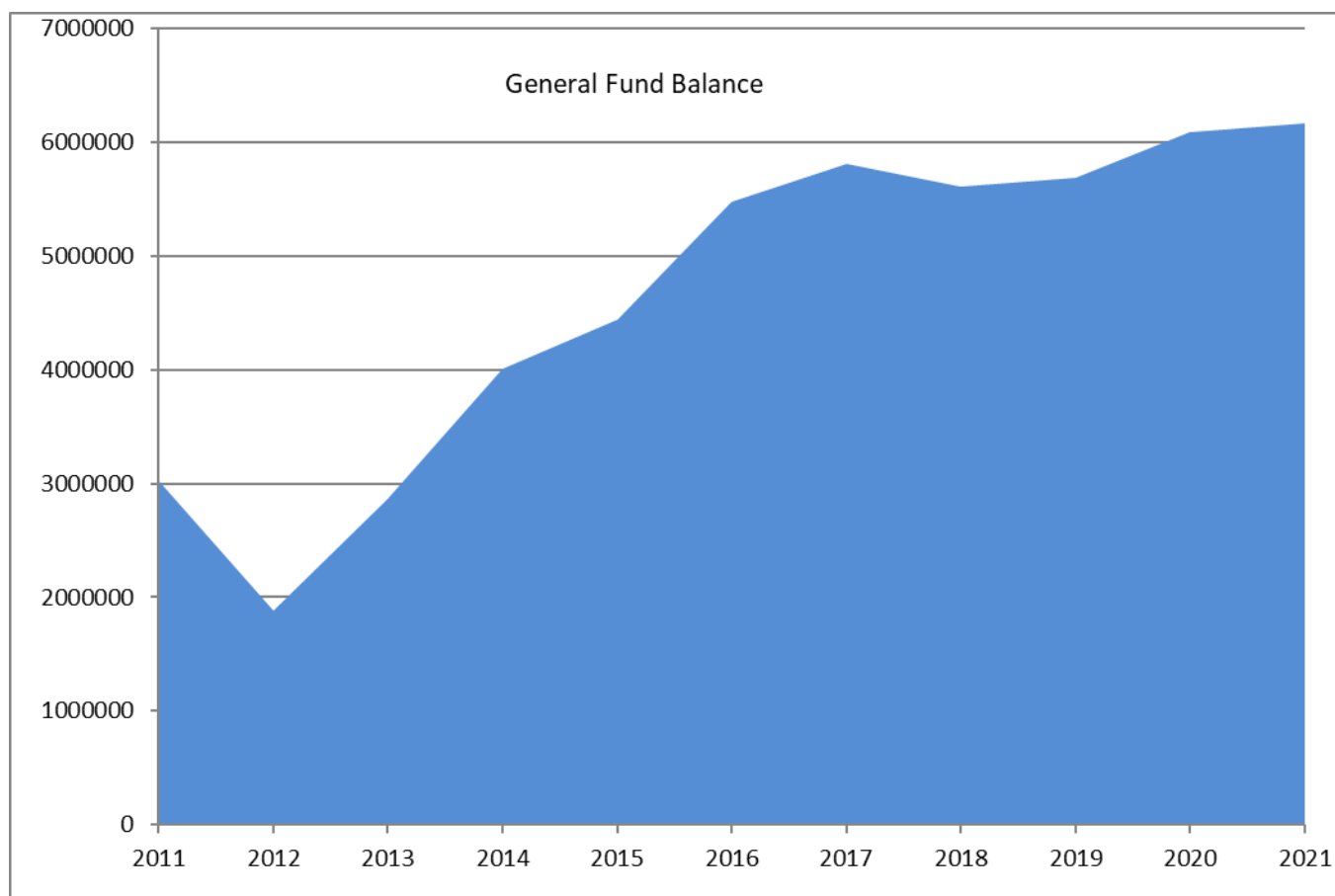
2021 Earnings Tax Estimate:	\$3,000,000	
Earnings Tax Collected (as of 6/30/21)	\$2,014,352	67.145% collected

2021 Revenue Estimate:	\$5,186,523	
Revenue Collected (as of 6/30/21)	\$3,411,564	65.777% collected

Expenses for June totaled:	\$ 351,035	
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2021 Budget:	\$5,754,979	
Expenditures (as of 6/30/21)	\$2,695,619	46.840% spent

The unencumbered General Fund balance as of the end of June is \$6,164,135.



Revenue Status
By Fund Then Revenue
As Of 6/30/2021

UAN v2021.2

Fund: 1000 General

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
1000-110-0000	General Property Tax - Real Estate	\$1,039,011.00	\$620,657.97	\$418,353.03	59.735%
1000-120-0000	Tangible Personal Property Tax	\$0.00	\$0.00	\$0.00	0.000%
1000-130-0000	Municipal Income Tax	\$3,000,000.00	\$2,014,352.29	\$985,647.71	67.145%
	Property and Other Local Taxes Sub-Total:	\$4,039,011.00	\$2,635,010.26	\$1,404,000.74	65.239%
1000-211-0000	Local Government Distribution	\$55,882.00	\$35,311.72	\$20,570.28	63.190%
1000-224-0000	Liquor and Beer Permit Fees	\$1,500.00	\$0.00	\$1,500.00	0.000%
1000-231-0000	Property Tax Allocation	\$157,959.00	\$87,032.03	\$70,926.97	55.098%
1000-290-0000	Other - State Shared Taxes and Permits	\$15,000.00	\$8,105.07	\$6,894.93	54.034%
1000-290-0011	Other - State Shared Taxes and Permits{JEDZ}	\$110,100.00	\$66,159.57	\$43,940.43	60.090%
	State Shared Taxes and Permits Sub-Total:	\$340,441.00	\$196,608.39	\$143,832.61	57.751%
1000-390-0000	Other - Special Assessments	\$0.00	\$0.00	\$0.00	0.000%
1000-390-0071	Other - Special Assessments{Property Maintenance}	\$0.00	\$716.63	-\$716.63	0.000%
	Special Assessments Sub-Total:	\$0.00	\$716.63	-\$716.63	0.000%
1000-411-0000	Federal - Restricted	\$0.00	\$0.00	\$0.00	0.000%
1000-422-0000	State - Restricted	\$0.00	\$0.00	\$0.00	0.000%
1000-422-0015	State - Restricted{HTF COMMANDER}	\$35,000.00	\$46,463.53	-\$11,463.53	132.753%
1000-422-0021	State - Restricted{OAC 109:2-18-04 TRAINING}	\$0.00	\$0.00	\$0.00	0.000%
1000-422-0022	State - Restricted{FIRE TRAINING}	\$0.00	\$0.00	\$0.00	0.000%
1000-422-0041	State - Restricted{K-9}	\$0.00	\$0.00	\$0.00	0.000%
1000-440-0000	Grants or Aid (Non-Federal and Non-State)	\$0.00	\$0.00	\$0.00	0.000%
1000-440-0041	Grants or Aid (Non-Federal and Non-State){K-9}	\$0.00	\$0.00	\$0.00	0.000%
1000-490-0000	Other - Intergovernmental	\$14,000.00	\$13,538.52	\$461.48	96.704%
1000-490-0015	Other - Intergovernmental{HTF COMMANDER}	\$90,000.00	\$25,526.77	\$64,473.23	28.363%
1000-490-0017	Other - Intergovernmental{HC REA DISTRIBUTION}	\$0.00	\$0.00	\$0.00	0.000%
	Intergovernmental Sub-Total:	\$139,000.00	\$85,528.82	\$53,471.18	61.532%
1000-512-0000	Contracts for Police Protection	\$14,000.00	\$9,367.24	\$4,632.76	66.909%
1000-514-0000	Garbage and Trash	\$241,220.00	\$123,497.18	\$117,722.82	51.197%

Revenue Status
By Fund Then Revenue
As Of 6/30/2021

UAN v2021.2

Fund: 1000 General

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
1000-523-0000	Recreation Entry Fees	\$3,000.00	\$2,560.00	\$440.00	85.333%
1000-529-0000	Other - Cultural and Recreational Programs	\$1,800.00	\$550.00	\$1,250.00	30.556%
1000-541-0000	Consumer Rent	\$108,551.00	\$54,275.46	\$54,275.54	50.000%
1000-541-0025	Consumer Rent{Mercy Land Lease}	\$12,500.00	\$3,125.00	\$9,375.00	25.000%
1000-541-0035	Consumer Rent{COMMUNITY ROOM}	\$0.00	\$0.00	\$0.00	0.000%
1000-590-0000	Other - Charges for Services	\$1,500.00	\$164.70	\$1,335.30	10.980%
Charges for Services Sub-Total:		\$382,571.00	\$193,539.58	\$189,031.42	50.589%
1000-612-0000	Court Fines	\$70,000.00	\$42,307.83	\$27,692.17	60.440%
1000-612-0051	Court Fines{MAYOR'S COURT CREDIT CARD FEES}	\$1,000.00	\$357.00	\$643.00	35.700%
1000-619-0000	Other - Fines and Forfeitures	\$0.00	\$0.00	\$0.00	0.000%
1000-624-0000	Street Opening	\$0.00	\$0.00	\$0.00	0.000%
1000-625-0000	Cable Franchise Fees	\$59,000.00	\$29,072.79	\$29,927.21	49.276%
1000-629-0000	Other - Licenses and Permits	\$55,000.00	\$27,613.00	\$27,387.00	50.205%
1000-629-0027	Other - Licenses and Permits{CELLULAR UNITS-ALARMS}	\$4,000.00	\$1,553.00	\$2,447.00	38.825%
1000-690-0000	Other - Fines, Licenses and Permits	\$0.00	\$0.00	\$0.00	0.000%
Fines, Licenses and Permits Sub-Total:		\$189,000.00	\$100,903.62	\$88,096.38	53.388%
1000-701-0000	Interest	\$80,000.00	\$34,352.12	\$45,647.88	42.940%
Earnings on Investments Sub-Total:		\$80,000.00	\$34,352.12	\$45,647.88	42.940%
1000-820-0000	Contributions and Donations	\$0.00	\$350.00	-\$350.00	0.000%
1000-820-0023	Contributions and Donations{HC DIVE TEAM}	\$0.00	\$0.00	\$0.00	0.000%
1000-820-0030	Contributions and Donations{ICE CREAM SOCIAL}	\$10,000.00	\$500.00	\$9,500.00	5.000%
1000-820-0032	Contributions and Donations{BENCH & TREE MEMORIALS}	\$0.00	\$1,500.00	-\$1,500.00	0.000%
1000-820-0033	Contributions and Donations{Ed Hattenbach Memorial}	\$0.00	\$1,925.00	-\$1,925.00	0.000%
1000-820-0041	Contributions and Donations{K-9}	\$0.00	\$358.00	-\$358.00	0.000%
1000-892-0000	Other - Miscellaneous Non-Operating	\$3,000.00	\$156,272.05	-\$153,272.05	5209.068%
Miscellaneous Sub-Total:		\$13,000.00	\$160,905.05	-\$147,905.05	1237.731%
1000-931-0000	Transfers - In	\$0.00	\$0.00	\$0.00	0.000%

Revenue Status
By Fund Then Revenue
As Of 6/30/2021

UAN v2021.2

Fund: 1000 General

Account Code	Account Name	Final Budget	Revenue	Budget Balance	YTD % Received
1000-961-0000	Sale of Fixed Assets	\$3,500.00	\$4,000.00	-\$500.00	114.286%
1000-981-0000	Special Items	\$0.00	\$0.00	\$0.00	0.000%
1000-982-0000	Extraordinary Items	\$0.00	\$0.00	\$0.00	0.000%
1000-999-0000	Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	0.000%
Other Financing Sources Sub-Total:		\$3,500.00	\$4,000.00	-\$500.00	114.286%
Fund 1000 Sub-Total:		\$5,186,523.00	\$3,411,564.47	\$1,774,958.53	65.777%
Report Total:		\$5,186,523.00	\$3,411,564.47	\$1,774,958.53	65.777%

