



COUNCIL AGENDA

Monday, November 20, 2023 – 7:00 pm
Waynesville Municipal Building, 1400 Lytle Road

- I. Roll Call
- II. Pledge of Allegiance
- III. Mayor (for purposes of acknowledgments)
- IV. Disposition of Minutes of Previous Meetings
Council, November 6, 2023 at 7:00 p.m.
- V. Public Recognition/Visitor's Comments (A five minute per person time limit will be allowed for each speaker unless more time is requested and approved by a majority of the council)
- VI. Old Business
 - TextMyGov
- VII. Reports
 - Standing Council Committees
 - a) Finance Committee
 - b) Public Works Committee
 - c) Special Committees
 - Village Manager's Report
 - Police Report
 - Finance Director's Report
 - Law Directors Report
- VIII. New Business:
 - Mayor's Nominating Committee appointment

Legislation:

Reading of Ordinances and Resolutions:

First Reading of Ordinances and Resolutions:

Second Reading of Ordinances and Resolutions:

ORDINANCE NO. 2023-048

AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO A CONTRACT WITH BUCKEYE POWER SALES FOR MAINTENANCE OF GENERATORS AT THE WELLFIELD

ORDINANCE NO. 2023-050

AUTHORIZING COMPENSATION IN LIEU OF HEALTHCARE BENEFITS FOR VILLAGE EMPLOYEES FOR THE 2024 BENEFIT YEAR

ORDINANCE NO. 2023-051

RATIFYING AND ACCEPTING PLANS FOR DENTAL, VISION, AND LIFE INSURANCE FOR VILLAGE EMPLOYEES AND DEPENDENTS

ORDINANCE NO. 2023-052

ESTABLISHING A HEALTH REIMBURSEMENT PLAN FOR VILLAGE EMPLOYEES AND AUTHORIZING RELATED PAYMENTS

RESOLUTION NO. 2023 – 053

A RESOLUTION ADOPTING TEMPORARY APPROPRIATIONS FOR THE VILLAGE OF WAYNESVILLE FOR CALENDAR YEAR 2024

Tabled:

IX. Executive Session

- To consider the employment of a public employee

X. Adjournment

Next Regular Council Meeting:

December 4, 2023 at 7:00 pm

Upcoming Meetings and Events:

Public Works Committee, December 4, 2023 @ 6:00 p.m.

Parks and Rec Committee Meeting, December 18, 2023 @ 6:00 p.m.

Finance Meeting, December 21, 2023 @ 5:00 p.m.

DRAFT

**Village of Waynesville
Council Meeting Minutes
November 6, 2023 at 7:00 pm**

Present: Mr. Brian Blankenship
Mr. Chris Colvin
Ms. Joette Dedden
Mr. Zack Gallagher
Mayor Earl Isaacs
Mr. Troy Lauffer
Mrs. Connie Miller

Village Staff Present: Jeff Forbes, Law Director; Chief Gary Copeland, Village Manager and Safety Director; Jamie Morley, Clerk of Council

CLERK’S NOTE- This is a summary of the Village Council Meeting held on Monday, November 6, 2023.

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Mayor Isaacs called the meeting to order at 7:00 p.m.

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Mayor Acknowledgements

Mayor Isaacs thanked Post 615 Legion Riders and their families for cleaning up Veteran’s Park and making it look very nice. Main Street looks very nice and festive. Thank you to the Colvin Family and Dave Stubbs for decorating downtown for Christmas.

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Disposition of Previous Minutes

Ms. Dedden motioned to approve the Council minutes as written for the October 16, 2023 Council meeting, and Mr. Blankenship seconded the motion.

Motion – Dedden
Second – Blankenship

Roll Call – 7 yeas

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Public Recognition/Visitor’s Comments

None

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Old Business

None

.....

Reports

Finance

Finance met on Thursday, November 2 at 5:00 p.m. and discussed finances, employee healthcare, and employee HRA. There are six ordinances on tonight’s agenda from this meeting. The next meeting will be December 21, 2023, at 5:00 p.m. and everyone is invited to attend.

Public Works Report

The Public Works Committee met this evening and discussed the Village’s infrastructure and future and ongoing projects. The next meeting is on December 4th at 6:00 p.m. Anyone who has any questions or interest in the infrastructure is invited to attend.

Special Committee Reports

The Parks and Rec Committee's next meeting will be on December 18, 2023 at 6:00 p.m.

