



CITY COUNCIL MEETING
Tuesday, January 7, 2020, 7:30 PM
CITY HALL
301 SYCAMORE STREET, BROOKVILLE, OHIO 45309
(937) 833-2135
www.brookvilleohio.com

Agenda

I. Opening of Regular Council Meeting

- a. Call to Order
- b. Pledge of Allegiance
- c. Administer Oath of Office
 - 1. Mayor Chuck Letner
 - 2. Council Member Stephen Crane
 - 3. Council Member JD Fowler
 - 4. Council Member Matthew Swabb
- d. Accept resignation of the Clerk of Council
- e. Appoint Interim Clerk of Council
- f. Roll Call

II. Adoption of Agenda

III. Approval of Minutes

- a. Approval of the December 17, 2019 Regular Meeting Minutes

IV. Election of Vice-Mayor

V. Reports of Municipal Officers

- a. City Manager
- b. Finance Director - Fund Balance
- c. Fire Chief
- d. Police Chief
- e. Law Director
- f. Mayor Chuck Letner

Mayor Chuck Letner • Vice Mayor James Zimmerlin
Council Members: Stephen Crane • JD Fowler • Curt Schreier • Matthew Swabb • Kim Wilder



VI. Old Business

- a. Third reading of proposed Resolution No. 19-26 entitled, "A Resolution authorizing a ten-year participation agreement with the Montgomery County Economic Development/Government Equity (ED/GE) Program."
- b. Second reading of proposed Ordinance No. 2019-08 entitled "An Ordinance amending the Code of Ordinances Part 9, Title 3, Section 931.20 (a) fixing the rates and charges to all water customers and Section 931.22 (a) fixing the Fire Line Service charges in the City of Brookville, Ohio."
- c. Second reading of proposed Resolution No. 19-28 entitled, "A Resolution establishing a new wage scale for full-time hourly employees."
- d. Second reading of proposed Resolution No. 19-29 entitled, "A Resolution establishing a new wage scale for part-time hourly employees."
- e. Second reading of proposed Resolution No. 19-30 entitled, "A Resolution establishing the compensation of the Clerk of Council."
- f. Second reading of proposed Resolution No. 19-31 entitled, "A Resolution establishing the compensation of the City Manager."
- g. Second reading of proposed Resolution No. 19-32 entitled, "A Resolution establishing the compensation for the Director of Finance."
- h. Second reading of proposed Resolution No. 19-33 entitled, "A Resolution establishing the compensation of the Director of Fire."
- i. Second reading of proposed Resolution No. 19-34 entitled, "A Resolution establishing the compensation of the Director of Police."
- j. Second reading of proposed Resolution No. 19-35 entitled, "A Resolution establishing the compensation of the Director of Law."

VII. New Business

VIII. Reports of Boards and Commissions

- a. JD Fowler - Park Board Liaison
- b. Curt Schreier - Planning Commission

IX. Public Comments (5 minutes per speaker)

X. Executive Session

- a. Per ORC 121.22 (G)(1) to consider the employment of a public employee.

XI. Motion for Adjournment

Mayor Chuck Letner • Vice Mayor James Zimmerlin
Council Members: Stephen Crane • JD Fowler • Curt Schreier • Matthew Swabb • Kim Wilder



Please note: Council welcomes the comments and input of the public during Council Meetings. In order to provide an orderly fashion in which all interested parties have an opportunity to address Council, Council has adopted the following procedure for citizen's comments during any portion of the Council Meeting or Public Hearing.

Any citizen who wishes to address Council should state their name, address and then their comments. Speakers should not approach Council Members without first obtaining permission. After completion of their comments, Council would request that the speakers return to their seat so that any other interested persons could then be recognized and address Council.

The purpose of this procedure is to afford the maximum opportunity for citizen input without any type of disruption of the Council proceedings. While others are addressing Council from the podium, Council requests that audience members not make comments to Council or to other individuals to prevent any potential confusion or disruption.

Mayor Chuck Letner • Vice Mayor James Zimmerlin
Council Members: Stephen Crane • JD Fowler • Curt Schreier • Matthew Swabb • Kim Wilder

Brookville City Council
Regular Meeting
December 17, 2019

The Regular Meeting of the Brookville City Council was called to order by Mayor Letner at 7:30 p.m. on December 17, 2019 in the Brookville Council Chambers. The Pledge of Allegiance was recited. Members Fowler, Schreier, Swabb, Wilder and Zimmerlin; Manager Keaton, Finance Director Brandt, Law Director Stephan, Clerk Wheeler, Fire Chief Fletcher, Police Chief Jerome and Service Superintendent Homan were present. Member Crane was absent.

Mayor Letner informed Member Crane has been excused from tonight's Meeting.

Roll Call by Clerk Wheeler.

Manager Keaton requested proposed Resolution No. 19-37 be added to tonight's Agenda. She informed proposed Resolution No. 19-37 authorizes the Mayor to sign the State-Local Grant Agreement and designates the City Manager as the Project Manager for the Hazard Mitigation Grant for Wolf Creek.

Motion by Zimmerlin, second by Fowler to approve the Agenda as amended. All yeas, motion carried.

Motion by Zimmerlin, second by Schreier to approve the Regular Council Meeting Minutes of December 3, 2019. All yeas, motion carried.

Mayor Letner informed there are four Board Members listed on tonight's Agenda for re-appointment. He informed the following Members are up for re-appointment: Zach Music - Park Board; Jessi Sievers - Planning Commission; Joseph Tobias - Records Commission; Brett Hart - Local Board of Tax Review.

Motion by Fowler, second by Swabb to re-appoint Zach Music to the Brookville Park Board; Jessi Sievers to the Brookville Planning Commission; Joseph Tobias to the Brookville Records Commission and Brett Hart to the Brookville Local Board of Tax Review. All yeas, motion carried.

Motion by Schreier, second by Zimmerlin to appoint Christopher Marshal to the Brookville Board of Zoning and Appeals. All yeas, motion carried.

Manager Keaton informed she received notice that the ED/GE Committee recommended Provimi receive a \$40,000 ED/GE Grant. She informed the Montgomery County Commissioners will vote on the Committee's recommendations at their December 17 Commission Meeting. She informed City Staff will have a meeting with Provimi in the near future to discuss.

Manager Keaton informed every ten years, the U.S. Census Bureau is responsible for conducting the nationwide census. She described the next census will be taken in 2020, and the Census Bureau is recruiting to fill important positions. People can apply for the 2020 Census work if they are at least 18 years old, a U.S. Citizen, and if they have a valid Social Security number and email address.

Manager Keaton provided Council Members with an updated spreadsheet of the homes damaged in the Memorial Day tornado. She explained to date, 27 homes have been demolished, two have been completed and 13 homes are under construction.

Manager Keaton informed she and Service Superintendent Homan recently met with our FEMA rep on December 10 and have another follow up meeting later this week on our public assistance costs in cleaning up debris from the Memorial Day tornado.

Manager Keaton reported the recent Christmas in the Park Event had a great turnout. She thanked Park Board Members and all the volunteers who helped with this event.

Member Zimmerlin asked if there is a reason why the new water tower is not lit up? He stated when he recently drove by at night, he noticed it was pitch black.

Service Superintendent Homan informed there have been a few issues with the lighting. He informed he recently contacted Pheonix Fabricators, who built the tower and it is still under warranty. He stated they are aware the obstruction light on top is not working and the electrician was just out to look at it and should be getting back to him soon. He stated he will check on the other existing lights at the tower to ensure they are working properly.

Finance Director Brandt requested Council approval to receipt 90% of the revenue from EMS Billing into the General Fund for operations of the Fire Department and 10% of the revenue from EMS Billing into the Fire Capital Improvement Fund for 2020, the same as in 2019.

Motion by Zimmerlin, second by Fowler to authorize the Finance Director to receipt 90% of the revenue from EMS Billing into the General Fund for operations of the Fire Department and 10% of the revenue from EMS Billing into the Fire Capital Improvement Fund for 2020, the same as in 2019. All yeas, motion carried.

Finance Director Brandt requested Council approval to set the labor rate for the Service Department Mechanic at \$45 per hour for 2020, for work performed on the City fleet.

Motion by Schreier, second by Zimmerlin to set the labor rate for the Service Department Mechanic at \$45 per hour for 2020, for work performed on the City fleet. All yeas, motion carried.

Finance Director Brandt requested Council approval to allow her to issue Super Blanket Purchase Order Certificates for 2020 for recurring monthly and quarterly expenditures.

Motion by Zimmerlin, second by Fowler to allow the Finance Director to issue Super Blanket Purchase Order Certificates for 2020 for recurring monthly and quarterly expenditures. All yeas, motion carried.

Finance Director Brandt requested Council approval to make a payment of \$46,245.45 to Brookville City Schools for income tax sharing, per the City's Agreement with the School District.

Motion by Fowler, second by Zimmerlin to allow the Finance Director to make a payment of \$46,245.45 to Brookville City Schools for income tax sharing, per the City's Agreement with the School District. All yeas, motion carried.

Fire Chief Fletcher thanked Council Members who were able to attend the Fire Department's Annual Christmas Dinner. He stated it was very well received and appreciated by personnel.

Fire Chief Fletcher informed Captain Ullery received an award at the Christmas dinner for his 35 years of service to the Brookville Fire Department and he will be retiring at the end of the year. Chief Fletcher stated Captain Ullery will step down as Captain, but may continue on as a pump operator. He explained one of the Lieutenants will move up to Captain. Chief Fletcher reported he will also have a 25 year veteran who will be retiring at the end of the year as well. He stated he will have both in before Council soon for recognition.

Fire Chief Fletcher reported the Fire Department is working with something related to the GM Project almost every day. He described things are going well on site and GM has a very good team assembled.

Police Chief Jerome reported the Brookville Police Department handled 646 Incidents year-to-date, compared to 703 during this same time last year. Police Chief Jerome reported Citations were down a total of 104 Citations year-to-date, for a total of 435 Citations issued year-to-date. There were 170 Traffic Stops for November compared to 198 during November 2018.

Police Chief Jerome reported his Department is wrapping up the year compiling information and pictures for their upcoming Annual Report.

Police Chief Jerome informed he received a letter from the Director of Shepherd's Hand Food Pantry on behalf of the Police Department's recent donations. He described the letter stated there are 256 students in Brookville Local Schools who participate in the free lunch program, which means 25% of students in Brookville Schools are on the assisted lunch program. He stated there may be a lot of people doing well in Brookville, but there are also a lot of people who aren't. He informed the Police Department is still working on Toys for Tots and with the schools on what they still need for the holidays. He stated if anyone knows of anyone in the community that is in need of anything for the holidays to please let him know.

Law Director Stephan had no report.

Mayor Letner thanked Park Board for Christmas in the Park, it was a great event. He informed he attended the dress rehearsal for the Christmas play at the Community Theatre and was very impressed.

Mayor Letner stated change is constant in life and in 2019 there was a lot of change in Brookville. He thanked everyone for being a part of the team because there is a great team here who make things happen. He stated Brookville is a resilient community and everyone should be proud to be a part of this town. He wished everyone a Merry Christmas. Mayor Letner reminded the Mayor's Prayer Breakfast is scheduled for January 9, 2020 at the Board of Education Building at 75 June Place. He stated he knows in the past, the Mayor's Prayer Breakfasts have been political, but he would like to see more residents and business owners attend this year.

Mayor Letner thanked Service Superintendent Homan for all the hard work from the Service Department on the recent snowy weather and keeping the roads cleared.

Member Swabb stated he usually gets into town late from work and this past Sunday night, he arrived in town around 11:30 p.m. and the roads looked great for the amount of snow that had been received.

In Old Business,

Motion by Zimmerlin, second by Swabb to read proposed Resolution No. 19-24. All yeas, motion carried.

Motion by Fowler, second by Schreier to accept the third reading and adopt Resolution No. 19-24 entitled, "A RESOLUTION AUTHORIZING THE REQUEST FOR AN ADVANCE OF TAXES COLLECTED IN 2020 FOR TAX YEAR 2019." All yeas, motion carried.

Motion by Zimmerlin, second by Fowler to read proposed Resolution No. 19-26. All yeas, motion carried.

Motion by Fowler, second by Swabb to accept the second reading of proposed Resolution No. 19-26 entitled, "A RESOLUTION AUTHORIZING A TEN-YEAR PARTICIPATION AGREEMENT WITH THE MONTGOMERY COUNTY ECONOMIC DEVELOPMENT/GOVERNMENT EQUITY (ED/GE) PROGRAM." All yeas, motion carried.

Manager Keaton requested Council accept the second reading, dispense with the third reading and adopt Resolution No. 19-27, as provided in Section 4.07 (A)(1) of the Charter of the City. She stated there are no amendments, additions, or deletions to our 2020 Appropriation Resolution since presented at the recent Budget Work Session.

Motion by Zimmerlin, second by Schreier to read proposed Resolution No. 19-27. All yeas, motion carried.

Motion by Fowler, second by Swabb to accept the second reading, dispense with the third reading and adopt Resolution No. 19-27 entitled, "A RESOLUTION TO MAKE APPROPRIATIONS FOR THE CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF BROOKVILLE, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2020." All yeas, motion carried.

In New Business,

Mayor Letner asked Law Director Stephan if Resolution Nos. 19-28 through 19-35 can all be read at once as in the past?

Law Director Stephan advised yes, if no one on Council has any objections.

Motion by Schreier, second by Zimmerlin to read proposed Resolution Nos. 19-28; 19-29; 19-30; 19-31; 19-32; 19-33; 19-34; and 19-35. All yeas, motion carried.

Motion by Zimmerlin, second by Fowler to accept the first reading of proposed Resolution No. 19-28 entitled, "A RESOLUTION ESTABLISHING A NEW WAGE SCALE FOR FULL-TIME HOURLY EMPLOYEES." Resolution No. 19-29 entitled, "A RESOLUTION ESTABLISHING A NEW WAGE SCALE FOR PART-TIME HOURLY EMPLOYEES." Resolution No. 19-30 entitled, "A RESOLUTION ESTABLISHING THE COMPENSATION OF THE CLERK OF COUNCIL." Resolution No. 19-31 entitled, "A RESOLUTION ESTABLISHING THE COMPENSATION OF THE CITY MANAGER." Resolution No. 19-32 entitled, "A RESOLUTION ESTABLISHING THE COMPENSATION OF THE DIRECTOR OF FINANCE." Resolution No. 19-33 entitled, "A RESOLUTION ESTABLISHING THE COMPENSATION OF THE DIRECTOR OF FIRE." Resolution No. 19-34 entitled, "A RESOLUTION ESTABLISHING THE COMPENSATION OF THE DIRECTOR OF POLICE." Resolution No. 19-35 entitled, "A RESOLUTION ESTABLISHING THE COMPENSATION OF THE DIRECTOR OF LAW." All yeas, motion carried.

Finance Director Brandt requested Council accept the first reading and dispense with the second and third reading to adopt proposed Resolution No. 19-36 that amends the 2019 Appropriations and Estimated Resources. She stated this Resolution shall take effect immediately after passage of this Resolution as provided in 4.07 (A)(1) of the Charter of the City.

Motion by Fowler, second by Zimmerlin to read proposed Resolution No. 19-36. All yeas, motion carried.

Motion by Zimmerlin, second by Fowler to accept the first reading, dispense with the second and third reading and adopt Resolution No. 19-36 entitled, "A RESOLUTION AMENDING THE 2019 APPROPRIATIONS PURSUANT TO SECTION 5705.40 OF THE OHIO REVISED CODE AND SECTION 12.35 OF THE OHIO ADMINISTRATIVE CODE AND APPROVING THE AMENDMENT TO THE CERTIFICATE OF ESTIMATED RESOURCES." All yeas, motion carried.

Manager Keaton requested Council accept the first reading, dispense with the second and third reading and adopt proposed Ordinance No. 2019-07, which amends the Pension definition and adds the Retirement Benefit Plan definition in Chapter 194, Municipal Income Tax, of our Codified Ordinances. She explained the State of Ohio passed HB 166 this past summer and we

are required to implement these definitions in our income tax Ordinance beginning January 1, 2020.

Motion by Schreier, second by Zimmerlin to read proposed Ordinance No. 2019-07. All yeas, motion carried.

Motion by Zimmerlin, second by Swabb to accept the first reading, dispense with the second and third reading and adopt Ordinance No. 2019-07 entitled, "AN ORDINANCE TO AMEND CERTAIN PROVISIONS IN CHAPTER 194 OF THE CITY OF BROOKVILLE CODIFIED ORDINANCES BEING THE CITY INCOME TAX CODE TO INCORPORATE CHANGES IN THE TAX LAW REQUIRED BY THE STATE OF OHIO." All yeas, motion carried.