AMBERLEY VILLAGE, HAMILTON COUNTY

7/7/2021 1:03:56 PM

Fund Summary

UAN v2021.2

June 2021

Fund #	Fund Name	Starting Fund Balance	Month To Date Revenue	Year To Date Revenue	Month To Date Expenditures	Year To Date Expenditures	Ending Fund Balance	Current Reserve for Encumbrance	Unencumbered Fund Balance
1000	General	\$6,930,608.41	\$349,088.13	\$3,411,564.47	\$351,035.66	\$2,695,619.60	\$6,928,660.88	\$764,525.87	\$6,164,135.01
2011	Street Construction, Maint. and Repair	\$1,193,928.82	\$22,522.39	\$124,789.79	\$293.27	\$10,986.19	\$1,216,157.94	\$659,950.60	\$556,207.34
2051	Federal Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2081	Equitable Sharing Fund	\$1,492.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,492.18	\$0.00	\$1,492.18
2091	Law Enforcement Trust	\$28,450.93	\$7,009.00	\$12,355.00	\$0.00	\$0.00	\$35,459.93	\$3,000.00	\$32,459.93
2101	Permissive Motor Vehicle License Tax	\$55,621.57	\$2,667.54	\$14,974.77	\$13,925.00	\$13,925.00	\$44,364.11	\$36,075.00	\$8,289.11
2131	Police Disability and Pension	\$39,142.46	\$0.00	\$31,687.59	\$0.00	\$381.61	\$39,142.46	\$0.00	\$39,142.46
2151	Coronavirus Relief Fund	\$17,246.08	\$19.58	\$132.63	\$0.00	\$36,741.46	\$17,265.66	\$17,132.08	\$133.58
2901	MAYOR'S COURT COMPUTER FUND	\$2,724.91	\$690.00	\$3,690.00	\$155.33	\$4,422.33	\$3,259.58	\$932.00	\$2,327.58
2902	POLICE LEVY FUND	\$296,286.02	\$195.52	\$702,819.09	\$188,352.27	\$596,116.87	\$108,129.27	\$20,437.07	\$87,692.20
2903	PSAP 911 FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$298.88	\$0.00	\$0.00	\$0.00
2904	EMPLOYEE SEVERANCE FUND	\$216,109.61	\$0.00	\$0.00	\$0.00	\$25,360.64	\$216,109.61	\$0.00	\$216,109.61
2905	WE THRIVE GRANT FUND	\$2,924.81	\$0.00	\$0.00	\$45.54	\$242.44	\$2,879.27	\$757.56	\$2,121.71
2906	NATURE WORKS GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2907	Mercy Tax Increment Equivalent Fund	\$138,844.23	\$158.35	\$41,572.54	\$0.00	\$434.52	\$139,002.58	\$0.00	\$139,002.58
3101	Bond Retirement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4901	CAPITAL PROJECTS	\$200,720.40	\$0.00	\$100,000.00	\$27,390.00	\$36,117.59	\$173,330.40	\$110,045.33	\$63,285.07
4902	Capital Projects-PUBLIC FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4903	Capital Projects-VILLAGE LAND	\$1,204.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,204.12	\$0.00	\$1,204.12
5901	STORM WATER UTILITY	\$257,257.22	\$33,964.82	\$100,231.99	\$1,810.80	\$12,682.36	\$289,411.24	\$67,252.85	\$222,158.39
9101	Unclaimed Monies	\$15,267.33	\$0.00	\$0.00	\$0.00	\$0.00	\$15,267.33	\$0.00	\$15,267.33
9901	MAYOR'S COURT CUSTODIAL	\$7,707.52	\$8,416.00	\$64,288.00	\$10,226.00	\$64,028.00	\$5,897.52	\$0.00	\$5,897.52
9902	EMPLOYEES HEALTH INSURANCE CUSTODI	\$663.39	\$6,237.06	\$37,365.98	\$6,237.06	\$36,702.59	\$663.39	\$144.65	\$518.74
9903	VALLEY BAND ESCROW	\$15,147.84	\$0.00	\$0.00	\$359.20	\$5,373.96	\$14,788.64	\$4,106.16	\$10,682.48
9904	Kenwood SWJEDZ CUSTODIAL	\$95,964.02	\$81,503.00	\$609,507.11	\$54.95	\$572,353.70	\$177,412.07	\$475.55	\$176,936.52
9905	Kenwood SWJEDZ Escrow CUSTODIAL	\$20,838.52	\$0.00	\$11,447.03	\$2,513.98	\$2,513.98	\$18,324.54	\$0.00	\$18,324.54
9906	Kenwood SWJEDZ Long-Term Maint. CUSTOD	\$7,500.00	\$0.00	\$2,009.74	\$0.00	\$1,600.00	\$7,500.00	\$1,900.00	\$5,600.00
Report Total:		<u>\$9,545,650.39</u>	<u>\$512,471.39</u>	<u>\$5,268,435.73</u>	<u>\$602,399.06</u>	<u>\$4,115,901.72</u>	<u>\$9,455,722.72</u>	<u>\$1,686,734.72</u>	<u>\$7,768,988.00</u>

Last reconciled to bank: 05/31/2021 – Total other adjusting factors: \$113.00

AMBERLEY VILLAGE, HAMILTON COUNTY
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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
1000 - General								
Security of Persons and Property								
Police Enforcement								
Personal Services	\$0.00	\$1,309,242.00	\$1,309,242.00	\$20,150.05	\$667,286.34	\$1,058.71	\$640,896.95	50.967%
Employee Fringe Benefits	\$0.00	\$464,206.00	\$464,206.00	\$37,565.06	\$300,103.81	\$9,632.36	\$154,469.83	64.649%
Contractual Services	\$5,380.56	\$197,247.00	\$202,627.56	\$9,271.89	\$74,456.38	\$52,551.06	\$75,620.12	36.745%
Supplies and Materials	\$8,212.71	\$105,750.00	\$113,962.71	\$8,502.33	\$72,308.66	\$28,411.79	\$13,242.26	63.449%
Capital Outlay	\$44,293.00	\$101,587.00	\$145,880.00	\$0.00	\$55,146.95	\$81,640.75	\$9,092.30	37.803%
Total Police Enforcement	\$57,886.27	\$2,178,032.00	\$2,235,918.27	\$75,489.33	\$1,169,302.14	\$173,294.67	\$893,321.46	
Fire Fighting, Prevention and Inspection								
Personal Services	\$0.00	\$204,000.00	\$204,000.00	\$14,988.42	\$91,234.92	\$1,622.77	\$111,142.31	44.723%
Employee Fringe Benefits	\$0.00	\$46,818.00	\$46,818.00	\$3,431.10	\$18,680.41	\$0.00	\$28,137.59	39.900%
Contractual Services	\$1,663.05	\$44,984.00	\$46,647.05	\$2,353.88	\$14,237.81	\$18,869.99	\$13,539.25	30.522%
Supplies and Materials	\$188.03	\$28,000.00	\$28,188.03	\$211.65	\$19,223.96	\$6,559.50	\$2,404.57	68.199%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Fire Fighting, Prevention and Inspection	\$1,851.08	\$323,802.00	\$325,653.08	\$20,985.05	\$143,377.10	\$27,052.26	\$155,223.72	
Total Security of Persons and Property	\$59,737.35	\$2,501,834.00	\$2,561,571.35	\$96,474.38	\$1,312,679.24	\$200,346.93	\$1,048,545.18	
Public Health Services								
Payment to County Health District								
Contractual Services	\$0.00	\$12,108.00	\$12,108.00	\$0.00	\$6,053.83	\$0.00	\$6,054.17	49.999%
Total Payment to County Health District	\$0.00	\$12,108.00	\$12,108.00	\$0.00	\$6,053.83	\$0.00	\$6,054.17	
Other Public Health Services								
Contractual Services	\$0.00	\$189,000.00	\$189,000.00	\$47,250.00	\$94,500.00	\$94,500.00	\$0.00	50.000%
Total Other Public Health Services	\$0.00	\$189,000.00	\$189,000.00	\$47,250.00	\$94,500.00	\$94,500.00	\$0.00	
Total Public Health Services	\$0.00	\$201,108.00	\$201,108.00	\$47,250.00	\$100,553.83	\$94,500.00	\$6,054.17	
Leisure Time Activities								
Other Leisure Time Activities								
Contractual Services	\$0.00	\$2,000.00	\$2,000.00	\$350.00	\$442.53	\$650.00	\$907.47	22.127%
Total Other Leisure Time Activities	\$0.00	\$2,000.00	\$2,000.00	\$350.00	\$442.53	\$650.00	\$907.47	
Total Leisure Time Activities	\$0.00	\$2,000.00	\$2,000.00	\$350.00	\$442.53	\$650.00	\$907.47	
Basic Utility Services								
Waste Collection - Refuse Collection and Disp								
Contractual Services	\$0.00	\$241,220.00	\$241,220.00	\$20,996.91	\$104,607.36	\$136,612.64	\$0.00	43.366%
Total Waste Collection - Refuse Collection and Disp	\$0.00	\$241,220.00	\$241,220.00	\$20,996.91	\$104,607.36	\$136,612.64	\$0.00	
Total Basic Utility Services	\$0.00	\$241,220.00	\$241,220.00	\$20,996.91	\$104,607.36	\$136,612.64	\$0.00	
Transportation								
Other Transportation								
Personal Services	\$0.00	\$455,984.00	\$455,984.00	\$34,898.65	\$239,244.42	\$3,337.57	\$213,402.01	52.468%
Employee Fringe Benefits	\$0.00	\$215,823.00	\$215,823.00	\$12,945.87	\$86,807.92	\$3,504.28	\$125,510.80	40.222%
Contractual Services	\$633.41	\$132,041.00	\$132,674.41	\$7,199.99	\$45,463.89	\$23,541.84	\$63,668.68	34.267%
Supplies and Materials	\$10,855.26	\$164,900.00	\$175,755.26	\$4,200.12	\$56,939.77	\$54,666.49	\$64,149.00	32.397%
Capital Outlay	\$0.00	\$15,500.00	\$15,500.00	\$0.00	\$3,660.00	\$0.00	\$11,840.00	23.613%
Total Other Transportation	\$11,488.67	\$984,248.00	\$995,736.67	\$59,244.63	\$432,116.00	\$85,050.18	\$478,570.49	

Report reflects selected information.

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Transportation	\$11,488.67	\$984,248.00	\$995,736.67	\$59,244.63	\$432,116.00	\$85,050.18	\$478,570.49	
General Government								
Mayor and Administrative Offices								
Personal Services	\$0.00	\$393,450.00	\$393,450.00	\$32,012.61	\$192,835.51	\$3,073.57	\$197,540.92	49.011%
Employee Fringe Benefits	\$0.00	\$122,414.00	\$122,414.00	\$7,699.45	\$51,398.09	\$1,341.08	\$69,674.83	41.987%
Contractual Services	\$2,313.50	\$90,070.00	\$92,383.50	\$3,644.25	\$35,908.28	\$31,021.30	\$25,453.92	38.869%
Supplies and Materials	\$270.12	\$5,300.00	\$5,570.12	\$419.83	\$2,432.66	\$2,837.46	\$300.00	43.673%
Total Mayor and Administrative Offices	\$2,583.62	\$611,234.00	\$613,817.62	\$43,776.14	\$282,574.54	\$38,273.41	\$292,969.67	
Legislative Activities								
Personal Services	\$0.00	\$10,800.00	\$10,800.00	\$936.00	\$5,090.00	\$60.00	\$5,650.00	47.130%
Employee Fringe Benefits	\$0.00	\$1,985.00	\$1,985.00	\$115.65	\$563.51	\$0.00	\$1,421.49	28.388%
Contractual Services	\$6,386.69	\$76,022.00	\$82,408.69	\$4,440.93	\$31,587.89	\$15,098.80	\$35,722.00	38.331%
Supplies and Materials	\$0.00	\$11,500.00	\$11,500.00	\$26.40	\$26.40	\$11,473.60	\$0.00	0.230%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Legislative Activities	\$6,386.69	\$100,307.00	\$106,693.69	\$5,518.98	\$37,267.80	\$26,632.40	\$42,793.49	
Mayor's Court								
Contractual Services	\$0.00	\$27,550.00	\$27,550.00	\$2,633.38	\$13,086.63	\$9,763.37	\$4,700.00	47.501%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Mayor's Court	\$0.00	\$27,550.00	\$27,550.00	\$2,633.38	\$13,086.63	\$9,763.37	\$4,700.00	
Clerk - Treasurer								
Personal Services	\$0.00	\$1,500.00	\$1,500.00	\$130.00	\$737.50	\$12.50	\$750.00	49.167%
Employee Fringe Benefits	\$0.00	\$251.00	\$251.00	\$19.31	\$117.36	\$0.00	\$133.64	46.757%
Contractual Services	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00	0.000%
Total Clerk - Treasurer	\$0.00	\$2,901.00	\$2,901.00	\$149.31	\$854.86	\$12.50	\$2,033.64	
Lands and Buildings								
Personal Services	\$0.00	\$54,000.00	\$54,000.00	\$2,634.77	\$20,201.24	\$264.94	\$33,533.82	37.410%
Employee Fringe Benefits	\$0.00	\$9,230.00	\$9,230.00	\$271.67	\$3,548.41	\$0.00	\$5,681.59	38.444%
Contractual Services	\$9,169.26	\$250,275.00	\$259,444.26	\$14,830.00	\$84,134.37	\$100,027.27	\$75,282.62	32.429%
Supplies and Materials	\$20,952.33	\$114,015.00	\$134,967.33	\$7,613.43	\$53,908.20	\$37,137.02	\$43,922.11	39.942%
Capital Outlay	\$7,500.00	\$8,000.00	\$15,500.00	\$0.00	\$6,461.50	\$1,038.50	\$8,000.00	41.687%
Total Lands and Buildings	\$37,621.59	\$435,520.00	\$473,141.59	\$25,349.87	\$168,253.72	\$138,467.73	\$166,420.14	
Boards and Commissions								
Personal Services	\$0.00	\$800.00	\$800.00	\$69.28	\$393.32	\$6.68	\$400.00	49.165%
Employee Fringe Benefits	\$0.00	\$124.00	\$124.00	\$10.28	\$52.36	\$0.00	\$71.64	42.226%
Total Boards and Commissions	\$0.00	\$924.00	\$924.00	\$79.56	\$445.68	\$6.68	\$471.64	
Solicitor								
Contractual Services	\$2,456.10	\$60,000.00	\$62,456.10	\$11,305.00	\$46,575.54	\$15,880.56	\$0.00	74.573%
Total Solicitor	\$2,456.10	\$60,000.00	\$62,456.10	\$11,305.00	\$46,575.54	\$15,880.56	\$0.00	
Income Tax Administration								
Personal Services	\$0.00	\$70,825.00	\$70,825.00	\$5,540.16	\$34,831.52	\$532.48	\$35,461.00	49.180%
Employee Fringe Benefits	\$0.00	\$35,098.00	\$35,098.00	\$1,978.94	\$13,106.44	\$2,935.52	\$19,056.04	37.342%
Contractual Services	\$329.76	\$13,960.00	\$14,289.76	\$316.14	\$6,371.43	\$2,618.33	\$5,300.00	44.587%
Supplies and Materials	\$0.00	\$750.00	\$750.00	\$196.86	\$196.86	\$453.14	\$100.00	26.248%
Total Income Tax Administration	\$329.76	\$120,633.00	\$120,962.76	\$8,032.10	\$54,506.25	\$6,539.47	\$59,917.04	