Village Manager Report

- Provided photographs of KT Holden starting the OPWC Franklin Phase I project. They are moving right along replacing water lines and storm drains. They will temporarily fill holes with cement and then come back in the spring and mill and fill Franklin Road from Route 42 to Old Stage.
- Thank you to the Colvin Family and Dave Stubbs for decorating Main Street for Christmas.
- Leaf pick-up began on October 23. The schedule is posted on our website and Facebook page.
- Provided information from the OPWC PY39 grant for the second phase of Franklin Street. The Village did not score high enough to qualify for the grant. Recommend the Village up its contribution from 21% to 41%. This will help the Village get four more points and should make the cut to receive the OPWC 2025 grants.

- Resolution 2023-047 is on the agenda for Council to consider endorsing Warren County Community Services for a block grant designation.
- Provided information on Textmygov as a possible other way to communicate with the public.
- The Village Christmas Party has been scheduled for December 8 at 6:00 p.m.

Police Report

- October dispatch calls for service, Mayor's Court month-end report, and code enforcer's report have been provided.
- Trick-or-treat in the Village was a great event. Officers took the Command Vehicle and passed out candy. Officer Walker dressed as McGruff, which was a hit with kids and parents.
- 105 lbs. of drugs were turned over to the DEA as part of the Drug Take Back Program.
- Thanks to all the families and organizations that provided cookies for the Cookies-for-Cops program. The officers appreciate the gesture.
- Provided a copy of the thank you letter from the Waynesville third-grade football team that went to the Superbowl.
- Good luck to all the Wayne Local School teams that have qualified for State.

Financial Director Report

None

Law Report

None

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New Business

Ms. Dedden stated that several residents have voiced concerns about the lack of communication and distribution of information from the Village. She explained that Textmygov may be a good option to help alert residents to boil advisories, street closures, and meetings. This service will allow the Village to send out links, alerts, and information to residents who are enrolled in the program. The program will also allow the Village to select areas that will only receive texts. For example, if there is a boil advisory, only those affected could be selected to receive the text. Ms. Morley explained that the company would help create a database of phone numbers from her utility billing software. Once enrolled individuals can opt out of receiving texts at any time. The company will also provide the Village with a widget to be placed on the Village website for

residents to be able to enroll in the program. Ms. Morley also explained because the Village is providing the database, it will be owned by the Village and not sold. Ms. Dedden said she would like to see other quotes from other companies for this service as she feels \$250 a month is steep. Mr. Lauffer and Mr. Colvin agreed with Ms. Dedden and asked if the staff could look at other companies and get quotes. Mr. Colvin added that the Village looks at metrics after about a year to see if residents are using the service and if it is worth continuing.

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Legislation

First Reading of Ordinances and Resolutions

Resolution No. 2023-047

A Resolution Endorsing Warren County Community Services, Inc. (WCCS) To Receive Federal Designation as Warren County’s Community Action Agency and Declaring an Emergency

Ms. Dedden made a motion to waive the two-reading rule for Resolution 2023-047 and Mrs. Miller seconded the motion.

Motion – Dedden
Second – Miller

Mr. Colvin wanted to ensure that endorsing WCCS would not increase taxes for residents. Chief Copeland said that no it would not. Mr. Colvin added that the bottom line, taxes pay for these services, and he just wants to ensure that individuals are not conditioned to rely on these services. Mr. Gallagher added that he would like to get specifics on how WCCS helps Village residents. Ms. Dedden stated that she sees the WCCS van several times a day providing meals for the elderly.

Roll Call – 7 yeas

Mr. Blankenship made a motion to adopt Resolution 2023-047 as an emergency and Ms. Dedden seconded the motion.

Motion – Blankenship
Second – Dedden

Roll Call – 7 yeas

Ordinance No. 2023-048

Authorizing The Village Manager to Enter into A Contract with Buckeye Power Sales for Maintenance of Generators at The Wellfield

Mr. Gallagher motioned to have the first reading of Ordinance 2023-048 and Mr. Colvin seconded the motion.

Motion – Gallagher
Second – Colvin

Roll Call – 7 yeas

Resolution No. 2023- 049

A Resolution Amending the Appropriations for The Village of Waynesville for Calendar Year 2023 and Declaring an Emergency

Ms. Dedden motioned to waive the two readings for Resolution 2023-049 and Mr. Gallagher seconded the motion.