Manager Keaton requested Council accept the first reading of proposed Ordinance No. 2019-08. She explained the rates and charges for water are not increasing with this Ordinance, we are adding the 8", 10" and 12" water meters to our existing Ordinance, as our current Ordinance only addresses meters up to 6". She informed there will be three separate readings on this Ordinance.

Motion by Zimmerlin, second by Fowler to read proposed Ordinance No. 2019-08. All yeas, motion carried.

Motion by Fowler, second by Swabb to accept the first reading of proposed Ordinance No. 2019-08 entitled, "AN ORDINANCE AMENDING THE CODE OF ORDINANCES PART 9, TITLE 3, SECTION 931.20 (A) FIXING THE RATES AND CHARGES TO ALL WATER CUSTOMERS AND SECTION 931.22 (A) FIXING THE FIRE LINE SERVICE CHARGES IN THE CITY OF BROOKVILLE, OHIO." All yeas, motion carried.

Motion by Swabb, second by Zimmerlin to read proposed Resolution No. 19-37. All yeas, motion carried.

Motion by Zimmerlin, second by Fowler to accept the first reading, dispense with the second and third reading and adopt Resolution No. 19-37 entitled, "A RESOLUTION AUTHORIZING THE MAYOR TO SIGN THE STATE-LOCAL GRANT AGREEMENT AND DESIGNATING SONJA KEATON AS THE PROJECT MANAGER AND PERSON RESPONSIBLE FOR IMPLEMENTING THE FEMA HAZARD MITIGATION GRANT PROGRAM ON BEHALF OF THE CITY OF BROOKVILLE, OHIO AND DECLARING IT AN EMERGENCY." All yeas, motion carried.

JD Fowler, Park Board Liaison, reported the last Park Board Meeting was all about plans for the Christmas in the Park Event. He informed the event was very successful and went very well. He stated there were a lot of great volunteers and a big crowd for the event.

Bonnie Cordes, of the Brookville Park Board, thanked Council Members Fowler and Swabb for their help with the event. She thanked Police Chief Jerome for sending an Officer and Chief Fletcher for sending a fire truck. She thanked the Service Department for all of the support and help decorating for the event. She thanked Mayor Letner and the City for all of their support.

Member Schreier stated Planning Commission has not had a recent Meeting.

Motion by Zimmerlin, second by Fowler to adjourn. All yeas, motion carried.

Meghan Wheeler, Clerk

Charles Letner, Mayor

To: Mayor & Council
From: Sonja M. Keaton, City Manager
Subject: Manager's Report
Date: 1/3/2020

We ended 2019, \$124,196 below where we began 2019 for all Funds. At year end, six Funds increased their balances and five Funds decreased their balances from the beginning of the year. In the General Fund, the general operating fund of the City, we saw a \$213,842 decrease in our Fund Balance. Approximately \$145,000 of the General Fund decrease was attributed to the Memorial Day tornado emergency protective measures and debris removal costs. We hope to recover most of those costs from FEMA in 2020.

Description	Beginning Balance	Ending Balance	Difference
GENERAL FUND	\$2,289,471.44	\$2,075,629.55	(\$213,841.89)
STREET M. & R.	\$161,925.57	\$229,719.67	\$67,794.10
PARK & RECREATION	\$51,705.67	\$47,982.54	(\$3,723.13)
LAND REUTILIZATION	\$39,266.96	\$39,266.96	\$0.00
LAW ENFORCEMENT	\$11,480.48	\$11,864.56	\$384.08
BOND RETIREMENT	\$263,921.33	\$4,893.28	(\$259,028.05)
NOTE RETIRE-NORTHBROOK	\$2,575.31	\$2,473.50	(\$101.81)
CAPITAL IMPROVEMENT	\$309,125.66	\$165,398.38	(\$143,727.28)
FIRE CAPITAL IMPROVEMENT	\$115,454.67	\$220,810.91	\$105,356.24
WATER	\$178,015.07	\$381,847.61	\$203,832.54
SANITARY SEWER	\$425,341.67	\$535,153.66	\$109,811.99
STORMWATER	\$0.00	\$0.00	\$0.00
REFUSE	\$153,279.70	\$162,327.38	\$9,047.68
GRAND TOTAL	\$4,001,563.53	\$3,877,368.00	(\$124,195.53)

The Fire and EMS Agreements between the City of Brookville and Clay Township and the City of Brookville and Perry Township expired on December 31, 2019. The Brookville Fire Department will continue to provide Fire and EMS services to Clay Township and Perry Township during the 90-day grace period. Staff will be meeting with the Trustees from both Townships during January to work on new Agreements.

Staff met with representatives from the City of Dayton Water Department on December 18, 2019. During that meeting, we learned that Dayton will be implementing a 5% rate increase in 2020, a 5% rate increase in 2021 and a 5% rate increase in 2022. The Commissioners approved the first reading on their proposed rate increase on December 30 and scheduled a second reading for January 8.

Memo

To: Mayor and Council

From: Michelle Brandt, Finance Director

Date: January 7, 2020

Subject: Finance Report

→ Requesting Council accept the December 31, 2019 Fund Balance. Overall for December, MTD Expenditures exceeded Receipts by \$658,437.

- General Fund Beginning Balance is down \$11,196 compared to 2018
 - General Fund YTD Revenue is down \$390,422 compared to last December
 - Income Tax is down \$446,712
 - EMS billing is up \$71,434
 - Interest on investments is up \$23,449
 - General Fund YTD Expenses are down \$187,776 compared to last December
 - Police department payroll is down 55,941, police department capital equipment is down 77,219, and Fire operating supplies down 34,651 since last December.
- Street M&R Fund Beginning Balance is down 38,725 compared to 2018
 - Street M&R Fund YTD Revenue is up \$132,650 compared to last December
 - Motor Vehicle, Gas and Highway Taxes combined are up \$39,830
 - Street M&R Fund YTD Expenses are up \$26,132 compared to last December
 - Street M&R operating supplies were down \$15,362, professional services down \$20,996, and payroll up \$24,082.
- Park & Rec. Fund Beginning Balance is down 13,538 compared to 2018
 - Park & Rec. Fund YTD Revenue is up \$21,519 compared to last December
 - Park Permits are up \$8,944
 - Park & Rec. Fund YTD Expenses are up \$11,704 compared to last December
 - Park & Rec. payroll is up \$24,590 and Building/Land Maintenance is up \$21,850 since last December.
- Water Fund Beginning Balance is up \$67,679 compared to 2018
 - Water Fund YTD Revenue is down \$664,051 compared to last December

- Water sales are up \$138,333
 - Tap permits are up \$1,500
- Water Fund YTD Expenses are down \$664,051 compared to last December
 - Water system maintenance down \$12,675 and Capital down \$9,534 since last December.
- Sewer Fund Beginning Balance is up \$53,277 compared to 2018
 - Sewer Fund YTD Revenue is up \$90,580 compared to last December
 - Sewer sales are up \$43,441
 - Tap permits are up \$6,071
 - Sewer Fund YTD Expenses are up \$35,045 compared to last December
 - Sewer WWTP Maint/Repair up \$31,225 Capital up \$140,973 since last December.
- Refuse Fund Beginning Balance is up \$8,759 compared to 2018
 - Refuse Fund YTD Revenue is up \$13,972 compared to last December
 - Refuse sales are up \$12,004
 - Sales & Services are up \$300
 - Refuse Fund YTD Expenses are up \$13,683 compared to last December
 - Refuse / Recycling Services up \$40,334 since last December.

→ Request Council approval for our membership with the Miami Valley Regional Planning Commission (MVRPC) for 2020, and to appoint City Manager, Sonja Keaton as a Member and Jim Snedeker as Alternate to the MVRPC Board; and Jim Snedeker as Member and Manager Keaton as Alternate to the Technical Advisory Committee for 2020. The dues are \$2,706.64 and are based on the 2010 census population figures and are computed at forty-six cents per capita. A copy of the 2018 Benefits Report for the City of Brookville is attached. This report show Brookville received a 151,149 or 59% return on investment.

2018 BENEFITS OF MVRPC MEMBERSHIP

DEC 23 2019



Brookville receives **59% return** on investment

INVESTMENT		CITY OF BROOKVILLE		SFY2018	
Membership Dues				\$2,707	
Transportation Local Match				\$92,203	
RETURN				SFY2018	
Planning Revenue				\$19,432	
Federal Transportation				\$131,717	

BOARD OF DIRECTORS



A united Region makes a strong impact on the Ohio General Assembly and U.S. Congress. At the Regional table there are many opportunities to learn and ask questions firsthand about “game changing” topics like transportation funding, sustainability, protection of drinking water, and community best practices. During our December meeting, we said “Goodbye” to the Chair of the Board, John “Bud” O’Brien.

The Board also welcomed the following new member: Darke County Parks. Lastly, nearly 347 officials registered for the Annual Spring Dinner which recognized Arthur Haddad for his 54 years of service to MVRPC and the region.

MVRPC welcomed 46 new Board Delegates during the 2018 New Member orientation.

LONG RANGE TRANSPORTATION PLANNING



In 2018 MVRPC continued its transportation planning efforts by updating the Regional Safety Analysis. Staff compiled and analyzed 2014 to 2016 crash data and developed lists and maps of high-crash priority locations for inclusion in the Project Evaluation System and as justification for regional safety applications. The latest trends on high risk crashes and behaviors were used to develop the CY 2018 Safety Education Campaign. MVRPC completed its first full cycle of the performance management approach outlined in the FAST Act legislation by supporting Ohio’s safety, system condition, and reliability targets.

Connected and autonomous vehicle (CAV) technologies have the potential to improve safety, accessibility, and congestion but depending on implementation policies they could also increase pollution, congestion, and inequity. In 2018, MVRPC staff created a web page to educate members about CAV technologies and highlight local and state projects and initiatives such as [DriveOhio](#).

SUSTAINABLE PLANNING



In 2018, MVRPC hosted quarterly Sustainability Roundtable sessions that featured experts on the topics of storm water management and recycling for planners, engineers and administrators serving the Region. It also convened quarterly Regional Bikeways Committee meetings at Springboro, Xenia, Troy and Miamisburg for trail managing agencies and communities with bike facilities in the region. MVRPC, with the Miami Conservancy District, co-hosted three Great Miami River Network meetings for local communities and citizens interested in water quality.

MVRPC co-hosted an ODOT *Health and Equity in Transportation* workshop with the Greater Dayton Regional Transit Authority. Public health and transit professionals throughout the region participated in the four-hour workshop. MVRPC also supported ODOT initiatives with participation on Older Road Users Safety Committee, ORIL Bike Routes Study Committee, and local bike route designations.

The Greater Region Mobility Initiative serving the MPO Region and six additional counties was launched to increase and expand transportation options for the elderly and individuals with disabilities. Work began to update the 2012 Human Services Transportation Coordination Plan which will strengthen ongoing funding and coordination work in the MPO Region.

Over \$15.5 million for transit capital (5307) was allocated among Miami, Greene, and Montgomery Counties. Over \$690,000 was distributed to 11 agencies located in Miami, Greene, and Montgomery Counties for the purchase of 17 5310 vehicles and to fund a mobility management position.

MVRPC managed and maintained The MiamiValleyTrails.org website that features the 340 miles of paved multi-use trails. The website showcases the trail map, events, a newsletter and volunteer opportunities.

SHORT RANGE PLANNING AND PROJECT FUNDING ADVICE



MVRPC's MPO members have access to federal transportation funding each year and members receive advice from staff on additional funding sources including the Ohio TRAC, PDAC, OPWC, and ODOT programs and other federal and state grants. MVRPC monitors opportunities on GrantFinder and shares pertinent information with our members on a monthly basis in the Executive Director's Update. MVRPC's online project tracking application *Web TELUS*, was updated with user-friendly mapping and viewing features in 2018.

In FY 2018, MVRPC's Board of Directors awarded \$14.6 million in federal transportation funds for twenty-two (22) roadway, traffic, bikeway, transit, transportation alternatives, and planning projects. MVRPC's regionally-controlled Surface Transportation Program (STP), and Transportation Alternatives (TA) funds, when matched with local dollars, will fund over \$28 million in transportation projects.

In the last Transportation Improvement Program (TIP), which allocated funding for Fiscal Years 2018-2021, Brookville received almost \$131,717 for:

PID#103072 - MOT - Johnsville Brookville Pike Resurfacing PID#103074 - MOT - Wolf Creek Street Resurfacing

RIDESHARE PROGRAM



MVRPC's RIDESHARE Program promotes alternative transportation options like carpooling, vanpooling, or bikepooling and provides matching services for those interested. Through a statewide platform available online at MiamiValleyRideshare.org, registered users can connect with others who match their commute to form a carpool, vanpool, or bike together in a bikepool. MVRPC's RIDESHARE Program services are available to anyone who lives, works, or attends college in Montgomery, Greene, Miami, Darke, Preble, or Clinton Counties.

During SFY2018, 198 new commuters enrolled in the RIDESHARE Program bringing the total to 3096 people assigned to the Miami Valley Region network of carpoolers and vanpoolers. Three new vanpools began commuting to WPAFB from Lebanon, Galloway, and Grove City, Ohio. In addition, MVRPC's *Drive Less Live More* initiative continued to encourage residents to bike or carpool to selected events at the Dayton Dragons, Frazee Pavilion, and Stubbs Park to help reduce traffic congestion before and after events by offering incentives to show how easy it is to use alternative transportation options. More information about the program can be found at MiamiValleyRideshare.org.

REGIONAL PLANNING



In 2018, MVRPC published two new regional profiles – Environmental Quality Profile and Arts and Culture Profile - as part of our ongoing Regional Profile Series. The Regional Profile web portal was updated to better communicate and provide enhanced access to all ten regional profiles published.

MVRPC continued to promote equity in the Region. Presentations and outreach activities include: Ombudsman Program interview on DATV, featured articles on the Dayton Daily News and Ohio Planners Newsletter, and

presentations at the local, regional, and national events. MVRPC also participated in the Equity Action Plan Design Team meetings to support and engage in the discussion of community equity action plan process design.

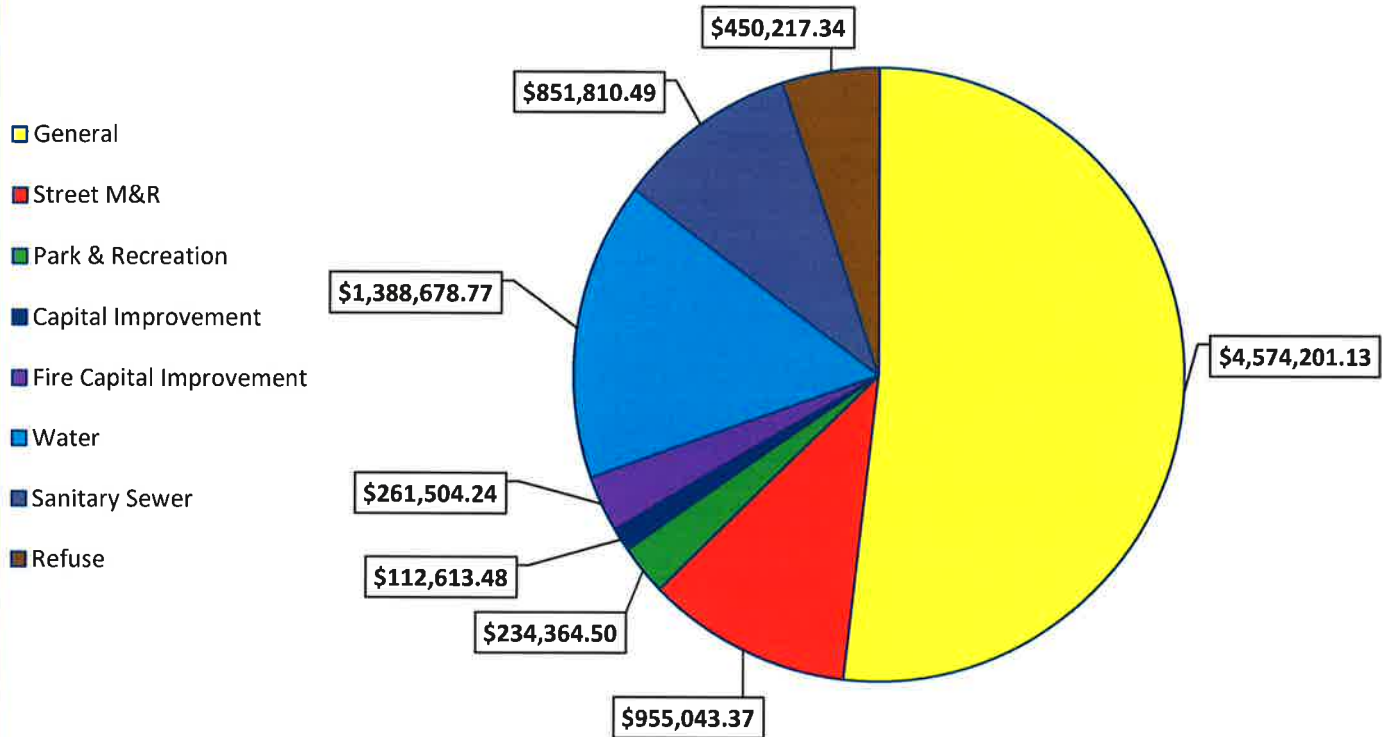
MVRPC updated various GIS datasets and online Map Gallery to share the latest GIS resources with our members. MVRPC hosted hands-on GIS training sessions for our member organizations.