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Tax Refunds								
Other	\$0.00	\$100,000.00	\$100,000.00	\$25,726.40	\$37,416.62	\$0.00	\$62,583.38	37.417%
Total Tax Refunds	\$0.00	\$100,000.00	\$100,000.00	\$25,726.40	\$37,416.62	\$0.00	\$62,583.38	
Other General Government								
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other	\$0.00	\$500.00	\$500.00	\$0.00	\$90.00	\$0.00	\$410.00	18.000%
Total Other General Government	\$0.00	\$500.00	\$500.00	\$0.00	\$90.00	\$0.00	\$410.00	
Total General Government	\$49,377.76	\$1,459,569.00	\$1,508,946.76	\$122,570.74	\$641,071.64	\$235,576.12	\$632,299.00	
Other Financing Uses								
Transfers - Out	\$0.00	\$345,000.00	\$345,000.00	\$0.00	\$100,000.00	\$0.00	\$245,000.00	28.986%
Contingencies	\$0.00	\$20,000.00	\$20,000.00	\$4,149.00	\$4,149.00	\$11,790.00	\$4,061.00	20.745%
Other - Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Uses	\$0.00	\$365,000.00	\$365,000.00	\$4,149.00	\$104,149.00	\$11,790.00	\$249,061.00	
Total 1000 - General	\$120,603.78	\$5,754,979.00	\$5,875,582.78	\$351,035.66	\$2,695,619.60	\$764,525.87	\$2,415,437.31	
2011 - Street Construction, Maint. and Repair								
Transportation								
Other Transportation								
Contractual Services	\$323.29	\$221,525.00	\$221,848.29	\$293.27	\$10,986.19	\$175,862.10	\$35,000.00	4.952%
Capital Outlay	\$0.00	\$864,053.00	\$864,053.00	\$0.00	\$0.00	\$484,088.50	\$379,964.50	0.000%
Total Other Transportation	\$323.29	\$1,085,578.00	\$1,085,901.29	\$293.27	\$10,986.19	\$659,950.60	\$414,964.50	
Total Transportation	\$323.29	\$1,085,578.00	\$1,085,901.29	\$293.27	\$10,986.19	\$659,950.60	\$414,964.50	
Total 2011 - Street Construction, Maint. and Repair	\$323.29	\$1,085,578.00	\$1,085,901.29	\$293.27	\$10,986.19	\$659,950.60	\$414,964.50	
2051 - Federal Grant								
Community Environment								
Other Community Environment								
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Community Environment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Community Environment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2051 - Federal Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2081 - Equitable Sharing Fund								
Security of Persons and Property								
Police Enforcement								
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Police Enforcement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Security of Persons and Property	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2081 - Equitable Sharing Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

2091 - Law Enforcement Trust

Report reflects selected information.

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Security of Persons and Property								
Police Enforcement								
Contractual Services	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.000%
Other	\$0.00	\$29,500.00	\$29,500.00	\$0.00	\$0.00	\$3,000.00	\$26,500.00	0.000%
Total Police Enforcement	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$3,000.00	\$27,000.00	
Total Security of Persons and Property	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$3,000.00	\$27,000.00	
Total 2091 - Law Enforcement Trust	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$3,000.00	\$27,000.00	
2101 - Permissive Motor Vehicle License Tax								
Transportation								
Other Transportation								
Contractual Services	\$0.00	\$50,000.00	\$50,000.00	\$13,925.00	\$13,925.00	\$36,075.00	\$0.00	27.850%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Transportation	\$0.00	\$50,000.00	\$50,000.00	\$13,925.00	\$13,925.00	\$36,075.00	\$0.00	
Total Transportation	\$0.00	\$50,000.00	\$50,000.00	\$13,925.00	\$13,925.00	\$36,075.00	\$0.00	
Total 2101 - Permissive Motor Vehicle License Tax	\$0.00	\$50,000.00	\$50,000.00	\$13,925.00	\$13,925.00	\$36,075.00	\$0.00	
2131 - Police Disability and Pension								
Security of Persons and Property								
Police Enforcement								
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Employee Fringe Benefits	\$0.00	\$51,350.00	\$51,350.00	\$0.00	\$0.00	\$0.00	\$51,350.00	0.000%
Total Police Enforcement	\$0.00	\$51,350.00	\$51,350.00	\$0.00	\$0.00	\$0.00	\$51,350.00	
Total Security of Persons and Property	\$0.00	\$51,350.00	\$51,350.00	\$0.00	\$0.00	\$0.00	\$51,350.00	
General Government								
Auditor of State Fees								
Contractual Services	\$0.00	\$650.00	\$650.00	\$0.00	\$381.61	\$0.00	\$268.39	58.709%
Total Auditor of State Fees	\$0.00	\$650.00	\$650.00	\$0.00	\$381.61	\$0.00	\$268.39	
Total General Government	\$0.00	\$650.00	\$650.00	\$0.00	\$381.61	\$0.00	\$268.39	
Total 2131 - Police Disability and Pension	\$0.00	\$52,000.00	\$52,000.00	\$0.00	\$381.61	\$0.00	\$51,618.39	
2151 - Coronavirus Relief Fund								
Security of Persons and Property								
Fire Fighting, Prevention and Inspection								
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Fire Fighting, Prevention and Inspection	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Security of Persons and Property	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
General Government								
Mayor and Administrative Offices								
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Mayor and Administrative Offices	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total General Government	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other Financing Uses								
Other - Other Financing Uses	\$47,023.54	\$6,850.95	\$53,874.49	\$0.00	\$36,741.46	\$17,132.08	\$0.95	68.198%
Total Other Financing Uses	\$47,023.54	\$6,850.95	\$53,874.49	\$0.00	\$36,741.46	\$17,132.08	\$0.95	
Total 2151 - Coronavirus Relief Fund	\$47,023.54	\$6,850.95	\$53,874.49	\$0.00	\$36,741.46	\$17,132.08	\$0.95	
2901 - MAYOR'S COURT COMPUTER FUND								
Security of Persons and Property								
Police Enforcement								
Contractual Services	\$0.00	\$2,835.00	\$2,835.00	\$0.00	\$2,835.00	\$0.00	\$0.00	100.000%
Supplies and Materials	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$500.00	\$0.00	\$900.00	35.714%
Capital Outlay	\$155.33	\$3,265.00	\$3,420.33	\$155.33	\$1,087.33	\$932.00	\$1,401.00	31.790%
Total Police Enforcement	\$155.33	\$7,500.00	\$7,655.33	\$155.33	\$4,422.33	\$932.00	\$2,301.00	
Total Security of Persons and Property	\$155.33	\$7,500.00	\$7,655.33	\$155.33	\$4,422.33	\$932.00	\$2,301.00	
Total 2901 - MAYOR'S COURT COMPUTER FUND	\$155.33	\$7,500.00	\$7,655.33	\$155.33	\$4,422.33	\$932.00	\$2,301.00	
2902 - POLICE LEVY FUND								
Security of Persons and Property								
Police Enforcement								
Personal Services	\$0.00	\$997,738.00	\$997,738.00	\$170,114.33	\$518,053.51	\$20,437.07	\$459,247.42	51.923%
Employee Fringe Benefits	\$0.00	\$319,362.00	\$319,362.00	\$18,237.94	\$69,613.40	\$0.00	\$249,748.60	21.798%
Contractual Services	\$0.00	\$16,500.00	\$16,500.00	\$0.00	\$8,449.96	\$0.00	\$8,050.04	51.212%
Total Police Enforcement	\$0.00	\$1,333,600.00	\$1,333,600.00	\$188,352.27	\$596,116.87	\$20,437.07	\$717,046.06	
Total Security of Persons and Property	\$0.00	\$1,333,600.00	\$1,333,600.00	\$188,352.27	\$596,116.87	\$20,437.07	\$717,046.06	
Total 2902 - POLICE LEVY FUND	\$0.00	\$1,333,600.00	\$1,333,600.00	\$188,352.27	\$596,116.87	\$20,437.07	\$717,046.06	
2903 - PSAP 911 FUND								
Security of Persons and Property								
Police Enforcement								
Contractual Services	\$298.88	\$0.00	\$298.88	\$0.00	\$298.88	\$0.00	\$0.00	100.000%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Police Enforcement	\$298.88	\$0.00	\$298.88	\$0.00	\$298.88	\$0.00	\$0.00	
Total Security of Persons and Property	\$298.88	\$0.00	\$298.88	\$0.00	\$298.88	\$0.00	\$0.00	
Total 2903 - PSAP 911 FUND	\$298.88	\$0.00	\$298.88	\$0.00	\$298.88	\$0.00	\$0.00	
2904 - EMPLOYEE SEVERANCE FUND								
Security of Persons and Property								
Police Enforcement								
Personal Services	\$0.00	\$233,000.00	\$233,000.00	\$0.00	\$24,998.17	\$0.00	\$208,001.83	10.729%
Employee Fringe Benefits	\$0.00	\$1,745.25	\$1,745.25	\$0.00	\$362.47	\$0.00	\$1,382.78	20.769%
Total Police Enforcement	\$0.00	\$234,745.25	\$234,745.25	\$0.00	\$25,360.64	\$0.00	\$209,384.61	
Total Security of Persons and Property	\$0.00	\$234,745.25	\$234,745.25	\$0.00	\$25,360.64	\$0.00	\$209,384.61	