Motion – Dedden
Second – Gallagher

Roll Call – 7 yeas

Mr. Colvin motioned to adopt Resolution 2023-049 as an emergency and Mrs. Miller seconded the motion.

Motion – Colvin
Second – Miller

Roll Call – 7 yeas

Ordinance No. 2023-050

Authorizing Compensation In Lieu Of Healthcare Benefits for Village Employees for the 2024 Benefit Year

Mr. Gallagher motioned to have the first reading of Ordinance 2023-050 and Mrs. Miller seconded the motion.

Motion – Gallagher
Second – Miller

Roll Call – 7 yeas

Ordinance No. 2023-051

Ratifying And Accepting Plans for Dental, Vision, And Life Insurance for Village Employees and Dependents

Ms. Dedden motioned to have the first reading of Ordinance 2023-051 and Mr. Gallagher seconded the motion.

Motion – Dedden
Second – Gallagher

Roll Call – 7 yeas

Ordinance No. 2023-052

Establishing A Health Reimbursement Plan for Village Employees and Authorizing Related Payments

Mr. Colvin motioned to have the first reading of Ordinance 2023-052 and Mrs. Miller seconded the motion.

ORDINANCE NO. 2023-048

AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO A CONTRACT WITH BUCKEYE POWER SALES FOR MAINTENANCE OF GENERATORS AT THE WELLFIED

WHEREAS, the Village has determined that it is in the best interest of Village operations to obtain professional services related to generator maintenance; and

WHEREAS, Buckeye Power Sales has provided a proposal for said services; and

WHEREAS, the Village desires to enter into an agreement with said vendor for such services.

NOW, THEREFORE, BE IT ORDAINED by the Village Council of the Village of Waynesville, _____ members elected thereto concurring:

Section 1. That the Village Manager is hereby authorized to enter into a contract with Buckeye Power Sales for professional maintenance services related to generator maintenance pursuant to the terms of the proposal attached hereto and incorporated herein by reference.

Section 2. That the Finance Director is hereby authorized to pay Buckeye Power Sales in accordance with the terms and specifications attached hereto and incorporated herein by reference.

Section 3. That this Ordinance shall be effective from and after the earliest period allowed by law.

Adopted this _____ day of _____, 2023.

Attest: _____
Clerk of Council

Mayor



Planned Maintenance Agreement Quote

Page 1

Bill-to Customer No. C00463700
Village Of Waynesville
1400 Lytle Road
Waynesville, OH 45068
USA

Buckeye Power Sales Co., Inc.
4992 Rialto Road
West Chester, OH 45069
USA
Phone No. 513.755.2323
Fax No. 513.755.4515

Contact Brian Keith
Phone No. 513-502-1958
E-Mail bkeith@waynesville-ohio.org
Salesperson Marissa Maloney
Description Prepaid Agreement - 3YR

Quote No. PMA1050403
Accept Before 11/15/23
Renewal Date 12/01/23
Invoice Period Year
Annual Amount 1,465.00
Contract No. PMA1033270
Contract Type Contract Renewal

~ 3 Year Prepaid Planned Maintenance Agreement 12/01/23-11/30/26 ~
Agreement Locks Rates for 3 Years
Agreement Includes Annual Major and Minor Services
Agreement Includes Annual Fuel Analysis
Agreement Includes Annual Coolant Analysis
Agreement Includes Annual Oil Analysis
Agreement Includes 3rd Year Battery Replacement
Battery Cost is Spread Across the 3 Years of the Agreement
~ Service Cycle ~
March-Minor Service
September-Major, Fuel, Coolant, Oil Analysis and Battery Replacement in 3rd Year

We propose to furnish the materials and labor in accordance with the Buckeye Power Sales Co., Inc. Planned Maintenance Agreement Terms & Conditions

Ship-to Address

Village of Waynesville - Well Field
7198 US 42 N
Waynesville, OH 45068

EQ1040859	230REOZJE - 230 kW 60 Hz	KH230REOZJE	33C3GMHJ0005	1,465.00
Total				1,465.00

Customer Signature Line

PO # _____
Sign _____
Print _____
Date _____

Please do not pay the total indicated on this Quotation as it does not include the applicable sales tax. A separate invoice will be sent for payment once the signed agreement has been returned to BPS.

BUCKEYE POWER SALES CO., INC.