MVRPC provided project scoping and RFP review assistance on the future land use strategic plan project for the city.

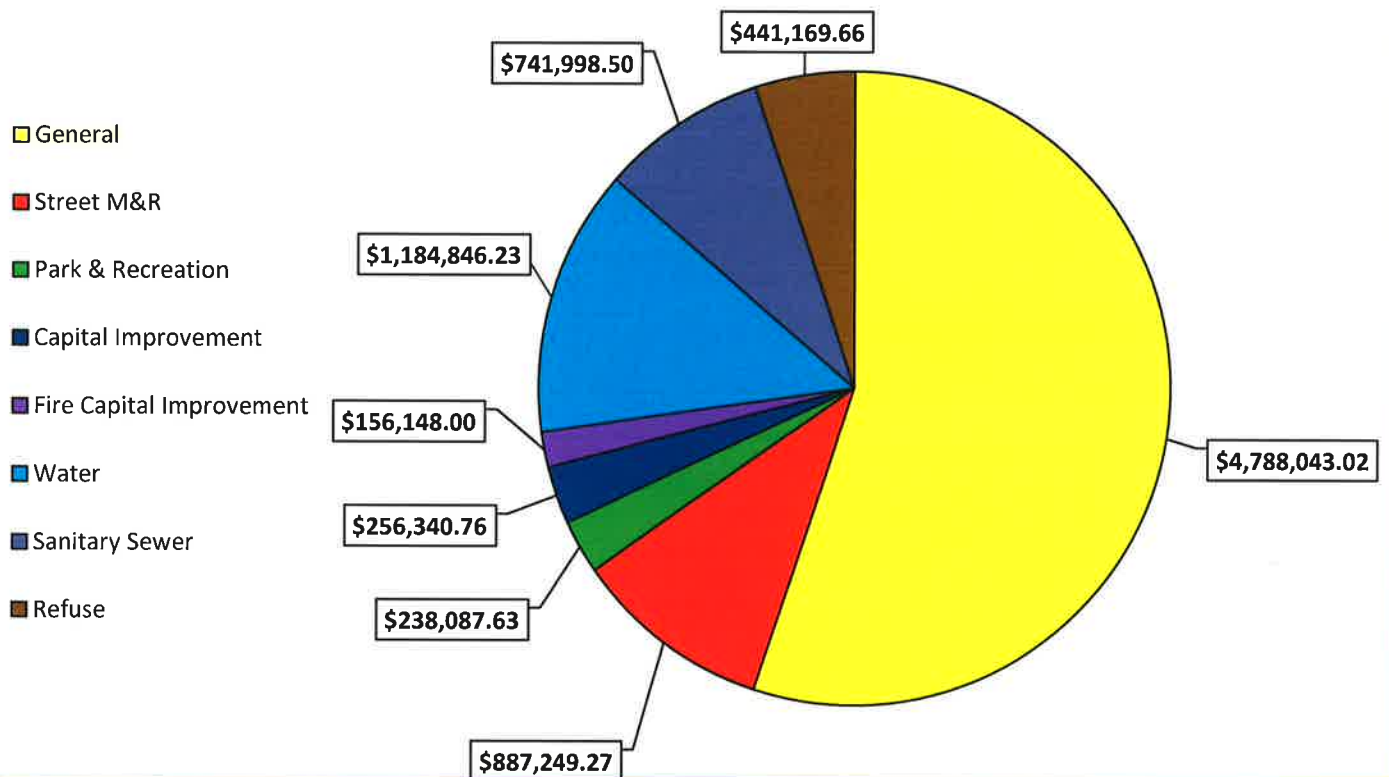
Shaping Our Region's Future Together



YTD-Fund Revenues - 12/31/2019



YTD-Fund Expenditures - 12/31/2019



December Budget Comparison

	<u>2018 Y-T-D</u>	<u>2019 Y-T-D</u>	<u>SUM DIFF.</u>	<u>% DIFF.</u>
<u>GENERAL FUND</u>				
Beginning Balance	\$ 2,300,666.96	\$ 2,289,471.44	\$ (11,195.52)	-0.5%
Revenue	\$ 4,964,623.53	\$ 4,574,201.13	\$ (390,422.40)	-7.9%
Expenses	\$ 4,975,819.05	\$ 4,788,043.02	\$ (187,776.03)	-3.8%
Unexpended Balance	\$ 2,289,471.44	\$ 2,075,629.55	\$ (213,841.89)	-9.3%
Income Tax	\$ 3,763,983.00	\$ 3,317,271.11	\$ (446,711.89)	-11.9%
Motel Tax	\$ 49,137.18	\$ 49,030.04	\$ (107.14)	-0.2%
Local Government	\$ 66,328.64	\$ 79,925.87	\$ 13,597.23	20.5%
EMS Billing	\$ 306,226.28	\$ 377,660.51	\$ 71,434.23	23.3%
Electric Permits	\$ 8,866.70	\$ -	\$ (8,866.70)	-100.0%
Building Permits	\$ 9,405.22	\$ -	\$ (9,405.22)	-100.0%
Zoning Permits	\$ 4,335.00	\$ 3,935.00	\$ (400.00)	-9.2%
Interest on Investments	\$ 62,394.22	\$ 85,843.10	\$ 23,448.88	37.6%
Fire Protection Contract	\$ 381,945.34	\$ 386,599.59	\$ 4,654.25	1.2%
<u>STREET M&R FUND</u>				
Beginning Balance	\$ 200,650.37	\$ 161,925.57	\$ (38,724.80)	-19.3%
Revenue	\$ 822,392.88	\$ 955,043.37	\$ 132,650.49	16.1%
Expenses	\$ 861,117.68	\$ 887,249.27	\$ 26,131.59	3.0%
Unexpended Balance	\$ 161,925.57	\$ 229,719.67	\$ 67,794.10	41.9%
MV, Gas, Highway Taxes	\$ 302,104.56	\$ 341,934.36	\$ 39,829.80	13.2%
<u>PARK & REC. FUND</u>				
Beginning Balance	\$ 65,243.92	\$ 51,705.67	\$ (13,538.25)	-20.8%
Revenue	\$ 212,845.64	\$ 234,364.50	\$ 21,518.86	10.1%
Expenses	\$ 226,383.89	\$ 238,087.63	\$ 11,703.74	5.2%
Unexpended Balance	\$ 51,705.67	\$ 47,982.54	\$ (3,723.13)	-7.2%
Park Permits	\$ 35,039.50	\$ 43,983.50	\$ 8,944.00	25.5%
<u>CAPITAL IMPROV. FUND</u>				
Beginning Balance	\$ 222,518.79	\$ 309,125.66	\$ 86,606.87	38.9%
Revenue	\$ 417,109.97	\$ 112,613.48	\$ (304,496.49)	-73.0%
Expenses	\$ 330,503.10	\$ 256,340.76	\$ (74,162.34)	-22.4%
Unexpended Balance	\$ 309,125.66	\$ 165,398.38	\$ (143,727.28)	-46.5%
Grant Funds	\$ 234,617.11	\$ 30,626.23	\$ (203,990.88)	-86.9%
Assessments	\$ 7,132.86	\$ 6,698.30	\$ (434.56)	-6.1%

December Budget Comparison

	<u>2018 Y-T-D</u>	<u>2019 Y-T-D</u>	<u>SUM DIFF.</u>	<u>% DIFF.</u>
<u>FIRE CAP. IMPR. FUND</u>				
Beginning Balance	\$ 2,914,143.02	\$ 115,454.67	\$ (2,798,688.35)	-96.0%
Revenue	\$ 350,800.66	\$ 261,504.24	\$ (89,296.42)	-25.5%
Expenses	\$ 3,149,489.01	\$ 156,148.00	\$ (2,993,341.01)	-95.0%
Unexpended Balance	\$ 115,454.67	\$ 220,810.91	\$ 105,356.24	91.3%
EMS Billing	\$ 34,024.89	\$ 41,962.12	\$ 7,937.23	23.3%
Donations	\$ 92.14	\$ 1,227.79	\$ 1,135.65	1232.5%
<u>WATER FUND</u>				
Beginning Balance	\$ 110,335.71	\$ 178,015.07	\$ 67,679.36	61.3%
Revenue	\$ 2,052,765.14	\$ 1,388,713.77	\$ (664,051.37)	-32.3%
Expenses	\$ 1,985,085.78	\$ 1,184,846.23	\$ (800,239.55)	-40.3%
Unexpended Balance	\$ 178,015.07	\$ 381,882.61	\$ 203,867.54	114.5%
Water Sales	\$ 1,104,454.67	\$ 1,242,787.98	\$ 138,333.31	12.5%
Tap Permits	\$ 9,000.00	\$ 10,500.00	\$ 1,500.00	16.7%
<u>SEWER FUND</u>				
Beginning Balance	\$ 372,064.78	\$ 425,341.67	\$ 53,276.89	14.3%
Revenue	\$ 760,230.37	\$ 851,810.49	\$ 91,580.12	12.0%
Expenses	\$ 706,953.48	\$ 741,998.50	\$ 35,045.02	5.0%
Unexpended Balance	\$ 425,341.67	\$ 535,153.66	\$ 109,811.99	25.8%
Sewer Sales	\$ 613,707.93	\$ 657,148.77	\$ 43,440.84	7.1%
Tap Permits	\$ 7,500.00	\$ 13,571.10	\$ 6,071.10	80.9%
<u>REFUSE FUND</u>				
Beginning Balance	\$ 144,521.18	\$ 153,279.70	\$ 8,758.52	6.1%
Revenue	\$ 436,245.56	\$ 450,217.34	\$ 13,971.78	3.2%
Expenses	\$ 427,487.04	\$ 441,169.66	\$ 13,682.62	3.2%
Unexpended Balance	\$ 153,279.70	\$ 162,327.38	\$ 9,047.68	5.9%
Refuse Sales	\$ 432,786.99	\$ 444,791.06	\$ 12,004.07	2.8%
Sales & Service	\$ 2,784.35	\$ 3,084.19	\$ 299.84	10.8%

City of Brookville

Statement of Cash Position with MTD Totals

From: 1/1/2019 to 12/31/2019

Include Inactive Accounts: No

Funds: A01 to E10

Page Break on Fund: No

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
A01	GENERAL FUND	\$2,289,471.44	\$308,897.29	\$4,574,201.13	\$321,600.78	\$4,788,043.02	\$2,075,629.55	\$32,631.60	\$2,042,997.95
B01	STREET M. & R.	\$161,925.57	\$48,169.34	\$955,043.37	\$122,471.90	\$887,249.27	\$229,719.67	\$7,526.86	\$222,192.81
B04	PARK & RECREATION	\$51,705.67	\$2,601.00	\$234,364.50	\$15,065.68	\$238,087.63	\$47,982.54	\$861.25	\$47,121.29
B09	LAND REUTILIZATION	\$39,266.96	\$0.00	\$0.00	\$0.00	\$0.00	\$39,266.96	\$0.00	\$39,266.96
B13	LAW ENFORCEMENT	\$11,480.48	\$100.00	\$8,848.08	\$1,766.80	\$8,464.00	\$11,864.56	\$1,534.35	\$10,330.21
C01	BOND RETIREMENT	\$263,921.33	\$0.00	\$114,771.95	\$0.00	\$373,800.00	\$4,893.28	\$0.00	\$4,893.28
C03	NOTE RETIRE- NORTHBROOK	\$2,575.31	\$0.00	\$86,000.00	\$73,139.11	\$86,101.81	\$2,473.50	\$0.00	\$2,473.50
D03	CAPITAL IMPROVEMENT	\$309,125.66	\$0.00	\$112,613.48	\$74,745.96	\$256,340.76	\$165,398.38	\$0.00	\$165,398.38
D04	FIRE CAPITAL IMPROVEMENT	\$115,454.67	\$7,174.09	\$261,504.24	\$29,646.92	\$156,148.00	\$220,810.91	\$0.00	\$220,810.91
E01	WATER	\$178,015.07	\$13,189.16	\$1,388,678.77	\$266,993.07	\$1,184,846.23	\$381,847.61	\$3,421.16	\$378,426.45
E02	SANITARY SEWER	\$425,341.67	\$33,945.22	\$851,810.49	\$136,286.92	\$741,998.50	\$535,153.66	\$240,527.96	\$294,625.70
E08	STORMWATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E10	REFUSE	\$153,279.70	\$3,566.68	\$450,217.34	\$34,362.51	\$441,169.66	\$162,327.38	\$158.00	\$162,169.38
Grand Total:		<u>\$4,001,563.53</u>	<u>\$417,642.78</u>	<u>\$9,038,053.35</u>	<u>\$1,076,079.65</u>	<u>\$9,162,248.88</u>	<u>\$3,877,368.00</u>	<u>\$286,661.18</u>	<u>\$3,590,706.82</u>

City of Brookville

Encumbrance Report by Account

Accounts: A01-01A1-2110 to E10-05F2-2530

As Of: 12/31/2019

Purchase Order Status: Open

Include Inactive Accounts: No

Account	Year	P.O. Number	PO Date	Description	Status	Enc. Date	Enc. Balance	P.O. Line Amt	Paid Amount	Error
Fund: A01		GENERAL FUND								
POLICE DEPARTMENT										
A01-01A1-2124	2019	2019000874-001	11/05/2019	2020 POLICY YEAR RENE	Open	11/05/2019	\$6,202.25	\$6,202.25	\$0.00	
A01-01A1-2340	2019	2019001047-001	12/30/2019	COUNSELING-MARK MIL	Open	12/30/2019	\$70.00	\$70.00	\$0.00	
A01-01A1-2340	2019	2019001047-002	12/30/2019	COUNSELING-MARK MIL	Open	12/30/2019	\$70.00	\$70.00	\$0.00	
A01-01A1-2420	2019	2019000833-001	10/22/2019	AMMO-RANGE TRAINING	Open	11/25/2019	\$288.10	\$3,998.40	\$3,710.30	
A01-01A1-2420	2019	2019001041-001	12/30/2019	WIPER BLADES	Open	12/30/2019	\$26.11	\$26.11	\$0.00	
A01-01A1-2420	2019	2019001043-001	12/30/2019	HALOGEN LAMP	Open	12/30/2019	\$31.96	\$31.96	\$0.00	
A01-01A1-2420	2019	2019001052-006	12/30/2019	SHOP VAC	Open	12/30/2019	\$179.55	\$179.55	\$0.00	
A01-01A1-2420	2019	2019001058-005	12/30/2019	RETIREMENT BADGE-SW	Open	12/30/2019	\$20.00	\$20.00	\$0.00	
POLICE DEPARTMENT Totals:							\$6,887.97	\$10,598.27	\$3,710.30	
FIRE DEPARTMENT										
A01-01B1-2124	2019	2019000874-002	11/05/2019	2020 POLICY YEAR RENE	Open	11/05/2019	\$4,296.25	\$4,296.25	\$0.00	
A01-01B1-2350	2019	2019001042-002	12/30/2019	ALIGNMENT	Open	12/30/2019	\$89.00	\$89.00	\$0.00	
A01-01B1-2350	2019	2019001043-005	12/30/2019	HALOGEN LAMP	Open	12/30/2019	\$10.99	\$10.99	\$0.00	
A01-01B1-2350	2019	2019001050-001	12/30/2019	GAS METERS PARTS	Open	12/30/2019	\$941.38	\$941.38	\$0.00	
A01-01B1-2354	2019	2019001058-003	12/30/2019	LIGHT BULBS	Open	12/30/2019	\$17.85	\$17.85	\$0.00	
A01-01B1-2420	2019	2019001043-004	12/30/2019	VEHICLE SOAP	Open	12/30/2019	\$10.98	\$10.98	\$0.00	
A01-01B1-2420	2019	2019001054-001	12/30/2019	LAUNDRY SOAP	Open	12/30/2019	\$23.06	\$23.06	\$0.00	
A01-01B1-2420	2019	2019001057-002	12/30/2019	BATTERIES	Open	12/30/2019	\$14.48	\$14.48	\$0.00	
A01-01B1-2420	2019	2019001058-008	12/30/2019	FRAMES	Open	12/30/2019	\$9.66	\$9.66	\$0.00	