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Transportation								
Other Transportation								
Personal Services	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	0.000%
Employee Fringe Benefits	\$0.00	\$725.00	\$725.00	\$0.00	\$0.00	\$0.00	\$725.00	0.000%
Total Other Transportation	\$0.00	\$50,725.00	\$50,725.00	\$0.00	\$0.00	\$0.00	\$50,725.00	
Total Transportation	\$0.00	\$50,725.00	\$50,725.00	\$0.00	\$0.00	\$0.00	\$50,725.00	
General Government								
Income Tax Administration								
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Income Tax Administration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total General Government	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other Financing Uses								
Contingencies	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.000%
Total Other Financing Uses	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
Total 2904 - EMPLOYEE SEVERANCE FUND	\$0.00	\$286,470.25	\$286,470.25	\$0.00	\$25,360.64	\$0.00	\$261,109.61	
2905 - WE THRIVE GRANT FUND								
Community Environment								
Other Community Environment								
Other	\$0.00	\$3,121.71	\$3,121.71	\$45.54	\$242.44	\$757.56	\$2,121.71	7.766%
Total Other Community Environment	\$0.00	\$3,121.71	\$3,121.71	\$45.54	\$242.44	\$757.56	\$2,121.71	
Total Community Environment	\$0.00	\$3,121.71	\$3,121.71	\$45.54	\$242.44	\$757.56	\$2,121.71	
Total 2905 - WE THRIVE GRANT FUND	\$0.00	\$3,121.71	\$3,121.71	\$45.54	\$242.44	\$757.56	\$2,121.71	
2906 - NATURE WORKS GRANT								
Leisure Time Activities								
Other Leisure Time Activities								
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Leisure Time Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Leisure Time Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2906 - NATURE WORKS GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2907 - Mercy Tax Increment Equivalent Fund								
General Government								
Other General Government								
Contractual Services	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$434.52	\$0.00	\$565.48	43.452%
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	0.000%
Total Other General Government	\$0.00	\$31,000.00	\$31,000.00	\$0.00	\$434.52	\$0.00	\$30,565.48	
Total General Government	\$0.00	\$31,000.00	\$31,000.00	\$0.00	\$434.52	\$0.00	\$30,565.48	
Capital Outlay								

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Capital Outlay								
Capital Outlay	\$0.00	\$116,785.00	\$116,785.00	\$0.00	\$0.00	\$0.00	\$116,785.00	0.000%
Total Capital Outlay	\$0.00	\$116,785.00	\$116,785.00	\$0.00	\$0.00	\$0.00	\$116,785.00	
Total Capital Outlay	\$0.00	\$116,785.00	\$116,785.00	\$0.00	\$0.00	\$0.00	\$116,785.00	
Total 2907 - Mercy Tax Increment Equivalent Fund	\$0.00	\$147,785.00	\$147,785.00	\$0.00	\$434.52	\$0.00	\$147,350.48	
4901 - CAPITAL PROJECTS								
Capital Outlay								
Capital Outlay								
Capital Outlay	\$0.00	\$209,447.00	\$209,447.00	\$27,390.00	\$36,117.59	\$110,045.33	\$63,284.08	17.244%
Total Capital Outlay	\$0.00	\$209,447.00	\$209,447.00	\$27,390.00	\$36,117.59	\$110,045.33	\$63,284.08	
Total Capital Outlay	\$0.00	\$209,447.00	\$209,447.00	\$27,390.00	\$36,117.59	\$110,045.33	\$63,284.08	
Total 4901 - CAPITAL PROJECTS	\$0.00	\$209,447.00	\$209,447.00	\$27,390.00	\$36,117.59	\$110,045.33	\$63,284.08	
4902 - Capital Projects-PUBLIC FACILITIES								
Capital Outlay								
Capital Outlay								
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 4902 - Capital Projects-PUBLIC FACILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4903 - Capital Projects-VILLAGE LAND								
Capital Outlay								
Capital Outlay								
Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 4903 - Capital Projects-VILLAGE LAND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5901 - STORM WATER UTILITY								
Transportation								
Storm Sewers and Drains								
Personal Services	\$0.00	\$13,000.00	\$13,000.00	\$308.01	\$1,578.50	\$29.17	\$11,392.33	12.142%
Employee Fringe Benefits	\$0.00	\$2,000.00	\$2,000.00	\$50.91	\$207.54	\$0.00	\$1,792.46	10.377%
Contractual Services	\$0.00	\$35,000.00	\$35,000.00	\$1,451.88	\$4,119.82	\$5,880.18	\$25,000.00	11.771%
Supplies and Materials	\$329.50	\$10,000.00	\$10,329.50	\$0.00	\$329.50	\$0.00	\$10,000.00	3.190%
Capital Outlay	\$0.00	\$140,000.00	\$140,000.00	\$0.00	\$6,447.00	\$61,343.50	\$72,209.50	4.605%
Total Storm Sewers and Drains	\$329.50	\$200,000.00	\$200,329.50	\$1,810.80	\$12,682.36	\$67,252.85	\$120,394.29	
Total Transportation	\$329.50	\$200,000.00	\$200,329.50	\$1,810.80	\$12,682.36	\$67,252.85	\$120,394.29	
Total 5901 - STORM WATER UTILITY	\$329.50	\$200,000.00	\$200,329.50	\$1,810.80	\$12,682.36	\$67,252.85	\$120,394.29	

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
9101 - Unclaimed Monies								
Fiduciary Distributions								
Distributions of Unclaimed Monies								
Other	\$0.00	\$15,267.00	\$15,267.00	\$0.00	\$0.00	\$0.00	\$15,267.00	0.000%
Total Distributions of Unclaimed Monies	\$0.00	\$15,267.00	\$15,267.00	\$0.00	\$0.00	\$0.00	\$15,267.00	
Total Fiduciary Distributions	\$0.00	\$15,267.00	\$15,267.00	\$0.00	\$0.00	\$0.00	\$15,267.00	
Total 9101 - Unclaimed Monies	\$0.00	\$15,267.00	\$15,267.00	\$0.00	\$0.00	\$0.00	\$15,267.00	
9901 - MAYOR'S COURT CUSTODIAL								
Fiduciary Distributions								
Distributions to Other Governments								
Other	\$0.00	\$24,850.00	\$24,850.00	\$2,530.00	\$13,896.00	\$0.00	\$10,954.00	55.920%
Total Distributions to Other Governments	\$0.00	\$24,850.00	\$24,850.00	\$2,530.00	\$13,896.00	\$0.00	\$10,954.00	
Distributions to Other Funds (Primary Gov't)								
Other	\$0.00	\$75,229.00	\$75,229.00	\$7,696.00	\$49,591.00	\$0.00	\$25,638.00	65.920%
Total Distributions to Other Funds (Primary Gov't)	\$0.00	\$75,229.00	\$75,229.00	\$7,696.00	\$49,591.00	\$0.00	\$25,638.00	
Other Distributions								
Other	\$0.00	\$600.00	\$600.00	\$0.00	\$541.00	\$0.00	\$59.00	90.167%
Total Other Distributions	\$0.00	\$600.00	\$600.00	\$0.00	\$541.00	\$0.00	\$59.00	
Total Fiduciary Distributions	\$0.00	\$100,679.00	\$100,679.00	\$10,226.00	\$64,028.00	\$0.00	\$36,651.00	
Other Financing Uses								
Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 9901 - MAYOR'S COURT CUSTODIAL	\$0.00	\$100,679.00	\$100,679.00	\$10,226.00	\$64,028.00	\$0.00	\$36,651.00	
9902 - EMPLOYEES HEALTH INSURANCE CUSTODIAL								
Fiduciary Distributions								
Distributions on Behalf of Employees								
Other	\$0.00	\$65,000.00	\$65,000.00	\$6,237.06	\$36,702.59	\$144.65	\$28,152.76	56.466%
Total Distributions on Behalf of Employees	\$0.00	\$65,000.00	\$65,000.00	\$6,237.06	\$36,702.59	\$144.65	\$28,152.76	
Total Fiduciary Distributions	\$0.00	\$65,000.00	\$65,000.00	\$6,237.06	\$36,702.59	\$144.65	\$28,152.76	
CUSTODIAL	\$0.00	\$65,000.00	\$65,000.00	\$6,237.06	\$36,702.59	\$144.65	\$28,152.76	
9903 - VALLEY BAND ESCROW								
Fiduciary Distributions								
Other Distributions								
Contractual Services	\$0.00	\$20,162.60	\$20,162.60	\$359.20	\$5,373.96	\$4,106.16	\$10,682.48	26.653%
Total Other Distributions	\$0.00	\$20,162.60	\$20,162.60	\$359.20	\$5,373.96	\$4,106.16	\$10,682.48	
Total Fiduciary Distributions	\$0.00	\$20,162.60	\$20,162.60	\$359.20	\$5,373.96	\$4,106.16	\$10,682.48	
Other Financing Uses								
Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

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	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 9903 - VALLEY BAND ESCROW	\$0.00	\$20,162.60	\$20,162.60	\$359.20	\$5,373.96	\$4,106.16	\$10,682.48	
9904 - Kenwood SWJEDZ CUSTODIAL								
Fiduciary Distributions								
Distributions to Other Governments								
Other	\$0.00	\$828,000.00	\$828,000.00	\$0.00	\$492,412.91	\$0.00	\$335,587.09	59.470%
Total Distributions to Other Governments	\$0.00	\$828,000.00	\$828,000.00	\$0.00	\$492,412.91	\$0.00	\$335,587.09	
Distributions to Other Funds (Primary Gov't)								
Contractual Services	\$0.00	\$112,000.00	\$112,000.00	\$54.95	\$66,484.02	\$475.55	\$45,040.43	59.361%
Total Distributions to Other Funds (Primary Gov't)	\$0.00	\$112,000.00	\$112,000.00	\$54.95	\$66,484.02	\$475.55	\$45,040.43	
Total Fiduciary Distributions	\$0.00	\$940,000.00	\$940,000.00	\$54.95	\$558,896.93	\$475.55	\$380,627.52	
Other Financing Uses								
Transfers - Out	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$13,456.77	\$0.00	\$21,543.23	38.448%
Total Other Financing Uses	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$13,456.77	\$0.00	\$21,543.23	
Total 9904 - Kenwood SWJEDZ CUSTODIAL	\$0.00	\$975,000.00	\$975,000.00	\$54.95	\$572,353.70	\$475.55	\$402,170.75	
9905 - Kenwood SWJEDZ Escrow CUSTODIAL								
Fiduciary Distributions								
Other Distributions								
Other	\$0.00	\$25,000.00	\$25,000.00	\$2,513.98	\$2,513.98	\$0.00	\$22,486.02	10.056%
Total Other Distributions	\$0.00	\$25,000.00	\$25,000.00	\$2,513.98	\$2,513.98	\$0.00	\$22,486.02	
Total Fiduciary Distributions	\$0.00	\$25,000.00	\$25,000.00	\$2,513.98	\$2,513.98	\$0.00	\$22,486.02	
Other Financing Uses								
Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 9905 - Kenwood SWJEDZ Escrow CUSTODIAL	\$0.00	\$25,000.00	\$25,000.00	\$2,513.98	\$2,513.98	\$0.00	\$22,486.02	
9906 - Kenwood SWJEDZ Long-Term Maint. CUSTODIA								
Fiduciary Distributions								
Other Distributions								
Contractual Services	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$1,600.00	\$1,900.00	\$3,500.00	22.857%
Total Other Distributions	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$1,600.00	\$1,900.00	\$3,500.00	
Total Fiduciary Distributions	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$1,600.00	\$1,900.00	\$3,500.00	
Other Financing Uses								
Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CUSTODIA	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$1,600.00	\$1,900.00	\$3,500.00	
Report Totals:	\$168,734.32	\$10,375,440.51	\$10,544,174.83	\$602,399.06	\$4,115,901.72	\$1,686,734.72	\$4,741,538.39	

Report reflects selected information.

