CITY OF CHEVIOT STATE OF OHIO

ORDINANCE NO. 24-

TO INCREASE THE PAY RATE FOR CERTAIN CITY EMPLOYEES; AND TO DECLARE AN EMERGENCY.

WHEREAS, by Ordinance 22-14, this Council established certain wage rates for part-time Maintenance Department employees; and

WHEREAS, this Council has determined that an hourly rate increase for said employees is necessary to allow the City to remain competitive in its pay rates.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CHEVIOT, STATE OF OHIO, TWO-THIRDS OF ALL MEMBERS THEREOF CONCURRING, THAT:

<u>Section 1.</u> The wage rates of part-time employees of the Maintenance Department shall be \$13.00/hour to \$16.50/hour, depending on the length of time in the position and demonstration of skill and ability to perform the duties of the job. The employee's wage rate shall be determined by and at the discretion of the Mayor within the range set forth herein.

<u>Section 2.</u> The wage increases in this Ordinance shall be effective as of June 1, 2024 and shall remain in effect unless modified by this Council.

Section 3. This Ordinance shall be an emergency measure for the health, safety, and welfare of the citizens of Cheviot and shall take effect immediately. The emergency is necessary in order to allow the City to remain competitive in attracting and keeping the best qualified part-time employees, as well as to update the pay rates for the upcoming pay periods.

Kerry Smyth

President of Council

Samuel D. Keller

Mayor

Attest:

Jenny M. Eilermann

Clerk of Council

Date passed

Date approved

Approved as to form:

Klmberlee Erdman Rohr

Law Director

CERTIFICATE OF PUBLICATION

the foregoing ordinance, or a succinct summar	ncil of the City of Cheviot, Ohio, hereby certify that y, was published in the <i>Cincinnati Court Index</i> , a Cheviot, Ohio, in accordance with Section 731.21 es:
1) 6/7	, 2024, and
2) 6/14	, 2024.
My 6.6.	
Jenny M. Eilermann Clerk of Council	

Laws Rule and Ordinance Committee Meeting

MAY 28, 2024

Meeting began at 8:42pm

attendance - myself Brian Smyth, Kerry Smyth, Dave Voss, John Hardig, Lindsay Keeble, Amy Richter, Kim Rohr, Stephanie Hawk, Troy Borgmann, city resident Gary Robgee Brookfield

Everyone in attendance received the updated and corrected version of the ordinance on the new Flag Standards.

Purpose of the meeting was to inform and discuss the proposed "Flag Standards" that has had two reading and needs to receive a third reading and a vote.

Current proposed Flag Standard is similar to what congress had proposed and President Joe Biden has already signed into law. This is also mirrors the city of Columbus Ohio current law and as Mayor Keller has stated many times that he currently has a personal policy like this.

Stephanie Hawk suggested that we add the specification that says the city flag poles are not intended to serve as an open form for free expression by the public.

Law director then added that we should make it abundantly clear that city flags poles are not a public form but government speech and would insulate the city. after a brief discussion agreed that this statement should be in the current proposed law.

Dave Voss stated that if its good enough for all the US embassies all over the world then its good for Cheviot.

Stephanie Hawk said she would send out her thoughts on what should be added via email the law director stated that she would be send out information as well.

meeting ended 9.04pm

Brian P Smyth

John Hardig

Lindsay Keeble

Troy Borgmann

Monthly Distribution Journal

Cheviot Mayor's Court
Disbursal of fines and court costs for April 2024

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Report Date: 06/03/2024 Report Time: 10:39:22

Disbursal of fines and court costs for April 2024 Disbursal Category	Amount	
OSTS		
Computer Fund - Court	\$54.00	
City General Revenue	\$1,128.00	
Computer Fund - Clerk Office	\$158.00	
Total to City:	51340.00	
Victims of Crime	\$162.00	
Indigent Defense Support Fund	\$434.00	
Drug Law Enforcement Fund	\$63.00	
State Bond Surcharge	\$75.00	
Total to State:	\$734.00	
Indigent Alcohol treatment Fund	327,00	
Total to Other:	\$27.00	
Total Costs:		\$2,101.00
Total to City: Total Fines:	\$2,517,00 r	\$2,517.00
Returned Check Fee	\$60.00	
LATEFEE	\$265.00	
Certified Mail Fee	\$120.00	
Bond Administration Fee	soso	
Total to City:	\$178.50	
OFFICER CALLOUT FEES		
Total to Other:	\$2.40	
Total Fees:		\$567.00
MISCRECEIPTS		
CC MONTHLY SERVICE FEE	\$-50.00	
IMPOUND FEES		
Total to City:	\$103.75	
Total Misc Receipts:		\$103.95

Monthly Distribution Journal

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TOTALS									
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		Other Extern		Balantia Malini			\$0.00		
		Entities, inch		ution:			\$119.50 \$180.00		
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