PLANNED MAINTENANCE AGREEMENT TERMS & CONDITIONS

ARTICLE ONE: TERM OF CONTRACT

- 1.01 This Agreement shall commence on the date first written and shall continue for a period of one year (unless otherwise specified).
- 1.02 For services rendered under this proposal, Customer agrees to pay Servicing Agent in advance of performance of services.
- 1.03 Rates for extended years shall be determined at the beginning of each billing cycle.
- 1.04 Replacement parts will be billed at prices prevailing at time of use.
- 1.05 Emergency service between scheduled services and/or load test services will be provided at rates in effect at the time of service for labor, parts and travel.

ARTICLE TWO: REMEDIES FOR BREACH

- 2.01 In the event Servicing Agent and/or its employees/agents negligently fail to perform the Planned Maintenance Services outlined herein, the failure of which directly causes property damage, the sole remedy available to Customer shall be the replacement or repair of property with property of equal quality and value. This applies only to the Generator(s) and/or Automatic Transfer Switch(es).
- 2.02 Servicing Agent is not responsible for any consequential damages, lost profits or any damages or losses.
- 2.03 Servicing Agent shall not be responsible for failure to render the service due to causes beyond its control including labor strikes, labor disputes, acts of God, etc., or consequential damages.

ARTICLE THREE: TERMINATION OF AGREEMENT

- 3.01 Either party may terminate this Agreement by giving sixty (60) days written notice to the other party
- 3.02 This Agreement shall terminate automatically on the occurrence of any of the following events:
 - Bankruptcy or insolvency of either party
 - Assignment of this Agreement by either party without consent of the other party
 - Sale of the business of either party
 - Acts of God
 - Death or dissolution of either party
 - Impracticability and/or impossibility of performance
- 3.03 This Agreement supersedes any and all agreements, both oral and written, between the parties with respect to the rendering of services by Servicing Agent for Customer, and contains all of the covenants and agreements between the parties with respect to the rendering of these services in any manner whatsoever. Each party acknowledges that no representations, inducements, promises, or agreements, written or oral, have been made by either party or by anyone acting on behalf of either party, that are not embodied in this Agreement. Any modification of this Agreement will be effective only if it is in writing signed by the Servicing Agent.
- 3.04 Customer agrees to defend, indemnify and hold Servicing Agent, its directors, officers and employees ("Indemnitees") harmless from and against any and all claims, losses, costs, expenses, attorney's fees and liabilities ("Claims") arising out of or related to the goods and services relating to this agreement.
- 3.05 If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorney's fees in addition to any other relief to which that party may be entitled. The attorney's fees may be set by the court in the same action or in a separate action brought for that purpose.
- 3.06 This Agreement will be governed by and construed in accordance with the laws of the State of Ohio.

ARTICLE FOUR: SERVICES TO BE PERFORMED BY SERVICING AGENT

- 4.01 Servicing Agent agrees to provide labor, test equipment and/or replacement parts so as to perform Planned Maintenance, on equipment owned and/or operated by Customer. In performing its Planned Maintenance Program, Servicing Agent shall make scheduled visits consisting of the services outlined in the proposal as defined in this article
- 4.02 **Periodic Service**
 - Services provided in each Servicing Agent's maintenance trip will include the following:
 - Inspect air cleaner
 - Check battery electrolyte levels and specific gravity
 - Test antifreeze and adjust
 - Clean battery terminals as necessary
 - Check coolant level
 - Check generator output voltage and adjust as necessary
 - Inspect belts and hoses as required
 - Emergency system operation without load transfer
 - Check engine heater operation
 - Frequency check/governor adjustment, as required
 - Check generator set for fuel, oil, coolant leaks
 - Check transfer switch and accessory operation (subject to owners approval and availability during service visit)
 - Check air intakes and outlets
 - Check engine alternator charge rates
 - Check transfer tank operation
 - Check engine and generator gauge and indicator operation
 - Drain exhaust line
 - Check generator set controller operation including shutdown functions
 - Inspect silencer
 - Perform engine checks per manufacturer's recommendations
 - Check battery charger operation and charge rate

BUCKEYE POWER SALES CO., INC.

PLANNED MAINTENANCE AGREEMENT TERMS & CONDITIONS (continued)

4.03 Annual Maintenance

- Services provided in Servicing Agent's annual maintenance trip will include items listed in Section 4.02 and the following:

- Lube, oil and filter(s) change
- Fuel filter(s) change
- Engine tune-up with parts for gas or gasoline engines (per the manufacturer's service intervals) Additional pricing will apply if performed, by request of customer, outside of the manufacturer's recommended service intervals.