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INVESTMENT LISTING

June 30, 2021

<u>TYPE</u>	<u>DESCRIPTION</u>	<u>CURRENT VALUE</u>	<u>INTEREST RATE</u>	<u>YEAR TO DATE INTEREST</u>	<u>TOTAL INTEREST</u>	<u>PURCHASE DATE</u>	<u>MATURITY DATE</u>
CD	TIAA FSB HOLDINGS INC	\$ 250,000.00	2.75%	\$ 3,465.75		1/18/2019	7/19/2021
CD	MIDFIRST BANK	\$ 250,000.00	0.15%	\$ -		7/22/2020	7/22/2021
CD	PLAINS CAPITAL BANK	\$ 250,000.00	0.15%	\$ -		7/22/2020	7/22/2021
CD	NICOLET NAT'L BANK	\$ 250,000.00	1.15%	\$ 1,433.57		4/17/2020	10/18/2021
CD	UBS BANK	\$ 250,000.00	3.15%	\$ 3,926.72		10/30/2018	10/28/2021
CD	CROSS RIVER BANK	\$ 250,000.00	1.80%	\$ 2,231.51		11/13/2019	11/15/2021
CD	MORGAN STANLEY PRIVATE BANK	\$ 250,000.00	3.25%	\$ 4,029.11		11/29/2018	11/29/2021
CD	SAFRA NATIONAL BANK	\$ 250,000.00	0.15%	\$ 186.99		10/22/2020	12/22/2021
CD	WELLS FARGO WEST	\$ 250,000.00	1.80%	\$ 2,243.82		1/29/2020	1/31/2022
CD	MORTON COMMUNITY BANK	\$ 250,000.00	2.70%	\$ 3,365.76		3/15/2019	3/21/2022
CD	ALLY BANK	\$ 250,000.00	2.25%	\$ 2,804.79		6/27/2019	6/27/2022
CD	CIT BANK	\$ 250,000.00	1.95%	\$ 2,457.53		8/23/2019	8/23/2022
CD	GOLDMAN SACHS BANK	\$ 250,000.00	1.85%	\$ 2,306.16		10/30/2019	10/31/2022
Other	STAR OHIO	\$ 1,501,631.74	0.08%	\$ 629.07		7/30/2020	NONE
CD	NEW YORK COMMUNITY BANK	\$ 250,000.00	0.20%	\$ 247.95		11/9/2020	11/9/2022
CD	AMERICAN NATIONAL BANK	\$ 250,000.00	0.15%	\$ 94.52		3/30/2021	3/30/2023
CD	JOHN MARSHALL BANK RESTON	\$ 250,000.00	0.15%	\$ 158.22		1/28/2021	7/28/2023
CD	FIRST STATE BANK AND TRUST	\$ 250,000.00	0.15%	\$ 62.67		4/28/2021	10/27/2023
CD	MERRICK BANK CORP	\$ 250,000.00	0.25%	\$ 311.64		12/30/2020	12/29/2023
CD	UNITY BANCORP INC	\$ 250,000.00	0.20%	\$ -		2/26/2021	2/26/2024
CD	PREFERRED BANK	\$ 250,000.00	0.25%	\$ 157.53		3/25/2021	3/25/2024
T BOND	T BOND	\$ 500,000.00	0.25%	\$ -		6/1/2021	5/15/2024
CD	FIRST BANK	\$ 250,000.00	0.20%	\$ -		6/11/2021	6/11/2024
T BOND	T BOND 2 (PURCHASED AT DISCOUNT)	\$ 497,656.25	0.40%	\$ -		6/23/2021	6/15/2024
CD	HAMNI BANK	\$ 250,000.00	0.25%	\$ -		6/25/2021	6/25/2024
CD	FIRST GENERAL	\$ 250,000.00	0.25%	\$ -		6/30/2021	6/28/2024

				\$ 30,113.31	ACTIVE
				\$ 12,944.18	MATURED
TOTAL		\$ 8,249,287.99		\$ 43,057.49	

TO: Village Council
FROM: Scot F. Lahrmer, Village Manager
DATE: August 5, 2021
RE: Ordinance and recommendation to amend Amberley Village Zoning Code

ITEM: Second Reading: Ordinance 2021-9, Amending Section 154.66 of the Amberley Village Code

ACTION REQUESTED: By motion, Adopt **Ordinance 2021-9** to Amend Section 154.66 of the Amberley Village Code regarding temporary events.

PURPOSE: To correct inconsistencies and to promote compliance with the Village Code.

The Village maintains a Zoning and Property Maintenance Code, to promote the health, safety, and welfare of residents and the community, as well as to protect and preserve property values and the quality of life. To that end, the Village makes every effort to be consistent and clear in its expectations of properties in the Village.

While developing the Amberley Green District (AGD) zoning text, questions were raised as to the process for approving temporary events such as the One-Stop Recycle Event, farmer markets, and food truck rallies. Staff stated that Code Section 154.66 calls for all temporary events (not mentioned as permitted) in all districts to be approved by the Board of Zoning Appeals (BZA).

During these discussions, staff suggested that this section of the code be reviewed to streamline approvals on events with short timeframes and to assure compliance. As some temporary events are held without a permit due to the short duration of the event and not realizing a permit is required or because of the length of the permitting process.

The Village Council has the ability to amend the zoning map or the regulations in the zoning code. However, the code states that such amendments must first be submitted to the Planning Commission (PC) for review, recommendation, and suggestions.

The proposed amendments to Code Section 154.66 were submitted to the Planning Commission at their regular meeting on May 3. The amendments submitted to the PC proposed to allow temporary events of less than 7 days to be approved by the Village Manager, while temporary events of more than 7 days still be required to be submitted to the BZA.

It was discussed during the May 3 meeting that there may be cases where the Village Manager may recommend an event be heard by the BZA, even though it is for less than 7 days. It was also discussed that any structures used for a temporary event would be required to meet the code requirements in Section 154.12 Accessory Structure and that religious structures such as sukkahs would be excluded from these permit requirements.

The PC recommended rewording the proposed language to clarify the intent of the amendment, which would allow the BZA to permit temporary events up to 12 months and the Village Manager to permit temporary events up to 7 days. This language would clarify that events of 7

days or less in duration may be heard by the BZA.

The recommendation would also relabel 154.66 (B) in the existing code to 154.66 (C).

Both the current text of Code Section 154.66 and the proposed text are included below for reference:

Existing Code:

154.66 SPECIAL EXCEPTIONS.

(A) The Board of Appeals shall have the power in specific cases to hear and to grant or refuse to grant applications, in accordance with the provisions of this Zoning Code and filed as hereinbefore provided, and to authorize or refuse to authorize a building permit or certificate of occupancy for the special exceptions set forth in this section as follows:

(1) The special exceptions herein before specified in §§ 154.50 through 154.53 of this Zoning Code.

(2) The substitution for a nonconforming use of another nonconforming use which, in the opinion of the Board of Appeals, is of the same or less objectionable nature in respect to its effect on the neighborhood, provided no structural alterations, except such as are required by law or ordinance, are made in any structure.

(3) The extension of a nonconforming use throughout a structure manifestly designed for such use, provided no structural alterations, except such as are required by law or ordinance, are made therein.

(4) The temporary use of a structure or of land in any district for a purpose or use which does not conform to the regulations prescribed herein for the district in which it is located, provided that such use be of a true temporary nature and does not involve the erection of substantial structures. A revocable permit for such temporary use shall be for not more than a 12-month period, subject to such conditions as will safeguard the public health, safety, convenience, comfort, and general welfare.

(B) In authorizing a special exception, the Board may attach thereto such conditions or requirements, governing the location, character, or other features of the proposed structure or use, and its maintenance, occupancy, or operation as the Board may deem necessary in furtherance of the purpose of this Zoning Code.

('69 Code, § 151.66) (Ord. C-285, passed 7-8-68; Am. Ord. C-666, passed 10-10-89; Am. Ord. C-692, passed 10-9-90)

Proposed Code:

154.66 SPECIAL EXCEPTIONS.

(A) The Board of Zoning Appeals shall have the power in specific cases to hear and to grant or refuse to grant applications, in accordance with the provisions of this Zoning Code and filed as hereinbefore provided, and to authorize or refuse to authorize a building permit or certificate of occupancy for the special exceptions set forth in this section as follows:

(1) The special exceptions hereinbefore specified in §§ 154.50 through 154.53 of this Zoning Code.

(2) The substitution for a nonconforming use of another nonconforming use which, in the opinion of the Board of Zoning Appeals, is of the same or less objectionable nature in respect to its effect on the neighborhood, provided no structural alterations, except such as are required by law or ordinance, are made in any structure.

(3) The extension of a nonconforming use throughout a structure manifestly designed for such use, provided no structural alterations, except such as are required by law or ordinance, are made therein.

(4) The temporary use of a structure or of land for a period of less than 12 months in any district for a purpose or use which does not conform to the regulations prescribed herein for the district in which it is located, provided that such use be of a true temporary nature and does not involve the erection of substantial structures. A revocable permit for such temporary use may be granted by the Board of Zoning Appeals, subject to such conditions as will safeguard the public health, safety, convenience, comfort, and general welfare.

(B) The Village Manager shall have the power in specific cases to hear and to grant or refuse to grant applications, in accordance with the provisions of this Zoning Code and filed as hereinbefore provided, and to authorize or refuse to authorize a building permit or certificate of occupancy for certain special exceptions set forth in this section. The Village Manager may, however, exercise discretion and defer such matters to the Board of Appeals. The matters over which the Village Manager may grant applications are as follows:

(1) The temporary use of a structure or of land for a period of not more than 1 week in any district for a purpose or use which does not conform to the regulations prescribed herein for the district in which it is located, provided that such use be of a true temporary nature and does not involve the erection of substantial structures. A revocable permit for such temporary use may be issued by the Village Manager, subject to such conditions as will safeguard the public health, safety, convenience, comfort, and general welfare.

(C) In authorizing a special exception pursuant to this Chapter, the Board or the Village Manager may attach thereto such conditions or requirements, governing the location, character, or other features of the proposed structure or use, and its maintenance, occupancy, or operation as the Board may deem necessary in furtherance of the purpose of this Zoning Code.

('69 Code, § 151.66) (Ord. C-285, passed 7-8-68; Am. Ord. C-666, passed 10-10-89; Am. Ord. C-692, passed 10-9-90)

Cross-reference:

Exceptions and modifications, see §§ 154.50 through 154.53

The intent of the code modification is to streamline the approval process for temporary events and to get compliance before an event is held.

Village Council held a first reading on the proposed ordinance to amend Zoning Code Section 154.66 at the July 12 meeting, and a public hearing has been scheduled and publicly notified for the August 9 Council meeting.

The Planning Commission reviewed and recommended the above amendments to Zoning Code Section 154.66. If you have any questions, please let me know.

PASSED:
BY:

ORDINANCE NO. 2021-9

**ORDINANCE ADOPTING AMENDMENTS TO SECTION 154.66 OF THE
VILLAGE CODE, SPECIAL EXCEPTIONS**

WHEREAS, the Village of Amberley maintains a Zoning Code in order to promote the health, safety, and welfare of residents and the community and to protect and preserve property values and the quality of the residential environment;

WHEREAS, during staff's review and readings of changes to other portions of the Zoning Code, it was noted that Code Section 154.66 requires that temporary events of seven (7) days or less require approval from the Board of Zoning Appeals;

WHEREAS, the Village desires to streamline that process and to grant authority to the Village Manager to approve temporary events of seven (7) days or less;

WHEREAS, Council finds and determines that these proposed changes may streamline the approval process and are consistent with the Village Manager's discretion and authority on such subjects;

WHEREAS, Council referred the proposed amendments to the Planning Commission at its May 3, 2021 meeting and the Planning Commission approved of the proposed changes;

NOW, THEREFORE, BE IT ORDAINED BY THE Council of Amberley Village, State of Ohio, seven (7) members elected thereto concurring:

SECTION 1: That the existing Section 154.66 of the Village Code, Special Exceptions, is hereby amended and replaced to read as follows:

154.66 SPECIAL EXCEPTIONS.

(A) The Board of Zoning Appeals shall have the power in specific cases to hear and to grant or refuse to grant applications, in accordance with the provisions of this Zoning Code and filed as hereinbefore provided, and to authorize or refuse to authorize a building permit or certificate of occupancy for the special exceptions set forth in this section as follows:

(1) The special exceptions hereinbefore specified in §§ [154.50](#) through [154.53](#) of this Zoning Code.

(2) The substitution for a nonconforming use of another nonconforming use which, in the opinion of the Board of Appeals, is of the same or less objectionable

Second Reading

nature in respect to its effect on the neighborhood, provided no structural alterations, except such as are required by law or ordinance, are made in any structure.

(3) The extension of a nonconforming use throughout a structure manifestly designed for such use, provided no structural alterations, except such as are required by law or ordinance, are made therein.

(4) The temporary use of a structure or of land for a period of less than 12 months in any district for a purpose or use which does not conform to the regulations prescribed herein for the district in which it is located, provided that such use be of a true temporary nature and does not involve the erection of substantial structure. A revocable permit for such temporary use may be granted by the Board of Appeals, subject to such conditions as will safeguard the public health, safety, convenience, comfort, and general welfare.

(B) The Village Manager shall have the power in specific cases to hear and to grant or refuse to grant applications, in accordance with the provisions of this Zoning Code and filed as hereinbefore provided, and to authorize or refuse to authorize a building permit or certificate of occupancy for certain special exceptions set forth in this section. The Village Manager may, however, exercise discretion and defer such matters to the Board of Appeals. The matters over which the Village Manager may grant applications are as follows:

(1) The temporary use of a structure or of land for a period of not more than 1 week in any district for a purpose or use which does not conform to the regulations prescribed herein for the district in which it is located, provided that such use be of a true temporary nature and does not involve the erection of substantial structures. A revocable permit for such temporary use may be issued by the Village Manager, subject to such conditions as will safeguard the public health, safety, convenience, comfort, and general welfare.

(C) In authorizing a special exception pursuant to this Chapter, the Board or the Village Manager may attach thereto such conditions or requirements, governing the location, character, or other features of the proposed structure or use, and its maintenance, occupancy, or operation as the Board may deem necessary in furtherance of the purpose of this Zoning Code.