Encumbrance Report by Account

As Of: 12/31/2019

Account	Year	P.O. Number	PO Date	Description	Status	Enc. Date	Enc. Balance	P.O. Line Amt	Paid Amount	Error
FIRE DEPARTMENT Totals:							\$5,413.65	\$5,413.65	\$0.00	
GOVN. & ADMIN. DEPT										
A01-07A2-2124	2019	2019000874-003	11/05/2019	2020 POLICY YEAR RENE	Open	11/05/2019	\$2,085.50	\$2,085.50	\$0.00	
A01-07A2-2340	2018	2018000132-001	02/08/2018	VIP ANALYTICS SUITE B	Open	08/14/2018	\$10,000.00	\$15,000.00	\$5,000.00	
A01-07A2-2340	2019	2019000869-001	10/30/2019	RELOCATE & INSTALL SI	Open	10/30/2019	\$3,954.00	\$3,954.00	\$0.00	
A01-07A2-2340	2019	2019000869-002	10/30/2019	RELOCATE & INSTALL SI	Open	10/30/2019	\$3,954.00	\$3,954.00	\$0.00	
A01-07A2-2350	2019	2019001049-001	12/30/2019	TOILET LEVER	Open	12/30/2019	\$5.98	\$5.98	\$0.00	
A01-07A2-2390	2019	2019001057-001	12/30/2019	POP MACHINE SUPPLIES	Open	12/30/2019	\$55.61	\$55.61	\$0.00	
A01-07A2-2420	2019	2019001044-001	12/30/2019	SCRAPER MAT	Open	12/30/2019	\$27.93	\$27.93	\$0.00	
A01-07A2-2420	2019	2019001052-002	12/30/2019	LOCKS	Open	12/30/2019	\$37.96	\$37.96	\$0.00	
A01-07A2-2420	2019	2019001056-001	12/30/2019	W2 FORMS	Open	12/30/2019	\$209.00	\$209.00	\$0.00	
GOVN. & ADMIN. DEPT Totals:							\$20,329.98	\$25,329.98	\$5,000.00	
Fund: A01 Total							\$32,631.60	\$41,341.90	\$8,710.30	
Fund: B01 STREET M. & R.										
GARAGE										
B01-06B2-2124	2019	2019000874-004	11/05/2019	2020 POLICY YEAR RENE	Open	11/05/2019	\$378.75	\$378.75	\$0.00	
B01-06B2-2140	2019	2019001044-005	12/30/2019	UNIFORM	Open	12/30/2019	\$103.14	\$103.14	\$0.00	
B01-06B2-2420	2019	2019001041-002	12/30/2019	SHOP SUPPLIES	Open	12/30/2019	\$14.71	\$14.71	\$0.00	
B01-06B2-2420	2019	2019001044-002	12/30/2019	SHOP TOWEL/SAFEWAS	Open	12/30/2019	\$259.37	\$259.37	\$0.00	
B01-06B2-2421	2019	2019001042-001	12/30/2019	TIRE	Open	12/30/2019	\$210.02	\$210.02	\$0.00	
B01-06B2-2421	2019	2019001043-002	12/30/2019	FILTERS/DISC PAD	Open	12/30/2019	\$177.96	\$177.96	\$0.00	
B01-06B2-2421	2019	2019001043-003	12/30/2019	WIRE/CABLE	Open	12/30/2019	\$22.50	\$22.50	\$0.00	
B01-06B2-2421	2019	2019001045-001	12/30/2019	COMPRESSOR	Open	12/30/2019	\$273.95	\$273.95	\$0.00	
GARAGE Totals:							\$1,440.40	\$1,440.40	\$0.00	
STREET DEPARTMENT										
B01-06B3-2124	2019	2019000874-005	11/05/2019	2020 POLICY YEAR RENE	Open	11/05/2019	\$1,660.75	\$1,660.75	\$0.00	
B01-06B3-2140	2019	2019001044-006	12/30/2019	UNIFORMS	Open	12/30/2019	\$117.01	\$117.01	\$0.00	

Encumbrance Report by Account

As Of: 12/31/2019

Account	Year	P.O. Number	PO Date	Description	Status	Enc. Date	Enc. Balance	P.O. Line Amt	Paid Amount	Error
B01-06B3-2346	2019	2019000476-001	06/11/2019	ENGINEERING SERVICE	Open	11/11/2019	\$3,612.38	\$22,700.00	\$19,087.62	
B01-06B3-2350	2019	2019001052-001	12/30/2019	GFI BOX	Open	12/30/2019	\$18.55	\$18.55	\$0.00	
B01-06B3-2351	2019	2019001052-004	12/30/2019	POTHOLE PATCH	Open	12/30/2019	\$44.24	\$44.24	\$0.00	
B01-06B3-2352	2019	2019001048-001	12/30/2019	ELECTRICAL CONTRACT	Open	12/30/2019	\$308.37	\$308.37	\$0.00	
B01-06B3-2352	2019	2019001051-001	12/30/2019	AIR COMPRESSOR PART	Open	12/30/2019	\$34.10	\$34.10	\$0.00	
B01-06B3-2391	2019	2019001058-006	12/30/2019	SPRAY LISC RECERTIFIC	Open	12/30/2019	\$180.00	\$180.00	\$0.00	
B01-06B3-2420	2019	2019001044-003	12/30/2019	MAT	Open	12/30/2019	\$111.06	\$111.06	\$0.00	
STREET DEPARTMENT Totals:							\$6,086.46	\$25,174.08	\$19,087.62	
Fund: B01 Total							\$7,526.86	\$26,614.48	\$19,087.62	
Fund: B04 PARK & RECREATION										
PARK DEPARTMENT										
B04-03B4-2124	2019	2019000874-006	11/05/2019	2020 POLICY YEAR RENE	Open	11/05/2019	\$344.25	\$344.25	\$0.00	
B04-03B4-2140	2019	2019001044-007	12/30/2019	UNIFORMS	Open	12/30/2019	\$117.01	\$117.01	\$0.00	
B04-03B4-2350	2019	2019001052-005	12/30/2019	GFI OUTLET	Open	12/30/2019	\$37.58	\$37.58	\$0.00	
B04-03B4-2391	2019	2019001058-007	12/30/2019	SPRAY LISC RECERTIFIC	Open	12/30/2019	\$180.00	\$180.00	\$0.00	
B04-03B4-2420	2019	2019001044-004	12/30/2019	MAT/MOPS	Open	12/30/2019	\$182.41	\$182.41	\$0.00	
PARK DEPARTMENT Totals:							\$861.25	\$861.25	\$0.00	
BALL DIAMONDS										
BALL DIAMONDS Totals:							\$0.00	\$0.00	\$0.00	
Fund: B04 Total							\$861.25	\$861.25	\$0.00	
Fund: B09 LAND REUTILIZATION										
LAND REUTILIZATION										
LAND REUTILIZATION Totals:							\$0.00	\$0.00	\$0.00	
Fund: B09 Total							\$0.00	\$0.00	\$0.00	
Fund: B13 LAW ENFORCEMENT										

Encumbrance Report by Account

As Of: 12/31/2019

Account	Year	P.O. Number	PO Date	Description	Status	Enc. Date	Enc. Balance	P.O. Line Amt	Paid Amount	Error
LAW ENFORCEMENT										
B13-07F3-2390	2019	2019000933-001	11/13/2019	OUTER CARRIER VESTS	Open	11/13/2019	\$1,517.85	\$1,517.85	\$0.00	
B13-07F3-2390	2019	2019001058-004	12/30/2019	CANDY CANES-XMS IN P	Open	12/30/2019	\$16.50	\$16.50	\$0.00	
LAW ENFORCEMENT Totals:							\$1,534.35	\$1,534.35	\$0.00	
Fund: B13 Total							\$1,534.35	\$1,534.35	\$0.00	
Fund: C01 BOND RETIREMENT										
DEBT SERVICE										
DEBT SERVICE Totals:							\$0.00	\$0.00	\$0.00	
Fund: C01 Total							\$0.00	\$0.00	\$0.00	
Fund: C03 NOTE RETIRE-NORTHBROOK										
DEBT SERVICE										
DEBT SERVICE Totals:							\$0.00	\$0.00	\$0.00	
Fund: C03 Total							\$0.00	\$0.00	\$0.00	
Fund: D03 CAPITAL IMPROVEMENT										
CAPITAL IMPROVEMENT										
CAPITAL IMPROVEMENT Totals:							\$0.00	\$0.00	\$0.00	
GRANT FUNDS										
GRANT FUNDS Totals:							\$0.00	\$0.00	\$0.00	
Fund: D03 Total							\$0.00	\$0.00	\$0.00	
Fund: D04 FIRE CAPITAL IMPROVEMENT										
FIRE CAPITAL IMPROVMENT										
FIRE CAPITAL IMPROVMENT Totals:							\$0.00	\$0.00	\$0.00	
Fund: D04 Total							\$0.00	\$0.00	\$0.00	
Fund: E01 WATER										
WATER DEPARTMENT										
E01-05C2-2124	2019	2019000874-007	11/05/2019	2020 POLICY YEAR RENE	Open	11/05/2019	\$809.00	\$809.00	\$0.00	
E01-05C2-2140	2019	2019001044-008	12/30/2019	UNIFORMS	Open	12/30/2019	\$117.00	\$117.00	\$0.00	

Encumbrance Report by Account

As Of: 12/31/2019

Account	Year	P.O. Number	PO Date	Description	Status	Enc. Date	Enc. Balance	P.O. Line Amt	Paid Amount	Error
E01-05C2-2340	2019	2019001053-001	12/30/2019	WATER TESTING	Open	12/30/2019	\$24.31	\$24.31	\$0.00	
E01-05C2-2340	2019	2019001053-002	12/30/2019	WATER TESTING	Open	12/30/2019	\$24.31	\$24.31	\$0.00	
E01-05C2-2340	2019	2019001053-003	12/30/2019	WATER TESTING	Open	12/30/2019	\$16.56	\$16.56	\$0.00	
E01-05C2-2340	2019	2019001053-004	12/30/2019	WATER TESTING	Open	12/30/2019	\$23.80	\$23.80	\$0.00	
E01-05C2-2340	2019	2019001055-001	12/30/2019	LAB TESTING	Open	12/30/2019	\$24.46	\$24.46	\$0.00	
E01-05C2-2340	2019	2019001055-002	12/30/2019	LAB TESTING	Open	12/30/2019	\$24.46	\$24.46	\$0.00	
E01-05C2-2340	2019	2019001055-003	12/30/2019	LAB TESTING	Open	12/30/2019	\$24.46	\$24.46	\$0.00	
E01-05C2-2351	2019	2019000965-001	11/29/2019	4' BURY HYDRANT	Open	11/29/2019	\$2,150.00	\$2,150.00	\$0.00	
E01-05C2-2351	2019	2019001046-001	12/30/2019	TAP CLAMP	Open	12/30/2019	\$182.80	\$182.80	\$0.00	

WATER DEPARTMENT Totals:

Fund: E01 Total

\$3,421.16	\$3,421.16	\$0.00
\$3,421.16	\$3,421.16	\$0.00

Fund: E02

SANITARY SEWER

SANITARY SEWER DEPT

E02-05C3-2124	2019	2019000874-008	11/05/2019	2020 POLICY YEAR RENE	Open	11/05/2019	\$939.75	\$939.75	\$0.00	
E02-05C3-2140	2019	2019001044-009	12/30/2019	UNIFORMS	Open	12/30/2019	\$117.00	\$117.00	\$0.00	
E02-05C3-2340	2019	2019001055-004	12/30/2019	LAB TESTING	Open	12/30/2019	\$79.12	\$79.12	\$0.00	
E02-05C3-2340	2019	2019001055-005	12/30/2019	LAB TESTING	Open	12/30/2019	\$79.12	\$79.12	\$0.00	
E02-05C3-2340	2019	2019001055-006	12/30/2019	LAB TESTING	Open	12/30/2019	\$79.12	\$79.12	\$0.00	
E02-05C3-2340	2019	2019001055-007	12/30/2019	LAB TESTING	Open	12/30/2019	\$79.12	\$79.12	\$0.00	
E02-05C3-2340	2019	2019001055-008	12/30/2019	LAB TESTING	Open	12/30/2019	\$289.31	\$289.31	\$0.00	
E02-05C3-2340	2019	2019001055-009	12/30/2019	LAB TESTING	Open	12/30/2019	\$97.74	\$97.74	\$0.00	
E02-05C3-2340	2019	2019001055-010	12/30/2019	LAB TESTING	Open	12/30/2019	\$79.12	\$79.12	\$0.00	
E02-05C3-2340	2019	2019001055-011	12/30/2019	LAB TESTING	Open	12/30/2019	\$79.12	\$79.12	\$0.00	
E02-05C3-2340	2019	2019001055-012	12/30/2019	LAB TESTING	Open	12/30/2019	\$79.12	\$79.12	\$0.00	
E02-05C3-2340	2019	2019001055-013	12/30/2019	LAB TESTING	Open	12/30/2019	\$79.12	\$79.12	\$0.00	
E02-05C3-2340	2019	2019001055-014	12/30/2019	LAB TESTING	Open	12/30/2019	\$79.12	\$79.12	\$0.00	
E02-05C3-2391	2019	2019001058-001	12/30/2019	WW PUMP TRAINING	Open	12/30/2019	\$240.00	\$240.00	\$0.00	
E02-05C3-2420	2019	2019001052-003	12/30/2019	BLEACH	Open	12/30/2019	\$4.64	\$4.64	\$0.00	
E02-05C3-2420	2019	2019001058-002	12/30/2019	STIRRER	Open	12/30/2019	\$99.00	\$99.00	\$0.00	
E02-05C3-2560	2019	2019000664-001	08/22/2019	REPAIRS TO WWTP-TOR	Open	09/10/2019	\$74,141.94	\$126,291.49	\$52,149.55	
E02-05C3-2560	2019	2019000769-001	09/25/2019	HANDRAIL/DO PROBES/B	Open	11/25/2019	\$163,886.50	\$188,668.00	\$24,781.50	

Encumbrance Report by Account

As Of: 12/31/2019

Account	Year	P.O. Number	PO Date	Description	Status	Enc. Date	Enc. Balance	P.O. Line Amt	Paid Amount	Error
SANITARY SEWER DEPT Totals:							\$240,527.96	\$317,459.01	\$76,931.05	
Fund: E02 Total							\$240,527.96	\$317,459.01	\$76,931.05	
Fund: E10		REFUSE								
REFUSE DEPARTMENT										
E10-05F2-2124	2019	2019000874-009	11/05/2019	2020 POLICY YEAR RENE	Open	11/05/2019	\$158.00	\$158.00	\$0.00	
REFUSE DEPARTMENT Totals:							\$158.00	\$158.00	\$0.00	
Fund: E10 Total							\$158.00	\$158.00	\$0.00	
Grand Total:							\$286,661.18	\$391,390.15	\$104,728.97	