*Battery replacement will be quoted at recommended intervals and invoiced at an additional charge. This charge is over and above the price of the Planned Maintenance Agreement unless otherwise specified and/or included in the Planned Maintenance Agreement.

4.04 Third Year Maintenance (only if specified)

- Services provided in Servicing Agent's Third Year Maintenance Trip will include the items listed in Sections 4.02, 4.03, and the following:

- Replace air filter(s)
- Replace radiator cap
- Replace coolant
- Replace coolant hoses
- Replace belts

4.05 Load Bank Service (only if specified as "Additional Services")

- Customer and Servicing Agent agree that a load bank test service will be provided annually for a period of time as stated in the proposal. Servicing Agent's load bank test will be performed utilizing portable resistive load banks at unity power factor. Test to be performed in accordance with usual and customary practice as defined by applicable code.

4.06 Servicing Agent agrees to perform Planned Maintenance to Customer's equipment in accordance with the Methods and Time Table set forth. No services or materials are under this Agreement unless specifically referred to herein.

4.07 **THIS AGREEMENT DOES NOT RELIEVE THE CUSTOMER OF PERIODICAL CHECKS AND TESTING AS OUTLINED IN THE MANUFACTURER'S SERVICE MANUAL.**

4.08 **This Planned Maintenance Agreement is not a guarantee of equipment availability.**

ORDINANCE NO. 2023-050

AUTHORIZING COMPENSATION IN LIEU OF HEALTHCARE BENEFITS FOR VILLAGE EMPLOYEES FOR THE 2024 BENEFIT YEAR

WHEREAS, the Village currently offers healthcare benefits to all full-time employees; and

WHEREAS, the Village desires to authorize compensation in lieu of these benefits for employees making such an opt out election and are able to provide reasonable evidence that they and their dependents are covered by health care insurance during the opt out year.

NOW, THEREFORE, BE IT ORDAINED by the Village Council of the Village of Waynesville, _____ members elected thereto concurring:

Section 1. The Village of Waynesville hereby authorizes additional compensation of \$250 per month to full-time employees who elect to decline to participate in the Village offered medical health plan, with such compensation to be paid in one lump sum payment at the end of each calendar year. This payment can be prorated for individuals who take advantage of this program during the course of the year.

Section 2. That the Finance Director is authorized and directed to administer such a compensation program.

Section 3. That the Finance Director is hereby authorized to make payments in accordance with such program, with all payments being made subject to all regular and customary withholdings consistent with all other forms of compensation.

Section 4. That this Ordinance shall be effective from and after the earliest period allowed by law.

Adopted this _____ day of _____, 2023.

Attest: _____
Clerk of Council

Mayor

ORDINANCE NO. 2023-050

**AUTHORIZING COMPENSATION IN LIEU OF HEALTHCARE BENEFITS
FOR VILLAGE EMPLOYEES FOR THE 2024 BENEFIT YEAR**

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WHEREAS, the Village desires to authorize compensation in lieu of these benefits for employees making such an opt out election and are able to provide reasonable evidence that they and their dependents are covered by health care insurance during the opt out year.

NOW, THEREFORE, BE IT ORDAINED by the Village Council of the Village of Waynesville,
_____ members elected thereto concurring:

Section 1. The Village of Waynesville hereby authorizes additional compensation of \$250 per month to full-time employees who elect to decline to participate in the Village offered medical health plan, with such compensation to be paid in one lump sum payment at the end of each calendar year. This payment can be prorated for individuals who take advantage of this program during the course of the year.

Section 2. That the Finance Director is authorized and directed to administer such a compensation program.

Section 3. That the Finance Director is hereby authorized to make payments in accordance with such program, with all payments being made subject to all regular and customary withholdings consistent with all other forms of compensation.

Section 4. That this Ordinance shall be effective from and after the earliest period allowed by law.

Adopted this _____ day of _____, 2023.

Attest: _____
Clerk of Council

Mayor

ORDINANCE NO. 2023-051

RATIFYING AND ACCEPTING PLANS FOR DENTAL, VISION, AND LIFE INSURANCE FOR VILLAGE EMPLOYEES AND DEPENDENTS

WHEREAS, Council for the Village of Waynesville desires to offer dental, vision, and life insurance coverage with the amounts and method of coverage to be ratified and accepted by Council; and

WHEREAS, Council desires to ratify and accept said amounts and method of coverage.