SECTION 2: This Ordinance shall take effect and be enforced from and after the earliest period allowed by law.

Passed this _____ day of _____, 2021.

Second Reading

Mayor Thomas C. Muething

Attest:

Tammy Reasoner, Clerk of Council

Ordinance Vote:
Moved: _____ Seconded: _____

Muething	_____
Wolf	_____
Bardach	_____
Conway	_____
Hunt	_____
Kamine	_____
Warren	_____

I, Clerk of Council of Amberley Village, Ohio, certify that on the ____ day of _____, 2021, the foregoing Ordinance was published pursuant to Article IX of the Home Rule Charter by posting true copies of said Ordinance at all of the places of public notice as designed by Sec. 31.40(B), Code of Ordinances.

Tammy Reasoner, Clerk of Council

154.66 SPECIAL EXCEPTIONS.

(A) The Board of Zoning Appeals shall have the power in specific cases to hear and to grant or refuse to grant applications, in accordance with the provisions of this Zoning Code and filed as hereinbefore provided, and to authorize or refuse to authorize a building permit or certificate of occupancy for the special exceptions set forth in this section as follows:

(1) The special exceptions hereinbefore specified in §§ 154.50 through 154.53 of this Zoning Code.

(2) The substitution for a nonconforming use of another nonconforming use which, in the opinion of the Board of Zoning Appeals, is of the same or less objectionable nature in respect to its effect on the neighborhood, provided no structural alterations, except such as are required by law or ordinance, are made in any structure.

(3) The extension of a nonconforming use throughout a structure manifestly designed for such use, provided no structural alterations, except such as are required by law or ordinance, are made therein.

(4) The temporary use of a structure or of land for a period of less than 12 months in any district for a purpose or use which does not conform to the regulations prescribed herein for the district in which it is located, provided that such use be of a true temporary nature and does not involve the erection of substantial structures. A revocable permit for such temporary use intended to be for more than 1 week and not more than a 12-month period may be granted by the Board of Zoning Appeals, subject to such conditions as will safeguard the public health, safety, convenience, comfort, and general welfare.

(B) The Village Manager shall have the power in specific cases to hear and to grant or refuse to grant applications, in accordance with the provisions of this Zoning Code and filed as hereinbefore provided, and to authorize or refuse to authorize a building permit or certificate of occupancy for certain the special exceptions set forth in this section. as follows The Village Manager may, however, exercise discretion and defer such matters to the Board of Zoning Appeals. The matters over which the Village Manager may grant applications are as follows:

(1) The temporary use of a structure or of land for a period of not more than 1 week in any district for a purpose or use which does not conform to the regulations prescribed herein for the district in which it is located, provided that such use be of a true temporary nature and does not involve the erection of substantial structures. A revocable permit for such temporary use shall be for not more than 1 week period may be issued by the Village Manager, subject to such conditions as will safeguard the public health, safety, convenience, comfort, and general welfare.

(C) In authorizing a special exception pursuant to this Chapter, the Board or the Village Manager may attach thereto such conditions or requirements, governing the location, character, or other features of the proposed structure or use, and its maintenance, occupancy, or operation as the Board may deem necessary in furtherance of the purpose of this Zoning Code.

('69 Code, § 151.66) (Ord. C-285, passed 7-8-68; Am. Ord. C-666, passed 10-10-89; Am. Ord. C-692, passed 10-9-90)

Cross-reference:

Exceptions and modifications, see §§ [154.50](#) through [154.53](#)

TO: Village Council
FROM: Scot F. Lahrmer, Village Manager
DATE: August 6, 2021
RE: Purchase of Rock Salt for the 2021-22 Winter Season

ITEM: Resolution 2021-25, Authorizing the Village Manager to Enter into a Contract with Compass Minerals for the Purchase of Rock Salt through the Hamilton County Purchasing Program

ACTION REQUESTED: By motion, adopt **Resolution 2021-25** awarding a contract to Compass Minerals for the purchase of rock salt through the Hamilton County Purchasing Program.

PURPOSE:

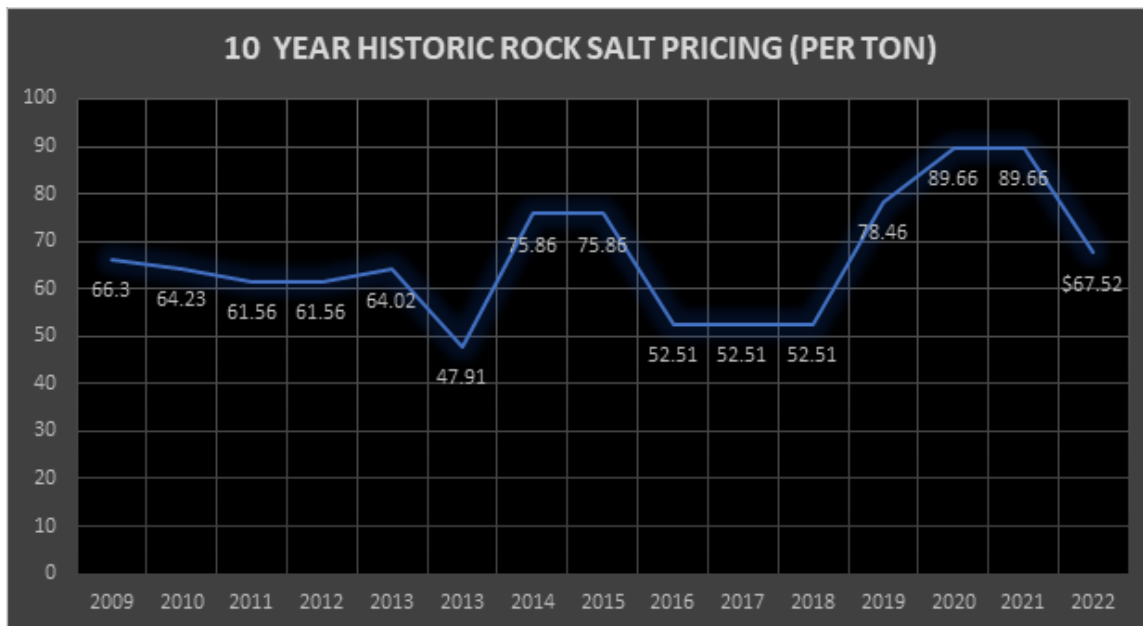
To provide de-icing salt for removal of snow and ice from Village streets.

Amberley Village purchases between 900-1,200 tons of rock salt on an annual basis to provide snow and ice control for an average of 12-14 snow events per year. Continuing its efforts to find ways to cut costs, the Village staff has utilized the Hamilton County's Procurement Program to obtain bulk rock salt at a less expensive rate. The Village has also utilized the City of Cincinnati's purchasing contract to enjoy savings on a lower per ton cost.

This year, the Village re-engaged with the Hamilton County program for rock salt purchase for the Village. Three bids were provided to Hamilton County for consideration. Those vendors were:

Compass Minerals	\$67.52 per ton
Morton Salt Inc.	\$75.95 per ton
Cargill Inc.	\$85.95 per ton

The Village knows other communities that have secured lower prices, but the Village has committed to the Hamilton County bid procurement program. The price per ton has fluctuated over the years due to salt shortages, problems with mining, mining labor issues and transportation issues. The prices the Village paid in the early 2000s were in the mid to high \$30s and reached as high as \$130 per ton plus surcharges in 2008. The following provides a historical perspective of the Village's price per ton of salt over the last decade:



The Village continues to evaluate the most cost-effective and conservative options for snow and ice removal operations while also maintaining the high level of service that residents have come to expect. Salt brine and beet juice continue to be additional resources the Maintenance Department utilizes to improve anti-icing and de-icing while reducing salt usage.

Staff is recommending Compass Minerals as the supplier of salt through the Hamilton County Procurement Program with the intent to purchase 1,100 tons of salt. Although our salt bin is less than 1/4 full, the Village committed to buying up to 1,100 tons; with this proposed contract, Amberley Village's expense would be \$74,272. The Village did not plan on the purchase of salt supplies in 2021 based on previous mild winters, but allocated \$10,000 dollars in the budget for salt. The Village will spend \$10,000 from the 2021 budget, with the remaining tonnage coming from the 2022-year budget after January 1, 2022.

The pricing for the acquisition of salt for the 2021-22 season available through Hamilton County's Procurement Program was presented to and recommended by the Streets, Public Utilities and Sewers Committee on August 2.

Resolution 2021-25 authorizes a contract with Compass Minerals to purchase up to 1,100 tons of rock salt at \$67.52 per ton. The majority of the rock salt will not be purchased until next year. However, the salt must be purchased before July 2022.

If you have any questions, please let me know.

PASSED:
BY:

RESOLUTION NO. 2021-25

RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO A
CONTRACT WITH COMPASS MINERALS FOR THE PURCHASE OF ROCK
SALT THROUGH THE HAMILTON COUNTY PURCHASING PROGRAM

WHEREAS, the Village has reviewed available alternatives for the provision of highway salt for the 2021-22 winter season;

WHEREAS, Hamilton County approved a contract with its vendor (Compass) at a rate of \$67.52 per ton;

WHEREAS, staff and the Streets Committee reviewed the alternatives and recommends using the County's supplier, Compass, to purchase up to 1,100 tons of road salt for the 2021-22 season;

NOW, THEREFORE BE IT RESOLVED BY THE Council of Amberley Village, State of Ohio, seven (7) members elected thereto concurring,

SECTION 1: That the Village Manager is hereby authorized and directed to enter into an agreement with Hamilton County and its selected vendor, Cargill, to provide salt to the Village for the 2021-22 winter season at a price not to exceed \$67.52 per ton, up to 1,100 tons.

SECTION 2: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed this _____ day of _____, 2021.

Mayor Thomas C. Muething

Attest:

Tammy Reasoner, Clerk of Council

Resolution Vote:

Moved: _____ Second: _____

I, Clerk of Council of Amberley Village, Ohio, certify that on the ____ day of _____ 2021, the foregoing Resolution was published pursuant to Article IX of the Home Rule Charter by posting true copies of said Resolution at all of the places of public notice as designated by Sec. 31.40(B), Code of Ordinances.

Tammy Reasoner, Clerk of Council

TO: Village Council
FROM: Scot F. Lahrmer, Village Manager
DATE: August 6, 2021
RE: Nuisance Abatement - Request to Place Lien

ITEM: Resolution 2021-26, Requesting the Hamilton County Auditor to Place Lien Against Property

ACTION REQUESTED: By motion, adopt Resolution 2021-26 requesting the Hamilton County Auditor place a lien against property for nuisance abatement expenses incurred by the Village.

PURPOSE: To seek reimbursement for the Village's expenses related to the nuisance abatement.

The Village's property maintenance code requires property owners to maintain a grass height below ten (10) inches and to remove noxious weeds. The Village pursued its notifications procedures to seek compliance through the property owner of record and her legally appointed guardian. After exhausting its notification process without remedy of the violations, the Village abated the violations and billed the legal guardian of the property owner for the cost of equipment and labor as described in Exhibit A.

Since the property owner has failed to reimburse the Village for its costs incurred to bring the property into compliance with the property maintenance code, the next step available to the Village to collect reimbursement is to proceed to place a lien on the property through the Hamilton County Auditor's Office.

Resolution 2021-26 authorizes and directs a request be sent to the Hamilton County Auditor to place a lien on the property for the amount described in Exhibit A.

Please let me know if you have any questions concerning this matter.

PASSED:
BY:

RESOLUTION NO. 2021-26

RESOLUTION REQUESTING THE HAMILTON COUNTY AUDITOR TO PLACE
LIEN AGAINST PROPERTY FOR NUISANCE ABATEMENT EXPENSES
INCURRED BY THE VILLAGE

WHEREAS, the Village of Amberley adopted a Property Maintenance Code to assist in the regulation and enforcement of certain rules to protect and promote the health, safety, and welfare of residents and property owners in the Village;

WHEREAS, under the Property Maintenance Code, delinquent owners may be assessed the cost of nuisance abatement activities and other maintenance undertaken by the Village;

WHEREAS, such costs incurred by the Village may be assessed as a lien against the subject property by filing such assessment with the Hamilton County Auditor,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF AMBERLEY VILLAGE, STATE OF OHIO, seven (7) members elected thereto concurring,

SECTION 1: That the Hamilton County Auditor is hereby requested to place a lien on real property in favor of and on behalf of Amberley Village pursuant to Ohio Revised Code 731.54 and Village Code of Ordinances 159.083 et seq. Said property is referenced and attached hereto as Exhibit A and made a part hereof. The Village Clerk is directed to provide a certified copy of this Resolution to the Auditor for collection.