City of Brookville

Check Report by Check Number

Bank: LCNB - LCNB - LCNB NATIONAL BANK

Payment Method: Checks, ACH, EFT

Vendors: A99000 to ZZ0600

Checks: All

Check Dates: 12/1/2019 to 12/31/2019

As Of Check Cashed Date: 1/1/1900 to 12/31/2019

Include Voids: Yes

Check Status: Cashed And Outstanding

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
Bank: LCNB - LCNB - LCNB NATIONAL BANK								
0000056795	12/09/2019	BB0500	BLUEPRINT CYBER ENGINEERING	Check	Outstanding		\$0.00	\$9,195.84
0000056796	12/09/2019	BB0550	BOBCAT OF DAYTON, INC	Check	Outstanding		\$0.00	\$255.74
0000056797	12/09/2019	BB0560	BOOHER INSURANCE AGENCY, INC.	Check	Outstanding		\$0.00	\$239.00
0000056798	12/09/2019	BB0572	BOUND TREE MEDICAL LLC	Check	Outstanding		\$0.00	\$896.32
0000056799	12/09/2019	BB0627	BROOKVILLE RENTAL & SALES	Check	Outstanding		\$0.00	\$100.00
0000056800	12/09/2019	CC0055	CBIZ VALUATION GROUP LLC	Check	Outstanding		\$0.00	\$1,700.00
0000056801	12/09/2019	CC0294	CHANGE HEALTHCARE	Check	Outstanding		\$0.00	\$2,722.56
0000056802	12/09/2019	CC0396	CITY OF DAYTON	Check	Outstanding		\$0.00	\$200.00
0000056803	12/09/2019	CC0465	CLARK STATE COMMUNITY COLLEGE	Check	Outstanding		\$0.00	\$1,298.77
0000056804	12/09/2019	CC0549	CONCENTRA HEALTH SERVICES, INC	Check	Outstanding		\$0.00	\$196.50
0000056805	12/09/2019	DD0098	DAYTON DOOR SALES	Check	Outstanding		\$0.00	\$1,980.00
0000056806	12/09/2019	DD0700	DUDE SOLUTIONS INC	Check	Outstanding		\$0.00	\$9,513.00
0000056807	12/09/2019	EE0380	E. J. PRESCOTT INC	Check	Outstanding		\$0.00	\$236.88
0000056808	12/09/2019	EE0556	CITY OF ENGLEWOOD	Check	Outstanding		\$0.00	\$9,132.10
0000056809	12/09/2019	EE0559	ENGLEWOOD TRUCK TOWING & RECOV	Check	Outstanding		\$0.00	\$90.00
0000056810	12/09/2019	EE0715	ESO SOLUTIONS INC	Check	Outstanding		\$0.00	\$1,375.00
0000056811	12/09/2019	EE0730	EVERGREEN COUNSELING ASSOCIATES	Check	Outstanding		\$0.00	\$210.00
0000056812	12/09/2019	FF0210	FERRELLGAS	Check	Outstanding		\$0.00	\$186.69
0000056813	12/09/2019	FF0290	FIFTH THIRD BANK	Check	Outstanding		\$0.00	\$191,424.50
0000056814	12/09/2019	FF0292	FIFTH THIRD BANK	Check	Outstanding		\$0.00	\$30.70
0000056815	12/09/2019	FF0516	FLORY LANDSCAPING & LAWN CARE	Check	Outstanding		\$0.00	\$405.00
0000056816	12/09/2019	FF0697	FRIENDSOFFICE	Check	Outstanding		\$0.00	\$4,974.67
0000056817	12/09/2019	GG0204	GLEDHILL ROAD MACHINERY	Check	Outstanding		\$0.00	\$441.12
0000056818	12/09/2019	GG0590	GOVERNMENT FORMS AND SUPPLIES	Check	Outstanding		\$0.00	\$81.69
0000056819	12/09/2019	GG0659	GRAPHIC IMPACT MARKETING GROUP	Check	Outstanding		\$0.00	\$1,000.00
0000056820	12/09/2019	HH0950	HYLANT	Check	Outstanding		\$0.00	\$2,725.00
0000056821	12/09/2019	II0060	IGS ENERGY	Check	Outstanding		\$0.00	\$4,169.86
0000056822	12/09/2019	JJ0014	JACKS AUTO WASH	Check	Outstanding		\$0.00	\$245.00
0000056823	12/09/2019	LL0264	LIMA RADIO HOSPITAL INC	Check	Outstanding		\$0.00	\$54.00
0000056824	12/09/2019	MM0025	MOBILE ANALYTICAL SERVICES INC	Check	Outstanding		\$0.00	\$97.24
0000056825	12/09/2019	MM0030	MAYS-SHEDD SALES CO.	Check	Outstanding		\$0.00	\$360.25
0000056826	12/09/2019	MM0090	MCMAKEN'S IGA	Check	Outstanding		\$0.00	\$193.77
0000056827	12/09/2019	MM0554	MODERN LEASING	Check	Outstanding		\$0.00	\$1,204.27
0000056828	12/09/2019	MM0583	MONTGOMERY COUNTY ENGINEER	Check	Outstanding		\$0.00	\$2,319.80
0000056829	12/09/2019	MM0594	MONTGOMERY COUNTY TID	Check	Outstanding		\$0.00	\$73,437.09

As Of Check Cashed Date: 1/1/1900 to 12/31/2019

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000056830	12/09/2019	MM0606	MIAMI VALLEY LIGHTING, LLC	Check	Outstanding		\$0.00	\$6,093.05
0000056831	12/09/2019	MM0800	MUN. OF BROOKVILLE	Check	Outstanding		\$0.00	\$77.56
0000056832	12/09/2019	MM0825	MUSIC, DANNY	Check	Outstanding		\$0.00	\$175.00
0000056833	12/09/2019	MM0826	MUSIC, SHELLY	Check	Outstanding		\$0.00	\$1,200.00
0000056834	12/09/2019	OO0366	OHIO WATER DEVELOPMENT AUTHORIT	Check	Outstanding		\$0.00	\$31,037.33
0000056835	12/09/2019	PP0012	PACE ANALYTICAL SERVICES INC	Check	Outstanding		\$0.00	\$804.08
0000056836	12/09/2019	PP0370	PITNEY BOWES GLOBAL FINANCIAL SER	Check	Outstanding		\$0.00	\$339.54
0000056837	12/09/2019	PP0655	PREMIER SAFETY	Check	Outstanding		\$0.00	\$9,785.00
0000056838	12/09/2019	RR0825	RUMPKE	Check	Outstanding		\$0.00	\$31,093.38
0000056839	12/09/2019	SS0149	SECURITY CENTRAL	Check	Outstanding		\$0.00	\$37.90
0000056840	12/09/2019	SS0350	SINCLAIR COMMUNITY COLLEGE	Check	Outstanding		\$0.00	\$750.00
0000056841	12/09/2019	SS0805	JEFFREY P. STARTZMAN	Check	Outstanding		\$0.00	\$1,000.00
0000056842	12/09/2019	SS0822	RODNEY L. STEPHAN	Check	Outstanding		\$0.00	\$4,504.00
0000056843	12/09/2019	TT0664	TRACTOR SUPPLY CREDIT PLAN	Check	Outstanding		\$0.00	\$301.96
0000056844	12/09/2019	TT0685	TRIAD TECHNOLOGIES LLC	Check	Outstanding		\$0.00	\$450.09
0000056845	12/09/2019	TT0763	TREASURER, STATE OF OHIO	Check	Outstanding		\$0.00	\$60,405.20
0000056846	12/09/2019	UU0589	UNITED SOLUTIONS	Check	Outstanding		\$0.00	\$18.60
0000056847	12/09/2019	VV0180	VECTREN ENERGY DELIVERY	Check	Outstanding		\$0.00	\$1,819.99
0000056848	12/09/2019	VV0187	VERIZON WIRELESS	Check	Outstanding		\$0.00	\$762.21
0000056849	12/09/2019	VV0390	CODE CREDIT UNION	Check	Outstanding		\$0.00	\$1,196.24
0000056850	12/09/2019	WW0037	WALMART BUSINESS	Check	Outstanding		\$0.00	\$621.10
0000056851	12/09/2019	Z99999	DLSGovAssist	Check	Outstanding		\$0.00	\$15.00
0000056852	12/10/2019	F99000	MUN. OF BROOKVILLE-F.I.C.A.	Check	Outstanding		\$0.00	\$1,270.87
0000056853	12/10/2019	M99000	MUN. OF BROOKVILLE-MEDICARE	Check	Outstanding		\$0.00	\$1,348.87
0000056854	12/10/2019	PAYROL	MUNICIPALITY OF BROOKVILLE	Check	Outstanding		\$0.00	\$99,385.75
0000056855	12/10/2019	Paper Voids	Paper Voids	Check	Voided			\$0.00
0000056856	12/10/2019	GG0186	GENERAL MOTORS LLC	Check	Outstanding		\$0.00	\$72,700.00
0000056857	12/16/2019	AA0125	A.E. DAVID & CO.	Check	Outstanding		\$0.00	\$311.70
0000056858	12/16/2019	AA0274	AIRGAS USA, LLC	Check	Outstanding		\$0.00	\$15.30
0000056859	12/16/2019	AA0574	AMS SUPPLY	Check	Outstanding		\$0.00	\$99.75
0000056860	12/16/2019	BB0500	BLUEPRINT CYBER ENGINEERING	Check	Outstanding		\$0.00	\$8,721.12
0000056861	12/16/2019	BB0572	BOUND TREE MEDICAL LLC	Check	Outstanding		\$0.00	\$97.96
0000056862	12/16/2019	BB0590	BRITE	Check	Outstanding		\$0.00	\$400.00
0000056863	12/16/2019	BB0603	BROOKVILLE AUTO PARTS	Check	Outstanding		\$0.00	\$1,529.11
0000056864	12/16/2019	CC0340	CHOICE ONE ENGINEERING	Check	Outstanding		\$0.00	\$2,767.50
0000056865	12/16/2019	CC0361	CINTAS	Check	Outstanding		\$0.00	\$1,155.78
0000056866	12/16/2019	VV0034	CITY OF VANDALIA	Check	Outstanding		\$0.00	\$10,704.28
0000056867	12/16/2019	CC0552	CONCENTRA HEALTH SERVICES INC	Check	Outstanding		\$0.00	\$50.00
0000056868	12/16/2019	DD0077	DAVE ARBOGAST FORD	Check	Outstanding		\$0.00	\$1,106.83
0000056869	12/16/2019	DD0098	DAYTON DOOR SALES	Check	Outstanding		\$0.00	\$214.00
0000056870	12/16/2019	DD0155	DAYTON POWER & LIGHT COMPANY	Check	Outstanding		\$0.00	\$4,717.75
0000056871	12/16/2019	FF0378	FISHEL DOWNEY ALBRECHT & RIEPENH	Check	Outstanding		\$0.00	\$195.00
0000056872	12/16/2019	FF0697	FRIENDSOFFICE	Check	Outstanding		\$0.00	\$597.12
0000056873	12/16/2019	GG0206	GMVEMS COUNCIL	Check	Outstanding		\$0.00	\$400.00
0000056874	12/16/2019	GG0585	GOVDEALS INC	Check	Outstanding		\$0.00	\$37.95
0000056875	12/16/2019	GG0590	GOVERNMENT FORMS AND SUPPLIES	Check	Outstanding		\$0.00	\$86.30

As Of Check Cashed Date: 1/1/1900 to 12/31/2019

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000056876	12/16/2019	GG0740	GREEN VELVET SOD FARMS	Check	Outstanding		\$0.00	\$475.00
0000056877	12/16/2019	II0329	INDIANA OXYGEN	Check	Outstanding		\$0.00	\$102.85
0000056878	12/16/2019	II0347	INTERSTATE BILLING SERVICE, INC	Check	Outstanding		\$0.00	\$62.80
0000056879	12/16/2019	LL0440	LOWES BUSINESS ACCT/SYNCB	Check	Outstanding		\$0.00	\$523.46
0000056880	12/16/2019	MM0100	MECHANICAL SYSTEMS OF DAYTON	Check	Outstanding		\$0.00	\$1,240.68
0000056881	12/16/2019	MM0600	MONTGOMERY COUNTY SHERIFF'S OFFI	Check	Outstanding		\$0.00	\$60.00
0000056882	12/16/2019	MM0593	MONTGOMERY COUNTY SOLID WASTE	Check	Outstanding		\$0.00	\$174.81
0000056883	12/16/2019	MM0595	MONTGOMERY COUNTY TREASURER	Check	Outstanding		\$0.00	\$4,500.00
0000056884	12/16/2019	MM0800	MUN. OF BROOKVILLE	Check	Outstanding		\$0.00	\$477.86
0000056885	12/16/2019	OO0233	OFFICE DEPOT	Check	Outstanding		\$0.00	\$93.37
0000056886	12/16/2019	PP0298	PHOENIX SAFETY OUTFITTERS	Check	Outstanding		\$0.00	\$19,974.38
0000056887	12/16/2019	SS0035	SAM'S CLUB	Check	Outstanding		\$0.00	\$453.43
0000056888	12/16/2019	SS0150	SECURITY FENCE GROUP, INC	Check	Outstanding		\$0.00	\$410.00
0000056889	12/16/2019	SS0650	SMARTBILL, LTD.	Check	Outstanding		\$0.00	\$140.42
0000056890	12/16/2019	SS0801	STAPLES BUSINESS ADVANTAGE	Check	Outstanding		\$0.00	\$673.77
0000056891	12/16/2019	TT0344	TIME WARNER CABLE	Check	Outstanding		\$0.00	\$2,066.50
0000056892	12/16/2019	TT0763	TREASURER, STATE OF OHIO	Check	Outstanding		\$0.00	\$4,617.60
0000056893	12/16/2019	TT0763	TREASURER, STATE OF OHIO	Check	Outstanding		\$0.00	\$2,600.00
0000056894	12/16/2019	VV0033	VANCE OUTDOORS, INC	Check	Outstanding		\$0.00	\$2,127.40
0000056895	12/16/2019	WW0046	WASTE MANAGEMENT OF OHIO INC	Check	Outstanding		\$0.00	\$537.59
0000056896	12/19/2019	CC0415	CITY OF VANDALIA	Check	Outstanding		\$0.00	\$7.44
0000056897	12/19/2019	M99000	MUN. OF BROOKVILLE-MEDICARE	Check	Outstanding		\$0.00	\$6.16
0000056898	12/19/2019	R99999	SARA SEITZ	Check	Outstanding		\$0.00	\$45.00
0000056899	12/23/2019	AA0561	AMERICAN SAFETY & HEALTH INSTITUT	Check	Outstanding		\$0.00	\$47.28
0000056900	12/23/2019	BB0031	BARCO PRODUCTS COMPANY	Check	Outstanding		\$0.00	\$1,303.34
0000056901	12/23/2019	CC0297	CHASE ELECTRIC	Check	Outstanding		\$0.00	\$42,328.60
0000056902	12/23/2019	FF0700	FRYMAN - KUCK GEN. CONTR. INC.	Check	Outstanding		\$0.00	\$2,918.00
0000056903	12/23/2019	MM0550	MOBILETEK CONSULTING LLC	Check	Outstanding		\$0.00	\$3,511.00
0000056904	12/23/2019	MM0825	MUSIC, DANNY	Check	Outstanding		\$0.00	\$175.00
0000056905	12/23/2019	MM0826	MUSIC, SHELLY	Check	Outstanding		\$0.00	\$1,200.00
0000056906	12/23/2019	PP0298	PHOENIX SAFETY OUTFITTERS	Check	Outstanding		\$0.00	\$270.00
0000056907	12/23/2019	PP0374	PIQUA CONCRETE CO.	Check	Outstanding		\$0.00	\$200.00
0000056908	12/23/2019	PP0380	PK SAFETY SUPPLY	Check	Outstanding		\$0.00	\$490.00
0000056909	12/23/2019	SS0360	SIRCHIE FINGERPRINT LABORATORIES	Check	Outstanding		\$0.00	\$178.18
0000056910	12/23/2019	SS0745	SUPERFLEET MASTERCARD PROGRAM	Check	Outstanding		\$0.00	\$7,004.04
0000056911	12/23/2019	TT0763	TREASURER, STATE OF OHIO	Check	Outstanding		\$0.00	\$2,045.96
0000056912	12/23/2019	VV0033	VANCE OUTDOORS, INC	Check	Outstanding		\$0.00	\$759.70
0000056913	12/24/2019	FF0291	FIFTH THIRD BANK	Check	Outstanding		\$0.00	\$275.90
0000056914	12/24/2019	F99000	MUN. OF BROOKVILLE-F.I.C.A.	Check	Outstanding		\$0.00	\$1,441.67
0000056915	12/24/2019	M99000	MUN. OF BROOKVILLE-MEDICARE	Check	Outstanding		\$0.00	\$1,458.27
0000056916	12/24/2019	PAYROL	MUNICIPALITY OF BROOKVILLE	Check	Outstanding		\$0.00	\$105,743.20
0000056917	12/24/2019	P99000	OHIO POLICE & FIRE PENSION FUND	Check	Outstanding		\$0.00	\$11,340.89
0000056918	12/24/2019	P99000	OHIO POLICE & FIRE PENSION FUND	Check	Outstanding		\$0.00	\$1,608.66
0000056919	12/24/2019	P99001	OPERS	Check	Outstanding		\$0.00	\$13,512.10
0000056920	12/30/2019	AA0641	ANTHEM	Check	Outstanding		\$0.00	\$29,140.03
0000056921	12/30/2019	AA0642	ANTHEM LIFE	Check	Outstanding		\$0.00	\$510.00

As Of Check Cashed Date: 1/1/1900 to 12/31/2019

Check Number	Check Date	Vendor Code	Vendor Name	Check Type	Check Status	Cashed Date	Void Amount	Amount
0000056922	12/30/2019	BB0560	BOOHER INSURANCE AGENCY, INC.	Check	Outstanding		\$0.00	\$448.00
0000056923	12/30/2019	BB0617	BROOKVILLE LOCAL SCHOOLS	Check	Outstanding		\$0.00	\$46,245.45
0000056924	12/30/2019	CC0362	CINTAS	Check	Outstanding		\$0.00	\$169.40
0000056925	12/30/2019	CC0558	CONSOLIDATED FLEET SERVICES	Check	Outstanding		\$0.00	\$368.50
0000056926	12/30/2019	FF0698	FRONTIER	Check	Outstanding		\$0.00	\$652.63
0000056927	12/30/2019	GG0200	GILBERT FELLERS FUNERAL HOME, INC	Check	Outstanding		\$0.00	\$650.00
0000056928	12/30/2019	HH0605	HOME DEPOT CREDIT SERVICES	Check	Outstanding		\$0.00	\$19.95
0000056929	12/30/2019	Z99999	STADRI EMBLEMS	Check	Outstanding		\$0.00	\$852.48
0000056930	12/30/2019	SS0822	RODNEY L. STEPHAN	Check	Outstanding		\$0.00	\$4,750.00
0000056931	12/31/2019	TT0763	TREASURER, STATE OF OHIO	Check	Outstanding		\$0.00	\$100.00
0201800152	12/10/2019	LL0035	LCNB NATIONAL BANK	EFT	Outstanding		\$0.00	\$50.00
0201800153	12/10/2019	RR0215	REIMBURSEMENTS	EFT	Outstanding		\$0.00	\$10,734.92
0201800154	12/10/2019	II0348	INVOICE CLOUD	EFT	Outstanding		\$0.00	\$230.00
0201800155	12/26/2019	LL0035	LCNB NATIONAL BANK	EFT	Outstanding		\$0.00	\$118.80
0201800156	12/26/2019	RR0215	REIMBURSEMENTS	EFT	Outstanding		\$0.00	\$1,797.20
0201800157	12/26/2019	UU0749	U.S. BANK	EFT	Outstanding		\$0.00	\$572.71
0201800158	12/26/2019	UU0749	U.S. BANK	EFT	Outstanding		\$0.00	\$72,566.40
LCNB - LCNB - LCNB NATIONAL BANK Total:							\$0.00	\$1,092,251.31
Grand Total:							\$0.00	\$1,092,251.31



FROM THE DESK OF...
RONALD E. FLETCHER, OFE
DIRECTOR OF FIRE / FIRE CHIEF

January 3, 2020

TO: Mayor and City Council
CC: Sonja Keaton, City Manager
FROM: Ronald Fletcher, Fire Chief
REF: **Operations Report for December 2019**

December was a busy month, and 2019 was another busy year for Brookville Fire Department. The **2015 calls for service** reflect the second-highest annual total ever for the BFD, behind the **2032 incidents** in 2017.