NOW, THEREFORE, BE IT ORDAINED by the Village Council of the Village of Waynesville, _____ members elected thereto concurring:

Section 1. That the amounts and methods of coverage for dental, vision, and life insurance, as set forth in Exhibit "A" attached hereto and incorporated herein by reference, are hereby ratified and accepted effective January 1, 2024.

Section 2. That the Village Manager is hereby authorized to execute any and all documents, contracts, and agreements related to said coverage.

Section 3. That this Ordinance shall be effective from and after the earliest period allowed by law.

Adopted this _____ day of _____, 2023.

Attest: _____
Clerk of Council

Mayor

Village of Waynesville, A87100 - 2024

SDC Renewal

(Addendum to Master Group Contract - all terms and conditions of the Group Contract remain in full force and effect.)

Effective Date: **1/1/2024** - The term of this renewal will be for a period of 01/01/2024 - 12/31/2024

Plan #1316	In Network	Out of Network
Preventive	100%	100%
Basic	80%	80%
Major	50%	50%
Contract Maximum (per member, per contract period)	\$1,000	\$1,000
Orthodontia	50%	50%
Orthodontia Maximum (lifetime maximum)	\$1,000	\$1,000
Deductible (per contract period and only apply to Basic and Major Services)	\$50/\$150	\$50/\$150
Copay (applies to preventive exams)	N/A	N/A
Network Access	No Balance Billing	Balance Billing Possible

Dependents are covered to the maximum age of 26, through the end of the birth month.

Tier	Current Rates	Renewal Rates
Employee (EE)	\$25.25	\$25.25
EE + Spouse	\$50.51	\$50.51
EE + Child	\$57.85	\$57.85
EE + Children	\$57.85	\$57.85
EE + Family	\$89.75	\$89.75

The above rates are guaranteed for a period of two years beginning with the effective date of: **1/1/2024**. These rates include all applicable ACA taxes and fees. If there is a 50% change in the work force, SDC reserves the right to terminate the Contract or adjust the Rates.

The stand-alone dental plan above is not federally certified to contain all of the Patient Protection and Affordable Care Act (ACA) pediatric oral essential health benefits. For stand-alone dental plans federally certified to contain all of the ACA required pediatric oral essential health benefits for children under age 19, please refer to SDC-Kids plans which are sold separately to groups with 50 or less employees. Purchasing an SDC-Kids plan alongside a group/adult stand-alone dental plan will ensure that groups with 50 or less employees meet the ACA requirements for pediatric oral essential health benefits.

Employer Contribution: **Employer Contribution**
 Minimum Eligible employee participation: **2 Enrolled Employees**

Current Enrollment

Total number of benefit eligible employees - **12**
 Total enrolled employees - **11**
 Total members - **11**

Signature & Confirmation

Village of Waynesville

Signature: _____ Title: _____

Print Name: _____ Date: _____

By signing this Addendum, you certify that you have not changed or altered the information in anyway.



September 1, 2023

BROKER COPY

MR. GARY COPELAND
VILLAGE OF WAYNESVILLE
1400 LYTTLE RD
WAYNESVILLE, OH 45068-8482

DEAR MR. GARY COPELAND:

Thank you for choosing VSP® Vision Care — and for your continued business. Putting your employees first and guaranteeing their satisfaction is easy, when we have partners like you.

As the only national not-for-profit vision company, we're committed to giving your employees:

- **Lowest employee out-of-pocket costs** — employees' #1 priority in a vision plan.
- **Exclusive Member Extras.** offers you won't find anywhere else — only VSP members can save more than \$2,500 on vision, hearing, medical, and lifestyle services.
- **World class service** — the highest customer satisfaction in the industry, 15 years in a row.

Your VSP plan automatically renews on **January 1, 2024** and **no action is required** to continue to receive consumers' #1 choice in vision care.

Group Name/Number:	VILLAGE OF WAYNESVILLE / 30080616
Renewal Period:	January 1, 2024 - December 31, 2025
Current Plan Frequency:	12 / 12 / 12
Current Copay:	\$10 Exam / \$25 Materials
Current Allowance:	\$130.00 Retail Frame / \$130.00 Elective Contact Lenses
Current Rates:	\$13.61 / 22.92 / 23.40 / 37.73
Renewal Rates:	\$13.61 / 22.92 / 23.40 / 37.73

Rates include all applicable taxes and health assessment fees known as of the date of your renewal.