SECTION 2: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed this _____ day of _____, 2021.

Mayor Thomas C. Muething

Attest:

Tammy Reasoner, Clerk of Council

Resolution Vote:

Moved: _____ Second: _____

I, Clerk of Council of Amberley Village, Ohio, certify that on the ____ day of _____ 2021, the foregoing Resolution was published pursuant to Article IX of the Home Rule Charter by posting true copies of said Resolution at all of the places of public notice as designated by Sec. 31.40(B), Code of Ordinances.

Tammy Reasoner, Clerk of Council

Exhibit A

Type of Assessment	Amount of Assessment	Property Owner	Property Address	Parcel Number(s)
High Grass/Noxious Weeds	\$402.50	Maryann Glasgow c/o Guardian Eli Sperry (Young & Alexander, Co., LPA)	3180 East Galbraith Road	526-0120-0124-00

TO: Village Council
FROM: Scot F. Lahrmer, Village Manager
DATE: August 6, 2021
RE: Accepting settlement terms of the national opioid settlement agreement through the State of Ohio

ITEM: Resolution 2021-27, Resolution to Accept Terms of the OneOhio Opioid Settlement

ACTION REQUESTED: By motion, adopt **Resolution 2021-27** accepting the terms of the OneOhio Subdivision Settlement consistent with the National Opioid Settlement Agreement.

PURPOSE: To accept a unified settlement on behalf of Amberley Village and other local communities in Ohio.

Last year, the State of Ohio announced that local governments encompassing more than two-thirds of the state's population had signed on to OneOhio, a plan to jointly approach settlement negotiations and litigation with the drug manufacturers and distributors of opioids. The Village had notified the State Attorney General's Office of our support as Amberley Village employs Lt. Tom Fallon, the Investigative Commander of the Hamilton County Heroin Task Force. The Task Force was established in early 2015 for the purpose of investigating all source dealers of heroin that lead to overdoses and overdose deaths, and ultimately prosecute the source dealer on applicable State of Ohio and Federal charges. Tom's work as one of our employees is impactful throughout the region and the Village is supportive of efforts to have a unified settlement of any funds. Initially, local governments were given the option of filing their own independent suits against any of the pharmaceutical companies covered by these settlements. The State Attorney General's Office included the Village in the list of participating and supporting subdivisions.

For years, state and local governments have worked to force the pharmaceutical industry to help pay to fix the nationwide opioid addiction and overdose crisis. On July 21, 2021, Ohio Attorney General Dave Yost announced that Ohio and other states reached a \$26 billion settlement with the 3 largest drug distributors and Johnson & Johnson. According to Attorney General Yost, Ohio could receive up to \$1.03 billion if local governments sign on to the agreement. In 2019, Ohio negotiated OneOhio, the first state-local government allocation agreement concerning future opioid settlements. Through this agreement between Ohio local governments and the State of Ohio, a negotiating committee and a mechanism for allocation and distribution of funds were established. Ohio now has the opportunity to use the agreement to negotiate an Ohio-specific settlement that could move forward.

The action step necessary at this time is for each local government to determine whether to sign the OneOhio Participation Form by Friday, August 13, 2021 in order to be included in the settlement.

The cash settlement will be distributed to municipalities, counties, and at a regional level; use of the money will be restricted to drug recovery and education uses.

Although I attended a meeting on July 23, notice of the settlement was not released until Tuesday advising adoption was necessary prior to August 13. Staff believes the settlement is the

best course of action and if 70% of the entities represented by OneOhio agree, payments will be made; if not, it will return to negotiations. A trial date in the case has been set for mid-September.

If you have any questions, please let me know.

PASSED:
BY:

RESOLUTION NO. 2021-27

A RESOLUTION TO ACCEPT THE MATERIAL TERMS OF THE ONE OHIO
SUBDIVISION SETTLEMENT PURSUANT TO THE ONE OHIO MEMORANDUM
OF UNDERSTANDING AND CONSISTENT WITH THE TERMS OF THE JULY
21, 2021 NATIONAL OPIOID SETTLEMENT AGREEMENT

A RESOLUTION AUTHORIZING the Village Manager to execute the Participation Agreement for the OneOhio Subdivision Settlement with McKesson Corporation, Cardinal Health, Inc., and AmerisourceBergen Corporation (“Settling Distributors”) pursuant to the OneOhio Memorandum of Understanding regarding the pursuit and use of potential opioid litigation settlement funds and consistent with the material terms of the July 21, 2021 proposed National Opioid Distributor Settlement Agreement available at <https://nationalopioidsettlement.com/>.

WHEREAS, the Village of Amberley, Ohio (herein “Municipality”) is a municipal entity formed and organized pursuant to the Constitution and laws of the State of Ohio; and

WHEREAS, the people of the State of Ohio and its communities have been harmed by misfeasance, nonfeasance and malfeasance committed by certain entities within the Opioid Pharmaceutical Supply Chain; and

WHEREAS, the State of Ohio, through its Attorney General, and certain Local Governments, through their elected representatives and counsel, are separately engaged in litigation seeking to hold Opioid Pharmaceutical Supply Chain Participants accountable for the damage caused by their misfeasance, nonfeasance and malfeasance; and

WHEREAS, the State of Ohio, through its Governor and Attorney General, and its Local Governments share a common desire to abate and alleviate the impacts of that misfeasance, nonfeasance and malfeasance throughout the State of Ohio; and

WHEREAS, the State and its Local Governments, subject to completing formal documents effectuating the Parties Agreements, have drafted and Amberley Village has adopted, and hereby reaffirms its adoption of, a OneOhio Memorandum of Understanding (“MOU”) relating to the allocation and the use of the proceeds of any potential settlements described; and

WHEREAS, the MOU has been collaboratively drafted to maintain all individual claims while allowing the State and Local Governments to cooperate in exploring all possible means of resolution; and

WHEREAS, the Council understands that an additional purpose of the MOU is to create an effective means of distributing any potential settlement funds obtained under the MOU between the State of Ohio and Local Governments in a manner and means that would promote an effective and meaningful use of the funds in abating the opioid epidemic throughout Ohio, as well as to permit collaboration and explore potentially effectuation earlier resolution of the Opioid Litigation against Opioid Pharmaceutical Supply Chain Participants; and

WHEREAS, nothing in the MOU binds any party to a specific outcome, but rather, any resolution under the MOU requires acceptance by the State of Ohio and the Local Governments; and

WHEREAS a settlement proposal is being presented to the State of Ohio and Local Governments by distributors AmerisourceBergen, Cardinal, and McKesson (collectively the “Settling Distributors”) to resolve governmental entity claims in the State of Ohio using the structure of the OneOhio MOU and consistent with the material terms of the July 21, 2021 proposed National Opioid Distributor Settlement Agreement; and

WHEREAS, Amberley Village Council wishes to agree to the material terms of the proposed National Opioid Distributor Settlement Agreement with the Settling Distributors (the “Proposed Settlement”):

NOW, THEREFORE, BE IT RESOLVED BY THE Council of Amberley Village, State of Ohio, seven (7) members elected thereto concurring:

Section 1. That the Village Manager is authorized to accept the Proposed Settlement on behalf of the Village of Amberley, pursuant to the terms of the OneOhio MOU.

Section 2. That it is found and determined that all formal actions of the Council relating to the adoption of this resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements.

Passed this _____ day of _____, 2021.

Mayor Thomas C. Muething

Attest:

Tammy Reasoner, Clerk of Council

Resolution Vote:

Moved: _____ Second: _____

I, Clerk of Council of Amberley Village, Ohio, certify that on the ____ day of _____ 2021, the foregoing Resolution was published pursuant to Article IX of the Home Rule Charter by posting true copies of said Resolution at all of the places of public notice as designated by Sec. 31.40(B), Code of Ordinances.

Tammy Reasoner, Clerk of Council

OneOhio Subdivision Participation Form

Governmental Entity:	State:
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity consistent with the material terms of the National Settlement Agreement dated July 21, 2021 ("*National Distributor Settlement*"), and acting through the undersigned authorized official, hereby elects to participate in the material terms of the National Settlement Agreement Distributor Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the National Distributor Settlement, understands that all terms in this Participation Form have the meanings defined therein, and agrees that by signing this Participation Form, the Governmental Entity elects to participate consistent with the material terms of the National Distributor Settlement and become a Participating Subdivision as provided therein pursuant to the terms of the final OneOhio Memorandum of Understanding dated July 28, 2021.
2. The Governmental Entity's election to participate is specifically conditioned on participation by 95% or more of the Litigating Subdivisions in Ohio. Should less than 95% of the Litigating Subdivisions in Ohio participate, this election shall be deemed void and no claims shall be released.
3. The Governmental Entity shall, prior to the filing of the Consent Judgment, secure the dismissal with prejudice of any Released Claims that it has filed.
4. The Governmental Entity agrees to the material terms of the National Distributor Settlement pertaining to Subdivisions as defined therein.
5. By agreeing to the material terms of the National Distributor Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the material terms of the National Distributor Settlement solely for the purposes provided therein.

7. The Governmental Entity submits to the jurisdiction of the Madison County Court of Common Pleas where the Consent Judgment is filed for purposes limited to the court's role as provided in, and for resolving disputes to the extent provided in, the material terms of the National Distributor Settlement Agreement. If the National Distributor Settlement is finalized, the Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in the National Distributor Settlement.
8. The Governmental Entity has the right to enforce the material terms of the National Distributor Settlement as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the material terms of the National Distributor Settlement, including, but not limited to, all provisions of Part XI, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the material terms of the National Distributor Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The material terms of National Distributor Settlement shall be a complete bar to any Released Claim.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision consistent with the material terms of the National Distributor Settlement.
11. In connection with the releases provided for in the material terms of the National Distributor Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by

him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the material terms of the National Distributor Settlement.

12. Nothing herein is intended to modify in any way the terms of the material terms of the National Distributor Settlement to which Governmental Entity hereby agrees, with the exception of the requisite Litigating Government participation level. If the National Settlement becomes effective by July 1, 2022 its terms will supersede the terms of the Ohio Settlement Agreement and will control with regard to all provisions except for Dismissal of Claims as set forth in the Ohio Settlement Agreement. If it is not effective by July 1, 2022, the Ohio Specific Distributor Settlement will control. To the extent this Participation Form is interpreted differently from the Ohio Specific Distributor Settlement in any respect, the Ohio Specific Distributor Settlement controls.

I have all necessary power and authorization to execute this Participation Form on behalf of the Governmental Entity and have been afforded the opportunity to review this matter with counsel.

Signature: _____

Name: _____

Title: _____

Date: _____

**VILLAGE MANAGER'S REPORT
AUGUST 9, 2021 COUNCIL MEETING**

Dear Mayor and Council Members:

Developments

Zoning

The Board of Zoning Appeals met on Monday, August 2, 2021 and approved a variance request for solar panels, and a variance request for an accessory structure (playset). The next meeting of the Board of Zoning Appeals/Planning Commission will be held in September, however, dates are still being considered due to holiday scheduling conflicts. The deadline for application is therefore unknown at this time, but will remain 21 days prior to the meeting.

Since the last Council meeting, the Village has issued 16 zoning approvals that included inground pool and deck construction, front porch modifications, deck construction, garage construction, interior renovations, shed construction, retaining wall construction, and a home construction with an inground pool.

After performing 13 checks and/or rechecks of properties, the Village mailed violation notices to 12 homeowners and phone calls were made to five homeowners. The most common issue was high grass and weeds, but other issues included a downed tree, a dilapidated deck, trash and debris violations, and an above-ground pool that was removed soon after a phone conversation with the homeowner.

Maintenance Department Activities

Street and Right of Way

On July 1, Crews spent several hours cutting fallen trees out of the roadways on Beechlands Drive and Ridge Road. The Ridge Road trees brought down Spectrum wires and a transformer. In addition, they broke the telephone pole with Cincinnati Bell Telephone wires, and damaged the cable guard rail on the other side of the road. This damage closed Ridge Road down until around 8 p.m. as Cincinnati Bell crews worked well after 11p.m. fixing the telephone poles. The following day, another branch fell from a different tree and Amberley Village crews were called in to clean up in the same area.

Crews have been working on the 2021 Tarring Program with a rented tar machine from DJL Materials. To date crews have used 3.6 skids of tar or 274 30-pound boxes of tar. Light to medium cracked streets such as Aracoma, Aracoma Forest, Fernwood, Royal Oak, Kincaid, Fair Oaks, Kentland, Patrisal, part of Springvalley, Dot, Laurel Oak, Beechlands and the North Site parking lot have been completed. With less than two weeks left on the machine rental, heavily cracked streets such as Fairhaven will be started before tar or time runs out on the program.