Our personnel responded to **139 EMS** and **16 Fire** incidents during December - a total of **155 incidents for the month**. This was 14 less than December 2018, but well above the average of 130 calls handled typically in a December. For 2019, we responded to **1548 EMS/Rescue** calls and **467 Fire/Service** calls.

The **139** EMS responses included responses to six (6) injury crashes, three (3) non-injury crashes, and one (1) pedestrian struck by a vehicle.

Mutual aid assistance to our neighbors was down slightly overall for the year. Mutual aid for EMS increased slightly, and mutual aid for fires decreased slightly. More specific information regarding mutual, including mutual aid received, will be available in the FD 2019 Annual Report. This information should be available within a couple of weeks.

There were no dollar loss fires in the Brookville District for the month, which was typical for most months in 2019. For the year our loss to fire was down slightly in comparison to 2018, and the 2019 estimated dollar losses represented the lowest losses in over a decade. For 2019, there was an estimated loss of \$250,875 of property and contents.

After an audit of our 2019 records, a comprehensive report will be compiled and published for your review.



All occupants escaped serious injuries when two vehicles collided along Brookville Phillipsburg Road on December 23, 2019.

Calls for the Month by District - 155

City of Brookville 102 total; 95 EMS Incidents; 7 Fire Incidents

Incorporated Clay Twp 92 total; 86 EMS Incidents; 6 Fire Incidents

Incorporated Perry Twp 10 total; 9 EMS Incidents; 1 Fire Incident

Unincorporated Clay Township 27 total; 23 EMS Incidents; 4 Fire Incidents

Unincorporated Perry Township 20 total; 17 EMS Incidents; 3 Fire Incidents

Mutual Aid Given: 6 total; 4 EMS Incidents; 2 Fire Incidents

Calls for the Year by District – 2015 (1882 – 2018 total)

Brookville 1367 total (1278 – ‘18); 1082 EMS Incidents (1111 - ‘18); 285 Fire Incidents (167 – ‘18)

Incorporated Clay Twp 1105 total (1119 – ‘18); 976 EMS Incidents (980 – ‘18); 129 Fire Incidents (139 – ‘18)

Incorporated Perry Twp 262 total (159 – ‘18); 106 EMS Incidents (131 – ‘18); 156 Fire Incidents (28 – ‘18)

Unincorp. Clay Twp 359 total (357 – ‘18); 295 EMS Incidents (293 – ‘18); 64 Fire Incidents (64 – ‘18)

Unincorp. Perry Twp 188 total (137 – ‘18); 121 EMS Incidents (111 – ‘18); 67 Fire Incidents (26 – ‘18)

Mutual Aid: 101 total (110 – 2018); 50 EMS Incidents (43 – 2018); 51 Fire Incidents (67 – 2018)



City of **BROOKVILLE** ***POLICE***

Chief Douglas Jerome

djerome@brookvilleohio.com



Council Meeting Agenda January 7, 2020

Reportable Incidents

1/1/2018 – 12/31/2018 = 740

1/1/2019 – 12/31/2019 = 675

Citations

1/1/2018 – 12/31/2018 = 558

1/1/2019 – 12/31/2019 = 435

Traffic Stops

December 2018- 198

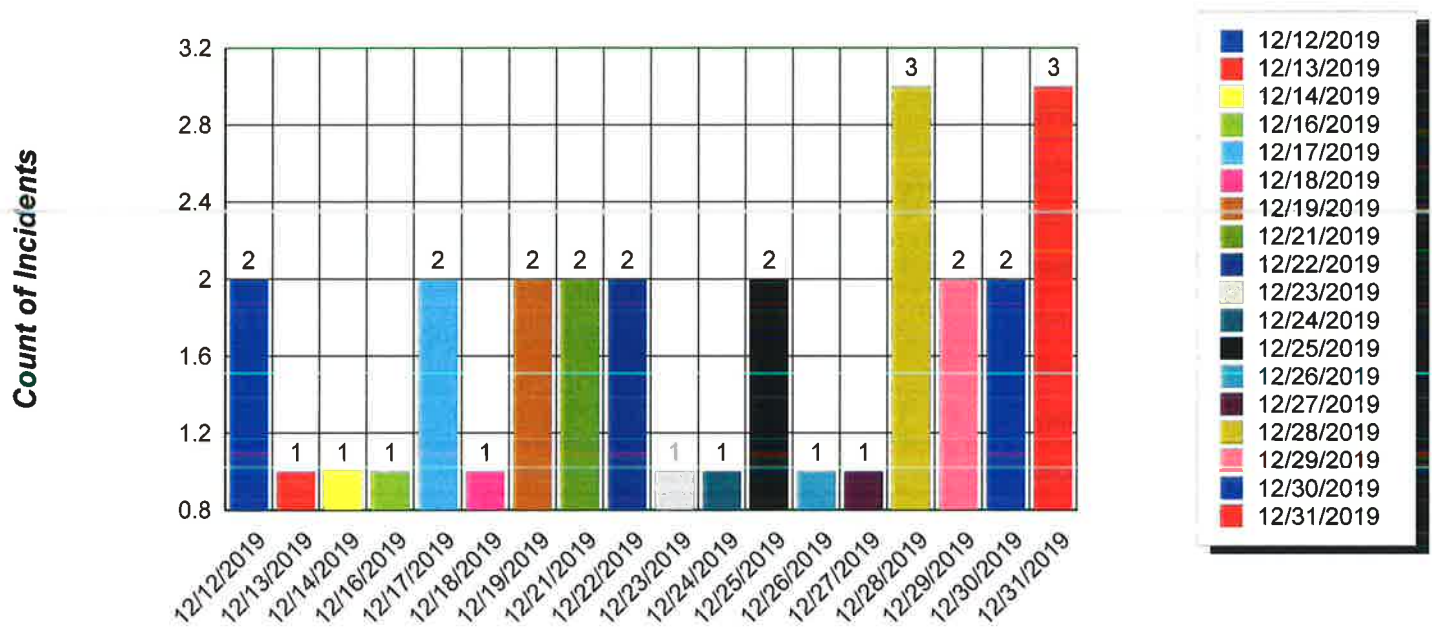
December 2019- 176

Brookville Police Department

Incident Log by Date Reported

Date Reported	Day of Week	Total Reported
12/12/2019	Thursday	2
12/13/2019	Friday	1
12/14/2019	Saturday	1
12/16/2019	Monday	1
12/17/2019	Tuesday	2
12/18/2019	Wednesday	1
12/19/2019	Thursday	2
12/21/2019	Saturday	2
12/22/2019	Sunday	2
12/23/2019	Monday	1
12/24/2019	Tuesday	1
12/25/2019	Wednesday	2
12/26/2019	Thursday	1
12/27/2019	Friday	1
12/28/2019	Saturday	3
12/29/2019	Sunday	2
12/30/2019	Monday	2
12/31/2019	Tuesday	3
Total Selected = 30		

Incident Log by Date Reported



Brookville Police Department

Incident Log by Date Reported

Incident ID	Location, Area	Description	Date Occurred	Cleared Date	Status
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December 12, 2019

2019-00647	1 BLUE PRIDE BROOKVILLE PD	SIGNAL 35 - WARRANT ARREST	12/12/2019	12/12/2019	ARREST
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Offenses UCR Offense Description
1 N/A 35 - WARRANT ARREST

2019-00648	225 W WESTBROOK BROOKVILLE PD	SIGNAL 06B - PETTY THEFT	12/07/2019	12/12/2018	INACTIVE
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Offenses UCR Offense Description
1 06 291302 - Theft

Total Incidents Reported for Date: 2

December 13, 2019

2019-00649	1 BLUE PRIDE DRIVE BROOKVILLE PD	SIGNAL 46 - JUVENILE COMPLAINT	12/13/2019	12/13/2019	EXCEPTIONALLY CLEARED
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Offenses UCR Offense Description
1 02 26I - INFORMATION REPORT

Total Incidents Reported for Date: 1

December 14, 2019

2019-00650	2102 LEIBER LN BROOKVILLE PD	SIGNAL 26O- CRIMINAL TRESPASSING	12/14/2019	12/16/2019	ARREST
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Offenses UCR Offense Description
1 02 291121A1 - Criminal trespass - land/premises of another

Total Incidents Reported for Date: 1

December 16, 2019

2019-00651	545 E. UPPERLEWISBURG-SALEM RD BROOKVILLE PD	SIGNAL 26I - FOUND PROPERTY	12/16/2019	12/16/2019	EXCEPTIONALLY CLEARED
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Offenses UCR Offense Description
1 02 26I - INFORMATION REPORT

Total Incidents Reported for Date: 1

Brookville Police Department

Incident Log by Date Reported

Incident ID	Location, Area	Description	Date Occurred	Cleared Date	Status
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December 17, 2019

2019-00653	7890 ARLINGTON RD BROOKVILLE PD	SIGNAL 55 - TRAFFIC STOP	12/17/2019	12/17/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	N/A	451016 - FRA SUSPENSION

2019-00652	815 SHANEY BROOKVILLE PD	SIGNAL 06A - THEFT	12/17/2019	12/17/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	02	260 - ALL OTHER CRIMINAL OFFENSES

Total Incidents Reported for Date: 2

December 18, 2019

2019-00654	43 S. CLAY ST. BROOKVILLE PD	SIGNAL 55 - TRAFFIC STOP	12/18/2019	12/18/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	N/A	451016 - FRA SUSPENSION

Total Incidents Reported for Date: 1

December 19, 2019

2019-00655	780 ARLINGTON RD BROOKVILLE PD	SIGNAL 26I - INFORMATION REPORT	12/19/2019	12/19/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	02	26I - INFORMATION REPORT

2019-00656	47 W. MCKINLEY ST BROOKVILLE PD	SIGNAL 55 - TRAFFIC STOP	12/19/2019	12/19/2012	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	N/A	33510D - EXPIRED LICENSE PLATE

Total Incidents Reported for Date: 2

December 21, 2019

2019-00657	799 ARLINGTON RD BROOKVILLE PD	SIGNAL 35 - WARRANT ARREST	12/21/2019	12/21/2019	ARREST
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Brookville Police Department

Incident Log by Date Reported

Incident ID	Location, Area	Description	Date Occurred	Cleared Date	Status
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December 21, 2019

Offenses	UCR	Offense Description
2	N/A	35 - WARRANT ARREST
01		292511 - Drug abuse - obtain, possess, use controlled subst

2019-00658	N WOLF CREEK RD @ DURWELL AVE BROOKVILLE PD	SIGNAL 55 - DRIVING UNDER SUSPENSION	12/21/2019	12/21/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	N/A	451016 - FRA SUSPENSION

Total Incidents Reported for Date: 2

December 22, 2019

2019-00659	17 E. MCKINLEY BROOKVILLE PD	SIGNAL 20 - DOMESTIC VIOLENCE	12/22/2019	12/22/2019	ARREST
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Offenses	UCR	Offense Description
1	02	291925A - Domestic violence - knowingly cause physical harm

2019-00660	70 EB ON RAMP @ ARLINGTON RD BROOKVILLE PD	TRAFFIC STOP	12/22/2019	12/22/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	02	26I - INFORMATION REPORT

Total Incidents Reported for Date: 2

December 23, 2019

2019-00661	203 MARKET ST BROOKVILLE PD	SIGNAL 07 - STOLEN VEHICLE	12/23/2019	12/23/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	07	291302B5 - Auto Theft

Total Incidents Reported for Date: 1

December 24, 2019

2019-00662	290 SUNRISE AVE BROOKVILLE PD	SIGNAL 26I - INFORMATION REPORT	12/24/2019	12/24/2019	EXCEPTIONALLY CLEARED
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Brookville Police Department

Incident Log by Date Reported

Incident ID	Location, Area	Description	Date Occurred	Cleared Date	Status
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December 24, 2019

Offenses UCR Offense Description
 1 02 291721A1 - Telephone harassment - anonymous

Total Incidents Reported for Date: 1

December 25, 2019

2019-00663	799 ARLINGTON RD BROOKVILLE PD	SIGNAL 26I - INFORMATION REPORT	12/25/2019	12/25/2019	EXCEPTIONALLY CLEARED
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Offenses UCR Offense Description
 1 02 26I - INFORMATION REPORT

2019-00664	545 UPPERLEWISBURG-SALEM RD BROOKVILLE PD	SIGNAL 14 - CRIMINAL DAMAGE	12/25/2019		
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Offenses UCR Offense Description
 1 01 290906 - Criminal damaging/endangering

Total Incidents Reported for Date: 2

December 26, 2019

2019-00665	524 W. WESTBROOK RD. BROOKVILLE PD	SIGNAL 18 - DRUG ABUSE	12/26/2019	12/26/2019	ARREST
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Offenses UCR Offense Description
 2 01 292511 - Drug abuse - obtain, possess, use controlled subst
 01 292511 - Drug abuse - obtain, possess, use controlled subst

Total Incidents Reported for Date: 1

December 27, 2019

2019-00666	437 N. WOLF CREEK ST BROOKVILLE PD	SIGNAL 35 - WARRANT ARREST	12/27/2019	12/27/2019	ARREST
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Brookville Police Department

Incident Log by Date Reported

Incident ID	Location, Area	Description	Date Occurred	Cleared Date	Status
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December 27, 2019

Offenses	UCR	Offense Description
7	N/A	35 - WARRANT ARREST
	N/A	451322 - EXCESSIVE SMOKE
	N/A	451016 - FRA SUSPENSION
	N/A	451011 - DRIVING UNDER SUSPENSION
	02	430162B4 - Open container liquor - operator or passenger of v
	02	292514 - Drug paraphernalia
	02	292514C1 - Illegal use or possession of drug paraphernalia

Total Incidents Reported for Date: 1

December 28, 2019

2019-00667	799 ARLINGTON RD BROOKVILLE PD	SIGNAL 55 - TRAFFIC STOP	12/28/2019	12/28/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	02	26I - INFORMATION REPORT

2019-00668	127 MAIN ST BROOKVILLE PD	SIGNAL 26DB - DEAD BODY	12/28/2019	12/28/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	02	26DB - DEAD BODY

2019-00669	513 MOUND STREET BROOKVILLE PD	SIGNAL 26I - INFORMATION REPORT	12/28/2019	12/28/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	02	26I - INFORMATION REPORT