Other right of way details:

- Swept up broken glass on Fair Acres.
- Swept up broken automobile glass from accidents Section and Ridge Roads.

- Replaced deer crossing sign and repaired yard and mulch bed from automobile accident on Section Road.
- Swept washed-out gravel from the edge of the roadway near Verger Lane and Knoll Road three times this month.
- Crews cut trees that were blocking Kincaid Road.
- Delivered 100 Gallons of Ice B Gone to Symmes Township as the Village is no longer using this de-icing product.
- Filled potholes at the Amberley Green parking lot and on Sagamore, using 4 bags of cold patch.
- Barricades, road closed signage and cones were placed and picked up on Ridge Road while closed due to wires and tree down.
- 6744 Hudson Parkway required the same barricades, road closed signs, and cones while our tree contractor, A-One Tree Service, removed another storm-damaged tree.

Brush Chipping

Maintenance Crews continued residential brush chipping service utilizing 102 man hours and generating 262.5 cubic yards of wood chips, logs and other debris. Crews also picked up nine dead animals, three of which were deer. Maintenance Crews delivered 54 cubic yards of wood chips to Village residents.

Storm Water

Crews spent about a day and a half hand-digging part of the catch basin at 3181 North Farmcrest. The inner wall near the street had fallen in and blocked the pipe from flowing. Leaves, sand, and mud blocked the pipe. After opening the pipe, Engine 4 was used to flush the sidewall sediment out of the line.

Tony Chesney and Ryan Monahan met with members of the State of Ohio Storm Water Board to update and inspect our North Site (MS4) Storm Water plan. Recommendations will be made and put into place from their visit.

Other storm water details:

- Cleaned and checked creeks and catch basin list three times this month.
- Dye-tested sinkholes at 6825 Glen Acres and identified a problem with the MSD sewer lines.
- Investigated sinkhole next to catch basin at 8173 Fontaine, which was then repaired with concrete and Soudafoam and later filled with pea gravel and topsoil.

Facilities Maintenance and Repairs

- Performed monthly facilities inspections and made repairs to Maintenance facilities and the Municipal Building.
- Repaired broken aluminum stair threads on fuel pump steps in the welding bay.
- Moved all chairs back in Council Chambers the July monthly council meeting.
- Ground out tree stumps near the playground swing set, removed grindings and filled with topsoil.
- Added ball diamond dirt to the upper and lower baseball playing fields.
- Picked up downed branches and sticks on upper and lower walking tracks.
- Worked on monthly inspection of buildings and playground equipment.

- Cut grass where car display was parked on hill and hung new banners.
- Removed wasp nest from the front of the Municipal Building and the rear Police Department sally port garages.
- Contracted A-One Tree Service to cut down dead trees along Dena Lane and the tennis courts on walking track.
- Repaired posting boards and cabinet mounts in booking room of the Police Department.
- Repaired drinking fountain valve on lower walking track.
- Toured Amberley Green with the Village Manager and Mayor looking at the grass cutting and poison hemlock areas.
- Dropped off and picked up the bike fair trailer at the JCC.
- Picked up and added 2 memorial bricks to the front plaza of the Municipal Building.
- Replaced the American flagpole rope at the Municipal Building.
- Filled in low spots and regraded some of the composting pad at the North Site. Fill dirt 50 pound bags of grass seed were used.
- All newly-planted flower beds and memorial trees were watered and Gator bags filled with water.

Equipment Maintenance

Maintenance Crews performed inspections, cleaned and made minor repairs to all trucks. Crews also performed regular weekly vehicle inspections.

Other equipment details:

- Greased, washed, swept and cleaned cab of backhoe.
- Serviced all chain saws and pole saws.
- Flipped chipping blade knives on Vermeer Chipper.
- Removed broken mirror from Gator and ordered a new mirror.
- Attempted to repair new Bobcat track sensor but had to have Bobcat Enterprises pick it up under warranty for repair.

Police Activity

During the month of July, the Police Department received 633 calls for service. There were 93 citations issued for Mayor's Court last month, 11 were for Municipal Court and 2 were for Juvenile Court. Vehicle accidents totaled 5 (3 claims reported for personal injury) during the month. Minor misdemeanor citations resulted in 8 drug offenses, and 3 open containers and 1 dog at large. K-9 activity included 11 drug sniffs, 8 assists to other departments and one other to include training.

Fire Activity

During the month of July, there were 49 reports taken by the Fire Department. Of those reports, the department responded to hazardous conditions, power lines down, service calls, fire training, lifting assistance, smoke investigation, smoke detector, fire alarms, and fire drills.

Village Manager's Office

Meetings

The following meetings were conducted since the last meeting of council on July 12, 2021. The meeting schedule is lighter than usual due to a scheduled vacation:

- Tammy Reasoner and I met with Evelyn Jones of the Human Rights Commission to discuss options for a welcome yard sign project.
- Wes Brown and I met with Chad Shaffer and his team of Duke Energy regarding updates on the Central Corridor Pipeline project.
- Key leadership team members and I met to discuss signage options for dogs at Amberley Green.
- I met with Marc Fisher and Jennifer Kash of the Mayerson Jewish Community Center.
- I met with Mark Wendling of Silverton.
- I met with resident Jay Shatz.
- I attended a legal meeting of OneOhio in Lima.
- I met with resident Bob Aumann.
- Tony Chesney, Mayor Muething and I met at Amberley Green.
- Wes Brown and I met with Clinton McIntosh and Daniel Ferguson of Hamilton County Development Corporation to discuss the Amberley Village Community and Economic Development Program (CEDAP) pre-application.
- I attended the August 2 meeting of the Streets, Public Utilities and Sewers Committee, where rock salt bids were reviewed.
- Wes Brown, Tony Chesney, Andy Kakke, Frank Twehues, Mayor Muething and I met regarding the storm water complaint on Section Road.
- I attended the August 2 meeting of the Board of Zoning Appeals, where zoning variances were awarded for solar panels and a playset.
- Eric Bartl of Hamilton County Public Health, Wes Brown, Tony Chesney and Frank Twehues and I met regarding a storm water complaint on Section Road.
- I attended an online meeting regarding a Hamilton County Community COVID-19 Update.
- I attended the August 3 meeting of the Amberley Village Finance Committee, where June financials were discussed.

Communication to Residents

Social media posts on the following topics were distributed during the month:

- Public Meeting Notices
- August E-News
- Judge Nadel Memorial/Flag Half-Mast
- July Council Video
- Bike Safety Event Cover Photo/Banner
- Ice Cream Social Cover Photo/Banner
- Dog Found
- Hamilton County Emergency Management Outdoor Warning Siren System test

August E-News was sent on August 4, 2021, and included articles on the following topics:

- Stay Current with Calendar & Video

- Amberley Village August Services Schedule
- August Banner Highlights Ice Cream Social
- Upcoming Village Events
- Update: Dogs at Amberley Green
- Amberley Village Swears in New Auxiliary Officers
- Amberley Village Received Tree City USA Award
- July Legislative Action
- Pickleball, Anyone?
- New Website Feature Spotlight
- Bike Safety Fair Serves 50+ Neighborhood Children
- Celebrate National Farmers Market Week
- Land Acknowledgement for Indigenous Peoples Proposed by Human Rights Commission
- Yard Signs in the Village
- Voter Registration Information
- Important Tax Reminders
- Noticing Brown Leaves?
- Community Garden Grows...Well, Community
- Commemorative Bricks & Tree + Bench Donation Programs
- Property Maintenance in the Village
- Central Corridor Pipeline Project
- Amberley Village COVID-19 & Vaccine Update
- Hamilton County Public Health Proclamation
- CDC Recommends Face Masks in Public Indoor Settings
- Hamilton County Soil & Water Conservation District & Great Parks Tree & Shrub Sale
- **In every issue:**
- Village Spirit Shop
- Team Creed Apparel
- Ways to Connect
- Other Ways to Connect

CDC Recommends Masks in Public Indoor Spaces

Amberley Village re-opened its doors to the public on June 2 for the first time since it closed due to the COVID-19 pandemic. Since then, CDC and Hamilton County Public Health guidelines have changed, recommending masks for all indoor public gatherings. As all meetings are now required to be held in-person, all in attendance will be asked to wear masks until county COVID-19 cases go down or changes in the recommendations are made. Please encourage residents to sign up for the Village e-News and to check the Village website for regular updates.

Village Receives Proclamation from Hamilton County Public Health

Amberley Village recently received a proclamation from Hamilton County Public Health recognizing its support during the COVID-19 pandemic, specifically as hosts to two pop-up vaccine events. Village staff assisted in coordinating HCPH teams in setup and publicizing the vaccination times. Both events were free of charge and open to anyone age-eligible.

Proclamation

IN APPRECIATION OF Amberley Village Hall FOR ASSISTING HAMILTON COUNTY PUBLIC HEALTH DURING THE GLOBAL COVID-19 PANDEMIC

WHEREAS, the global COVID-19 pandemic challenged Hamilton County and Hamilton County Public Health to develop and implement strategies to prevent infection and keep residents safe from disease; and

WHEREAS, one of the key pandemic mediation tactics was the fast identification, set-up and operation of sites to provide vaccine for the citizens of Hamilton County; and

WHEREAS, Hamilton County Public Health and the communities it serves worked throughout the pandemic to bring lifesaving vaccinations to locations and people throughout the County where Hamilton County citizens could best be served; and

WHEREAS, Hamilton County Public Health received tremendous cooperation, volunteerism and sharing of community resources from the communities it serves; and

WHEREAS, Hamilton County first responders, citizens, organizations, businesses, officials and communities are now recognized for their support of vaccination clinics to serve residents, while providing open and welcoming access to facilities.

NOW, THEREFORE BE IT PROCLAIMED that Amberley Village Hall has supported and enhanced Hamilton County Public Health's unprecedented vaccination efforts by partnering to assist and provide critical vaccinations to the citizens of Hamilton County.

BE IT FURTHER PROCLAIMED that the Board of Health of Hamilton County Public Health recognizes Amberley Village Hall for its ongoing support for the health of Hamilton County citizens and for working toward ending the COVID-19 pandemic.


Mark Rippe, Board of Health President


Greg Kesterman, Health Commissioner



August Banner Campaign

A new banner was designed and put up by staff to set the tone and theme for our upcoming Ice Cream Social, which will be held as a drive-thru event on August 29 from 1 - 4 p.m. and features a circus theme. Entertainment by Cincinnati Circus includes the Wheel of Death, an aerial show, fire jugglers and traveling entertainment. A duck pond game will offer prizes ranging from ice scrapers from the Maintenance Department, umbrellas from the PD, stress balls, and more. Residents will also receive a free smoke detector, an emergency preparedness book, and a USB drive containing the new Village videos, tax forms, permits and links to key information on the Village website. Council members interested in volunteering for the event should contact Clerk of Council Tammy Reasoner at treasoner@amberleyvillage.org or 531-8675 to sign up.



Street Program

Village Council approved the 2021 Street Program to Barrett Paving at your April 12 meeting for the amount of \$521,228. The pre-work before the 2021 Street Program begins is well underway. Greater Cincinnati Water Works (GCWW) is finishing tying in of the residential service lines on Winding Way and Section Road. Also, Duke Energy has received a street opening permit to replace 2 residential gas service lines on Esther Drive prior to the start of the Village's 2021 Street Program. This gas line work is scheduled for the week of August 9. Adleta/RLA Construction is performing this gas line work as well as the concrete work on the 2021 street program and is scheduled to start the concrete work in mid-August. A walk-through of the streets in the program is scheduled for next week and the Village expects the concrete and catch basin work to begin the week of August 16, depending on when the gas service lines are complete.

Targeted Under Ground (TUG)

Phase 1 of the Tug Program will bury the electric lines along the north side of Section Road from Farm Acres Drive to Elbrook Avenue; Elbrook from Section Road to Twigwood Lane; Royal Oak Lane; Laurel Oaks Lane and the north end of Fair Oaks Drive (last 3 houses). AMS, Duke Energy's contractor, began the direct boring and installing the conduit boxes for the new underground utilities on Section Road on August 2 and is expected to move into the north Elbrook area in the next few days. Duke Energy has received the street opening permits for the first phase of the Twigwood Tug program. A map of the TUG area has been attached.

Miscellaneous

I have communicated with residents regarding waste collection, property maintenance issues, emergency preparedness, soliciting, electric aggregation, Village communication and general items.

If you would like additional information or have questions, feel free to contact me.

Scot F. Lahrmer
Village Manager