Total Incidents Reported for Date: 3

December 29, 2019

2019-00670	428 NORTH WOLF CREEK ST BROOKVILLE PD	SIGNAL 55 - TRAFFIC STOP	12/29/2019	12/29/2019	EXCEPTIONALLY CLEARED
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Offenses	UCR	Offense Description
1	02	26I - INFORMATION REPORT

2019-00671	620 ARLINGTON RD BROOKVILLE PD	SIGNAL 09 - ASSAULT	12/29/2019	12/29/2019	ARREST
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Offenses	UCR	Offense Description
1	04	290313A - Assault - knowingly harm victim

Brookville Police Department

Incident Log by Date Reported

Incident ID	Location, Area	Description	Date Occurred	Cleared Date	Status
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Total Incidents Reported for Date: 2

December 30, 2019

2019-00672	WESTBROOK RD@WESTERN AVE BROOKVILLE PD	SIGNAL 55 - TRAFFIC STOP	12/30/2019	12/30/2019	EXCEPTIONALLY CLEARED
Offenses UCR Offense Description					
	1	N/A	451011 - DRIVING UNDER SUSPENSION		
2019-00673	799 ARLINGTON RD BROOKVILLE PD	SIGNAL 55 - TRAFFIC STOP	12/30/2019	12/30/2019	EXCEPTIONALLY CLEARED
Offenses UCR Offense Description					
	1	N/A	451011 - DRIVING UNDER SUSPENSION		

Total Incidents Reported for Date: 2

December 31, 2019

2019-00674	WESTERN AVE @ WESTBROOK BROOKVILLE PD	SIGNAL 55t - TRAFFIC STOP	12/31/2019	12/31/2019	ARREST
Offenses UCR Offense Description					
	1	N/A	451014 - DRIVING UNDER ALS SUSPENSION		
2019-00676	ARLINGTON @ I70 BROOKVILLE PD	SIGNAL 55 - TRAFFIC STOP	12/31/2019	12/31/2019	EXCEPTIONALLY CLEARED
Offenses UCR Offense Description					
	2	N/A	451021 - FAILURE TO REINSTATE		
		N/A	451016 - FRA SUSPENSION		
2019-00675	ARLINGTON @ RONA PKWY BROOKVILLE PD	SIGNAL 53C - PEDESTRIAN ACCIDENT	12/31/2019		OPEN CASE
Offenses UCR Offense Description					
	1	N/A	53C - PEDESTRIAN/MOTOR VEHICLE CRASH		

Total Incidents Reported for Date: 3

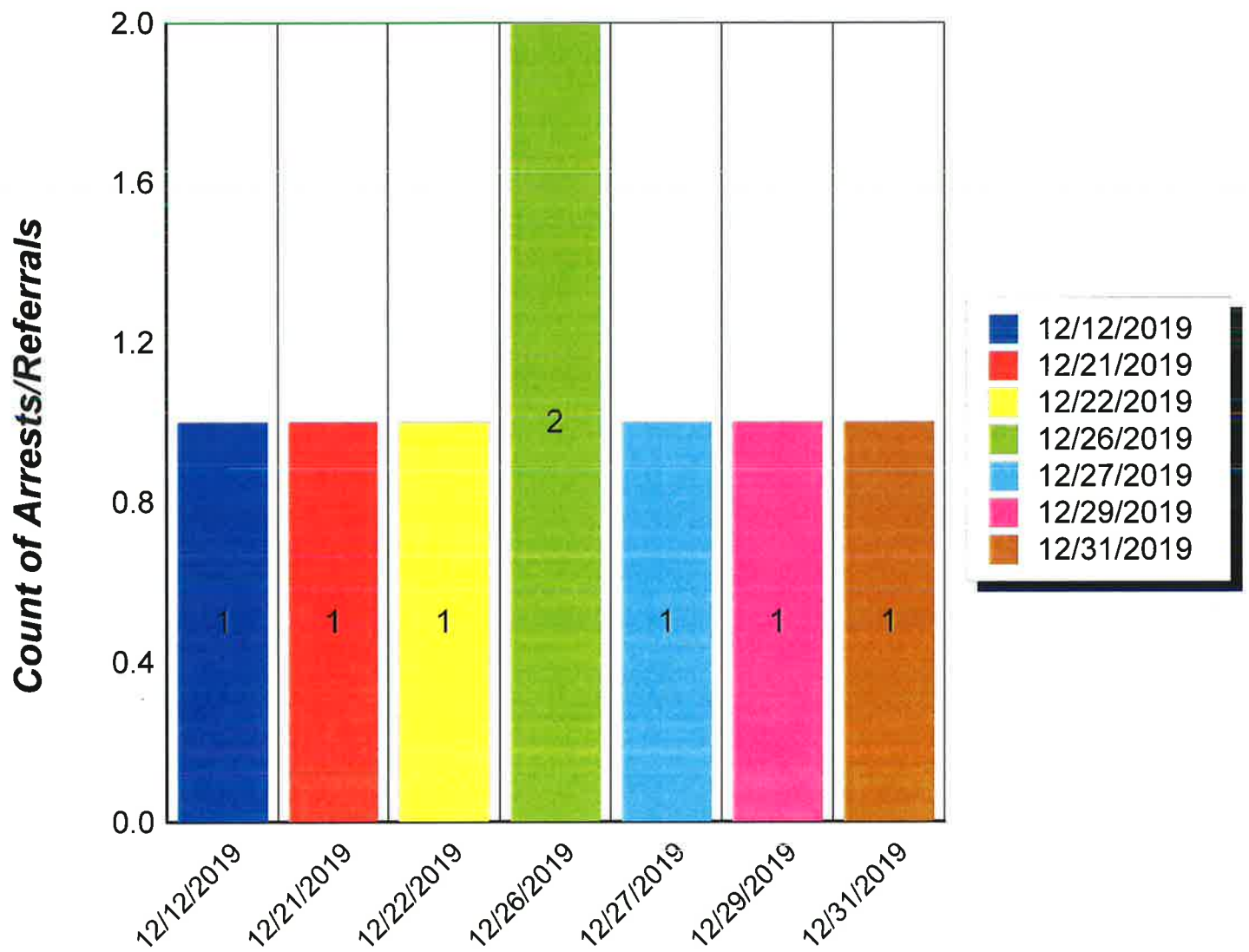
Total Selected = 30

Brookville Police Department

Arrest Log by Date

Arrest Date	Total Arrests
December 12, 2019	1
December 21, 2019	1
December 22, 2019	1
December 26, 2019	2
December 27, 2019	1
December 29, 2019	1
December 31, 2019	1
Total Selected = 8	

Arrest Log by Date



Brookville Police Department

Incident Arrest Blotter

Arrest Date	Time	Suspect's Name	Address, Charges(s)	Incident ID
12/12/2019		WILLIAM B. FORTNER	20 E MCKINLEY ST, BROOKVILLE, OH 45309 35: WARRANT ARREST	2019-00647
12/21/2019		JASON A. PETERS	108 ALESHIRE FARM, UNION, OH 45322 35: WARRANT ARREST	2019-00657
12/22/2019		RANDELL J. ALEXANDER	17 E MCKINLEY, BROOKVILLE, OH 45309 291925A: Domestic violence - knowingly cause physical harm	2019-00659
12/26/2019		** JUVENILE **	43 W. MCKINLEY ST APT A, BROOKVILLE, OH 45309 292511: Drug abuse - obtain, possess, use controlled subst	2019-00665
		** JUVENILE **	409 N WOLFCREEK, BROOKVILLE, OH 45309 292511: Drug abuse - obtain, possess, use controlled subst	2019-00665
12/27/2019		JAMIE B. PERRY	736 HARRISON AVE, FRANKLIN, OH 45005 430162B4: Open container liquor - operator or passenger of v 292514: Drug paraphernalia	2019-00666
12/29/2019		CORDERRO T. LEONARD	150 DEVONHURST DR APT D1, KETTERING, OH 45429 290313A: Assault - knowingly harm victim	2019-00671
12/31/2019		ANITA K. MUSE	51 N NORTHAMPTON AVE, DAYTON, OH 45417 451014: DRIVING UNDER ALS SUSPENSION	2019-00674

Total Selected = 8

A RESOLUTION AUTHORIZING A TEN-YEAR PARTICIPATION AGREEMENT WITH THE MONTGOMERY COUNTY ECONOMIC DEVELOPMENT/GOVERNMENT EQUITY (ED/GE) PROGRAM.

WHEREAS, the Board of County Commissioners of Montgomery County, Ohio established the Economic Development/Government Equity (ED/GE) program in 1992 to spur economic growth as well as create regional cooperation between its jurisdictions; and

WHEREAS, cooperation and coordination between the County and the Program Members is intended to promote economic health and improve the economic opportunities of the people in Montgomery County by assisting in the establishment or expansion within the County of industrial, commercial, or research facilities and by creating and preserving job employment opportunities for the people of Montgomery County; and

WHEREAS, the Economic Development/Government Equity (ED/GE) program has been in effect since 1992 and is scheduled for another renewal for the period January 1, 2020 through December 31, 2029; and

WHEREAS, the Montgomery County program guarantees that no member jurisdiction will ever contribute more funding than it will receive; and

WHEREAS, the City of Brookville has received positive return on investment from participation to date in the ED/GE program, and anticipates many more worthwhile economic development projects forthcoming from continuing participation; and

WHEREAS, it is in the best interest of the City to enter into the ED/GE program participation agreement; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO:

SECTION I: The City Manager is authorized on behalf of the City to enter into an ED/GE Participation Agreement with Montgomery County for a 10-year period beginning January 1, 2020 through December 31, 2029, and to execute collateral agreements directly relating to such participation.

SECTION II: This Resolution shall therefore take effect and be enforced from and after its passage by the members of Council pursuant to the Charter of the City of Brookville, Ohio.

Passed this _____ day of _____ 2019.

ATTEST:

Meghan Wheeler, Clerk

Charles Letner, Mayor

CERTIFICATE

The undersigned, Clerk of the City of Brookville, Ohio does hereby certify that the foregoing is a true and correct copy of Resolution No. 19-26 passed by the Council of said City on the ____ day of _____ 2019.

Meghan Wheeler, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of Council of the City of Brookville, Ohio, hereby certifies that the foregoing Resolution No. 19-26 was posted at the City Building, U.S. Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the ____ day of _____ 2019, to the ____ day of _____ 2019, both days inclusive.

Meghan Wheeler, Clerk

RECORD OF ORDINANCES

Ordinance No. 2019-08 Passed , 20

AN ORDINANCE AMENDING THE CODE OF ORDINANCES PART 9, TITLE 3, SECTION 931.20(a) FIXING THE RATES AND CHARGES TO ALL WATER CUSTOMERS AND SECTION 931.22(a) FIXING THE FIRE LINE SERVICE CHARGES IN THE CITY OF BROOKVILLE, OHIO.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO, THAT:

SECTION I: Section 931.20(a) of the Code of Ordinances is hereby amended to read as follows:

There shall be a minimum charge for water, billed quarterly. The minimum charge is to cover investment, overhead expenses and the cost of being ready to serve with water. These minimum charges will be payable quarterly as due, at the following rates for the various sized meters.

MINIMUM CHARGES PER QUARTER

5/8	inch meter	\$ 52.50
3/4	inch meter	\$ 64.05
1	inch meter	\$ 102.60
1½	inch meter	\$ 171.50
2	inch meter	\$ 286.75
3	inch meter	\$ 575.25
4	inch meter	\$ 866.75
6	inch meter	\$1,493.25
8	inch meter	\$2,049.75
10	inch meter	\$3,415.25
12	inch meter	\$4,712.50

The following shall be additional charges per thousand cubic feet per quarter for the:

First	10,000 cubic feet	\$ 38.75
Next	90,000 cubic feet	\$ 36.65
Next	400,000 cubic feet	\$ 34.50
Next	500,000 cubic feet	\$ 28.25

SECTION II: Section 931.22(a) of the Code of Ordinances is hereby amended to read as follows:

The following charges shall be made for fire line service in addition to a tapping permit as set forth in Section 931.09:

Size of Service:	2 inches	3 inches	4 inches	6 inches	8 inches	10 inches	12 inches
Rate per Quarter:	\$11.00	\$11.00	\$55.00	\$55.00	\$82.50	\$82.50	\$110.00

SECTION III: This Ordinance shall revoke and rescind all Ordinances, and parts of Ordinances and Resolutions, and parts of Resolutions that are in conflict herewith.

SECTION IV: This Ordinance shall take effect thirty (30) days after passage as provided in the Charter of the City of Brookville.

PASSED this day of 2020.

Meghan Wheeler, Clerk

Charles Letner, Mayor

RECORD OF ORDINANCES

BEAR GRAPHICS 800-325-9094 FORM NO. 30043

Ordinance No. _____ Passed _____, 20_____

CERTIFICATE

The undersigned, Clerk of the City of Brookville, Ohio, does hereby certify that the foregoing is a true and correct copy of Ordinance No. 2019-08, passed by the Council of the City of Brookville, Ohio, on the _____ day of _____ 2020.

Meghan Wheeler, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of the City of Brookville, Ohio, hereby certifies that the foregoing Ordinance No. 2019-08 was posted at the City Building, US Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the _____ day of _____ 2020 to the _____ day of _____ 2020, both days inclusive.

Meghan Wheeler, Clerk

RESOLUTION NO. 19-28

A RESOLUTION ESTABLISHING A NEW WAGE SCALE FOR FULL-TIME HOURLY CITY EMPLOYEES.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO, THAT:

SECTION I: The following constitutes the wage scale for full-time hourly employees of the City of Brookville, Ohio and shall take effect retroactive to the pay period including January 1, 2020. (Annual yearly based on 52 (40 hour) work weeks)

STEPS						
<u>JOB TITLES</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>F</u>
<u>SERV. DEPT. SUPT.</u>						
HOURLY				\$34.08	\$35.62	\$37.22
YEARLY				\$70,894.10	\$74,082.01	\$77,417.70
<u>FOREMAN</u>						
HOURLY		\$28.45	\$29.73	\$31.07	\$32.47	
YEARLY		\$59,176.94	\$61,837.05	\$64,623.83	\$67,537.29	
<u>STATE CERTIFIED TREATMENT PLANT OPERATOR</u>						
<u>FLEET MECHANIC</u>						
HOURLY	\$25.29	\$26.43	\$27.62	\$28.86	\$30.16	\$31.52
YEARLY	\$52,611.10	\$54,975.65	\$57,445.75	\$60,021.42	\$62,723.75	\$65,552.76
<u>ZONING & PROPERTY MAINTENANCE OFFICER</u>						
HOURLY				\$27.25	\$28.48	\$29.76
YEARLY				\$56,685.72	\$59,240.27	\$61,900.38
<u>MAINTENANCE WORKER II</u>						
HOURLY	\$23.30	\$24.35	\$25.45	\$26.59	\$27.79	\$29.04
YEARLY	\$48,473.15	\$50,647.69	\$52,927.78	\$55,313.44	\$57,804.66	\$60,401.43
<u>MAINTENANCE WORKER I</u>						
HOURLY	\$19.73	\$20.61	\$21.54	\$22.50	\$23.52	\$24.57
YEARLY	\$41,041.73	\$42,878.47	\$44,799.66	\$46,805.30	\$48,916.50	\$51,112.15
<u>DEPUTY CLERK II</u>						
HOURLY	\$21.36	\$22.32	\$23.32	\$24.37	\$25.47	\$26.61
YEARLY	\$44,419.65	\$46,425.29	\$48,515.38	\$50,689.91	\$52,970.01	\$55,355.66
<u>DEPUTY CLERK I</u>						
HOURLY	\$19.67	\$20.55	\$21.48	\$22.44	\$23.45	\$24.50
YEARLY	\$40,915.06	\$42,751.80	\$44,672.99	\$46,678.63	\$48,768.72	\$50,964.37
<u>POLICE & FIRE SECRETARY</u>						
HOURLY	\$17.94	\$18.75	\$19.59	\$20.47	\$21.40	\$22.36
YEARLY	\$37,304.90	\$38,993.86	\$40,746.16	\$42,582.90	\$44,504.10	\$46,509.74
<u>POLICE MAJOR</u>						
HOURLY				\$34.08	\$35.62	\$37.22
YEARLY				\$70,894.10	\$74,082.01	\$77,417.70
<u>POLICE CAPTAIN</u>						
HOURLY				\$31.75	\$33.18	\$34.67
YEARLY				\$66,038.34	\$69,015.13	\$72,118.59
<u>POLICE PATROLMAN</u>						
(AS PER CONTRACT)						

RESOLUTION NO. 19-28

Page 2

SECTION II: All employees will be hired on at least a one-year probationary period. Normal progression is starting at Step A, and at completion of the probationary period move to Step B. Progression through the remaining steps shall be on an annual basis from date of last step increase based upon satisfactory performance evaluation. The City Manager may, if necessary, start more qualified and experienced personnel at a higher step in order to fill a position that would then follow the normal progression through the remaining steps.

SECTION III: A full-time employee who possess an Associate's degree from a two (2) year program at an accredited college, a Bachelor of Arts or Bachelor of Sciences degree, from a four (4) year program at an accredited college or university, or a Master's degree and who has successfully passed their probationary period as a full-time employee shall receive the following additional pay supplement:

<u>Degree</u>	<u>Amount</u>
Job Related Associate's Degree	\$0.24/hour
Job Related Bachelor's Degree	\$0.36/hour
Job Related Master's Degree	\$0.48/hour

SECTION IV: If any sentence, clause, or section or part of this Resolution is found to be unconstitutional, illegal, or invalid, such unconstitutionality, illegality, or invalidity shall affect only such clause, sentence, section, or part of this Resolution, and shall not affect or impair any of the remaining provisions, sentences, clauses, sections or other parts of this Resolution. It is hereby declared to be the intention of the Council of the City of Brookville that this Resolution would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

SECTION V: This Resolution shall revoke and rescind any Ordinance or Resolution or any part thereof that are in conflict herewith.

Passed this _____ day of _____ 2020.

ATTEST:

Meghan Wheeler, Clerk

Charles Letner, Mayor

CERTIFICATE

The undersigned, Clerk of the City of Brookville, Ohio does hereby certify that the foregoing is a true and correct copy of Resolution No. 19-28 passed by the Council of said City on the _____ day of _____ 2020.

Meghan Wheeler, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of Council of the City of Brookville, Ohio, hereby certifies that the foregoing Resolution No. 19-28 was posted at the City Building, U.S. Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the _____ day of _____ 2020, to the _____ day of _____ 2020, both days inclusive.

Meghan Wheeler, Clerk

RESOLUTION NO. 19-29

A RESOLUTION ESTABLISHING A NEW WAGE SCALE FOR SEASONAL AND/OR TEMPORARY AND PERMANENT PART-TIME HOURLY CITY EMPLOYEES.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO, THAT:

SECTION I: The following constitutes the wage scale for seasonal and/or temporary hourly employees of the City of Brookville, Ohio and shall take effect retroactive to January 1, 2020:

	STEPS				
	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>
Seasonal and/or Temporary	\$9.68	\$10.12	\$10.57	\$11.05	\$11.55

SECTION II: The following constitutes the wage scale for permanent part-time hourly employees of the City of Brookville, Ohio, including City of Brookville Fire Department employees staffing a fire station Sunday through Saturday from 0000-2400 hours and shall take effect retroactive to January 1, 2020:

	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>
Part-time I	\$10.38	\$10.85	\$11.34	\$11.85	\$12.38
Part-time II	\$12.95	\$13.53	\$14.14	\$14.78	\$15.45
Part-time III	\$16.13	\$16.86	\$17.62	\$18.41	\$19.24

SECTION III: All seasonal and/or temporary and permanent part-time employees will be placed according to their training, qualifications and experience into one of the step “levels” based on the Department Head’s decision, and approved by the City Manager. Any progression from any step to another step, will be based upon satisfactory performance evaluation, and the need for such step level as determined by the Department Head and approval by the City Manager.

Present employees not fitting into one of the pay step levels, will retain their present rate of pay, or be placed in the nearest, higher rate, as approved by the Department Head and City Manager.

SECTION IV: City of Brookville Fire Department variable hour employees participating in voluntary activities, such as details, meetings, community activities and supervisory positions (Officer Pay), shall be eligible to receive a quarterly stipend for their volunteer service.

The quarterly stipend for all activities, not including Officer Pay, shall not exceed \$250 per quarter, per employee.

The Supervisory stipend, Officer Pay, shall not exceed \$240.00 quarterly for any Assistant Chief, \$146.00 quarterly for any Captain, or \$98.50 quarterly for any Lieutenant.

SECTION V: If any sentence, clause, section or part of this Resolution is found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall affect only such clause, sentence, section or part of this Resolution and shall not effect or impair any of the remaining provisions, sentences, clauses, sections or other parts of this Resolution. It is hereby declared to be the intention of the Council of the City of Brookville that this Resolution would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section or part thereof not been included herein.

SECTION VI: This Resolution shall revoke and rescind any Resolution that is in conflict herewith.

PASSED this _____ day of _____ 2020.

ATTEST:

Meghan Wheeler, Clerk

Charles Letner, Mayor

CERTIFICATE

The undersigned, Clerk of the City of Brookville, Ohio, does hereby certify that the foregoing is a true and correct copy of Resolution No. 19-29 passed by the Council of the City of Brookville, Ohio, on the _____ day of _____ 2020.

Meghan Wheeler, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of the City of Brookville, Ohio, hereby certifies that the foregoing Resolution No. 19-29 was posted at the City Building, U.S. Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the _____ day of _____ 2020 to the _____ day _____ 2020 both days inclusive.

Meghan Wheeler, Clerk

RESOLUTION 19-30

A RESOLUTION ESTABLISHING THE COMPENSATION OF THE CLERK OF COUNCIL.

WHEREAS, the City Charter requires that a Resolution be passed establishing the compensation of the Clerk of Council.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO, THAT:

SECTION I: The hourly rate of the Clerk of Council shall be \$21.48 hourly.

SECTION II: This Resolution shall take effect retroactively to January 1, 2020.

SECTION III: A full-time employee who possess an Associate's degree from a two (2) year program at an accredited college, or a Bachelor of Arts or Bachelor of Sciences degree from a four (4) year program at an accredited college or university, or a Master's degree and who has successfully passed their probationary period as a full-time employee shall receive the following additional pay supplement:

<u>Degree</u>	<u>Amount</u>
Job Related Associate's Degree	\$0.24/hour
Job Related Bachelor's Degree	\$0.36/hour
Job Related Master's Degree	\$0.48/hour

SECTION IV: If any sentence, clause, section or part of this Resolution is found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall affect only such clause, sentence, section or part of this Resolution and shall not effect or impair any of the remaining provisions, sentences, clauses, sections or other parts of this Resolution. It is hereby declared to be the intention of the Council of the City of Brookville that this Resolution would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section or part thereof not been included herein.

SECTION V: This Resolution shall revoke and rescind any Resolution that is in conflict herewith.

PASSED this _____ day of _____ 2020.

ATTEST:

Meghan Wheeler, Clerk

Charles Letner, Mayor

CERTIFICATE

The undersigned, Clerk of the City of Brookville, Ohio does hereby certify that the foregoing is a true and correct copy of Resolution No. 19-30 passed by the Council of said City on the _____ day of _____ 2020.

Meghan Wheeler, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of Council of the City of Brookville, Ohio, hereby certifies that the foregoing Resolution No. 19-30 was posted at the City Building, U.S. Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the _____ day of _____ 2020, to the _____ day of _____ 2020, both days inclusive.

Meghan Wheeler, Clerk

RESOLUTION NO. 19-31

A RESOLUTION ESTABLISHING THE COMPENSATION OF THE CITY MANAGER.

WHEREAS, the City Charter requires that a Resolution be passed establishing the compensation of the City Manager.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO, THAT:

SECTION I: The salary of the City Manager shall be \$3,981.93 biweekly.

SECTION II: This Resolution shall take effect retroactively to January 1, 2020.

SECTION III: A full-time employee who possess an Associate's degree from a two (2) year program at an accredited college, or a Bachelor of Arts or Bachelor of Sciences degree from a four (4) year program at an accredited college or university, or a Master's degree and who has successfully passed their probationary period as a full-time employee shall receive the following additional pay supplement:

<u>Degree</u>	<u>Amount</u>
Job Related Associate's Degree	\$0.24/hour
Job Related Bachelor's Degree	\$0.36/hour
Job Related Master's Degree	\$0.48/hour

SECTION IV: If any sentence, clause, section or part of this Resolution is found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall affect only such clause, sentence, section or part of this Resolution and shall not effect or impair any of the remaining provisions, sentences, clauses, sections or other parts of this Resolution. It is hereby declared to be the intention of the Council of the City of Brookville that this Resolution would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section or part thereof not been included herein.

SECTION V: This Resolution shall revoke and rescind any Resolution that is in conflict herewith.

PASSED this _____ day of _____ 2020.

ATTEST:

Meghan Wheeler, Clerk

Charles Letner, Mayor

CERTIFICATE

The undersigned, Clerk of the City of Brookville, Ohio does hereby certify that the foregoing is a true and correct copy of Resolution No. 19-31 passed by the Council of said City on the _____ day of _____ 2020.

Meghan Wheeler, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of Council of the City of Brookville, Ohio, hereby certifies that the foregoing Resolution No. 19-31 as posted at the City Building, U.S. Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the _____ day of _____ 2020, to the _____ day of _____ 2020 both days inclusive.

Meghan Wheeler, Clerk

RESOLUTION NO. 19-32

A RESOLUTION ESTABLISHING THE COMPENSATION OF THE DIRECTOR OF FINANCE.

WHEREAS, the City Charter requires that a Resolution be passed establishing the compensation of the Director of Finance.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO, THAT:

SECTION I: The salary of the Director of Finance shall be \$2,771.73 biweekly.

SECTION II: This Resolution shall take effect retroactively to January 1, 2020.

SECTION III: A full-time employee who possess an Associate's degree from a two (2) year program at an accredited college, or a Bachelor of Arts or Bachelor of Sciences degree from a four (4) year program at an accredited college or university, or a Master's degree and who has successfully passed their probationary period as a full-time employee shall receive the following additional pay supplement:

<u>Degree</u>	<u>Amount</u>
Job Related Associate's Degree	\$0.24/hour
Job Related Bachelor's Degree	\$0.36/hour
Job Related Master's Degree	\$0.48/hour

SECTION IV: If any sentence, clause, section or part of this Resolution is found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall affect only such clause, sentence, section or part of this Resolution and shall not effect or impair any of the remaining provisions, sentences, clauses, sections or other parts of this Resolution. It is hereby declared to be the intention of the Council of the City of Brookville that this Resolution would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section or part thereof not been included herein.

SECTION V: This Resolution shall revoke and rescind any Resolution that is in conflict herewith.

PASSED this _____ day of _____ 2020.

ATTEST:

Meghan Wheeler, Clerk

Charles Letner, Mayor

CERTIFICATE

The undersigned, Clerk of the City of Brookville, Ohio does hereby certify that the foregoing is a true and correct copy of Resolution No.19-32 passed by the Council of said City on the _____ day of _____ 2020.

Meghan Wheeler, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of Council of the City of Brookville, Ohio, hereby certifies that the foregoing Resolution No. 18-23 was posted at the City Building, U.S. Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the _____ day of _____ 2020, to the _____ day of _____ 2020, both days inclusive.

Meghan Wheeler, Clerk

RESOLUTION NO. 19-33

A RESOLUTION ESTABLISHING THE COMPENSATION OF THE DIRECTOR OF FIRE.

WHEREAS, the City Charter requires that a Resolution be passed establishing the compensation of the Director of Fire.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO, THAT:

SECTION I: The salary of the Director of Fire shall be \$3,401.64 biweekly.

SECTION II: This Resolution shall take effect retroactively to January 1, 2020.

SECTION III: Any full-time employee who possess an Associate's degree from a two (2) year program at an accredited college, or a Bachelor of Arts or Bachelor of Sciences degree from a four (4) year program at an accredited college or university, or a Master's degree and who has successfully passed their probationary period as a full-time employee shall receive the following additional pay supplement:

<u>Degree</u>	<u>Amount</u>
Job Related Associate's Degree	\$0.24/hour
Job Related Bachelor's Degree	\$0.36/hour
Job Related Master's Degree	\$0.48/hour

SECTION IV: If any sentence, clause, section or part of this Resolution is found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall affect only such clause, sentence, section or part of this Resolution and shall not effect or impair any of the remaining provisions, sentences, clauses, sections or other parts of this Resolution. It is hereby declared to be the intention of the Council of the City of Brookville that this Resolution would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section or part thereof not been included herein.

SECTION V: This Resolution shall revoke and rescind any Resolution that is in conflict herewith.

PASSED this _____ day of _____ 2020.

ATTEST:

Meghan Wheeler, Clerk

Charles Letner, Mayor

CERTIFICATE

The undersigned, Clerk of the City of Brookville, Ohio does hereby certify that the foregoing is a true and correct copy of Resolution No. 19-33 passed by the Council of said City on the _____ day of _____ 2020.

Meghan Wheeler, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of Council of the City of Brookville, Ohio, hereby certifies that the foregoing Resolution No. 19-33 was posted at the City Building, U.S. Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the _____ day of _____ 2020, to the _____ day of _____ 2020, both days inclusive.

Meghan Wheeler, Clerk

RESOLUTION NO. 19-34

A RESOLUTION ESTABLISHING THE COMPENSATION OF THE DIRECTOR OF POLICE.

WHEREAS, the City Charter requires that a Resolution be passed establishing the compensation of the Director of Police.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO, THAT:

SECTION I: The salary of the Director of Police shall be \$3,401.64 biweekly.

SECTION II: This Resolution shall take effect retroactively to January 1, 2020.

SECTION III: Any full-time employee who possess an Associate's degree from a two (2) year program at an accredited college, or a Bachelor of Arts or Bachelor of Sciences degree from a four (4) year program at an accredited college or university, or a Master's degree and who has successfully passed their probationary period as a full-time employee shall receive the following additional pay supplement:

<u>Degree</u>	<u>Amount</u>
Job Related Associate's Degree	\$0.24/hour
Job Related Bachelor's Degree	\$0.36/hour
Job Related Master's Degree	\$0.48/hour

SECTION IV: If any sentence, clause, section or part of this Resolution is found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall affect only such clause, sentence, section or part of this Resolution and shall not effect or impair any of the remaining provisions, sentences, clauses, sections or other parts of this Resolution. It is hereby declared to be the intention of the Council of the City of Brookville that this Resolution would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section or part thereof not been included herein.

SECTION V: This Resolution shall revoke and rescind any Resolution that is in conflict herewith.

PASSED this _____ day of _____ 2020.

ATTEST:

Meghan Wheeler, Clerk

Charles Letner, Mayor

CERTIFICATE

The undersigned, Clerk of the City of Brookville, Ohio does hereby certify that the foregoing is a true and correct copy of Resolution No. 19-34 passed by the Council of said City on the _____ day of _____ 2020.

Meghan Wheeler, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of Council of the City of Brookville, Ohio, hereby certifies that the foregoing Resolution No. 19-34 was posted at the City Building, U.S. Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the _____ day of _____ 2020 to the _____ day of _____ 2020 both days inclusive.

Meghan Wheeler, Clerk

RESOLUTION NO. 19-35

A RESOLUTION ESTABLISHING THE COMPENSATION OF THE DIRECTOR OF LAW.

WHEREAS, the City Charter requires that a Resolution be passed establishing the compensation of the Director of Law.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF BROOKVILLE, OHIO, THAT:

SECTION I: The salary of the Director of Law shall be as follows per year, payable as follows:

Four Thousand Fifty-three Dollars (\$4,114.00) per month retainer, plus One Hundred Sixty-six Dollars and Fifty Cents (\$166.50) per hour for prosecutions and other non-retainer services.

SECTION II: This Resolution shall take effect retroactively to January 1, 2020.

SECTION III: If any sentence, clause, section or part of this Resolution is found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall affect only such clause, sentence, section or part of this Resolution and shall not effect or impair any of the remaining provisions, sentences, clauses, sections or other parts of this Resolution. It is hereby declared to be the intention of the Council of the City of Brookville that this Resolution would have been adopted had such unconstitutional, illegal, or invalid sentence, clause, section or part thereof not been included herein.

SECTION IV: This Resolution shall revoke and rescind any Resolution that is in conflict herewith.

PASSED this _____ day of _____ 2020.

ATTEST:

Meghan Wheeler, Clerk

Charles Letner, Mayor

CERTIFICATE

The undersigned, Clerk of the City of Brookville, Ohio does hereby certify that the foregoing is a true and correct copy of Resolution No. 19-35 passed by the Council of said City on the _____ day of _____ 2020.

Meghan Wheeler, Clerk

CERTIFICATE OF POSTING

The undersigned, Clerk of Council of the City of Brookville, Ohio, hereby certifies that the foregoing Resolution No. 19-35 was posted at the City Building, U.S. Post Office and the Brookville Branch of the Montgomery County Public Library, Brookville, Ohio, on the _____ day of _____ 2020, to the _____ day of _____ 2020, both days inclusive.

Meghan Wheeler, Clerk