Please let me know if you have any questions about your VSP plan or would like to see additional options to enhance your benefit or lower your premium. Please contact me at the number below and I can assist you.

Thank you,

Victoria McLallen (800) 216-6248

cc: JAMES F HOUGH
RALPH E WADE INSURANCE AGENCY
PO BOX 217
SPRINGBORO, OH 45066-0217

CMI CS Team

**A Proposal of Employee Benefits from The Hartford for the
U.S. Employees of**

Village of Waynesville

Life and Accidental Death & Dismemberment Insurance

Presented by:

James Hough

Proposal valid until November 1, 2022



Village of Waynesville

Basic Employee Life and AD&D

Class Description(s):

All Full-time Active Employees

Full Time Eligibility: 30 hours per week

Feature	Description			
Benefit Schedule	Flat \$50,000			
Guaranteed Issue	Equal to Benefit Amount			
Benefit Reduction Schedule	35% @ 65 and 50% of Original Amount @ 70*			
Continuity Of Coverage	Enhanced			
Life Disability Provision	Premium Waiver to Normal Retirement Age if Disabled Prior to 60			
Premium Waiver Elimination Period	9 Months			
Living Benefit Option (Accelerated Benefit)	12 Months Life Expectancy, 80% of Benefit (Total Basic and/or Supplemental Acceleration may never exceed \$500,000)			
Life Portability Option	Portability Plus			
EE Port Maximum Amount	\$250,000			
EE Port Guaranteed Issue	\$250,000			
Conversion	Included			
Military Leave Of Absence Continuation	12 Weeks			
ACCIDENTAL DEATH & DISMEMBERMENT (AD&D)	Matches Basic Life Benefit			
Employee Contribution	Non-Contributory			
Participation Requirement	100% of Eligible Employees			
Initial Rate Guarantee Period	2 Years EFFECTIVE 1-1-2023			
Rate Summary				
Coverage Category/Class	No of Lives	Rate Basis	Volume	Monthly Premium
LIFE	11	\$0.131 Per \$1,000 Employee	550,000	\$72.05
ADD	11	\$0.039 Per \$1,000 Employee	550,000	\$21.45

*Reminder - Compliance with ADEA is the responsibility of the Employer. Please consult your legal counsel to determine if this schedule complies with ADEA guidelines.



Village of Waynesville

Basic Dependent Life

Class Description(s):

All Full-time Active Employees

Full Time Eligibility: 30 hours per week

Feature		Description		
Spouse Benefit Schedule		\$5,000 not to exceed 50% of the Employee Basic Life Insurance.		
Spouse Guaranteed Issue		Equal to Benefit Amount		
Living Benefit Option (Accelerated Benefit)		None		
Child Benefit Schedule		15 days to 19 - \$2,500		
Student Extension To Age		25 Years		
Waiver Of Dependent Premium		Included. Applies if Employee Qualifies for Premium Waiver		
Life Portability Option		Portability Plus		
SP Port Maximum Amount		\$50,000		
SP Port Guaranteed Issue		\$50,000		
CH Port Maximum Amount		\$10,000		
Conversion		Included		
Rate Summary				
Coverage Category/Class	No of Lives (TBD)	Rate Basis	Volume (TBD)	Monthly Premium (TBD)
LIFE		\$1.671 Per Dependent Unit		



ORDINANCE NO. 2023-052

ESTABLISHING A HEALTH REIMBURSEMENT PLAN FOR VILLAGE EMPLOYEES AND AUTHORIZING RELATED PAYMENTS

WHEREAS, Council for the Village of Waynesville has always desired that all regular full-time employees be covered by medical insurance; and

WHEREAS, as part of the medical coverage, the Village desires to provide a health reimbursement program; and

WHEREAS, all funds for the health reimbursement program have been or will be properly appropriated; and

WHEREAS, Council further desires to express its intent make certain contributions to the health reimbursement program.

NOW, THEREFORE, BE IT ORDAINED by the Village Council of the Village of Waynesville, _____ members elected thereto concurring that:

Section 1. That the Council for the Village of Waynesville hereby ratifies the health reimbursement program and related payments as set forth below:

Individual Plans	Family Plans
First \$3,000 Village pays 100%	First \$6,000 Village pays 100%
Next \$2,000 Village pays nothing	Next \$2,000 Village pays nothing

Section 2. That the Village Manager is further authorized to execute any and all documents necessary for the administration of this program.

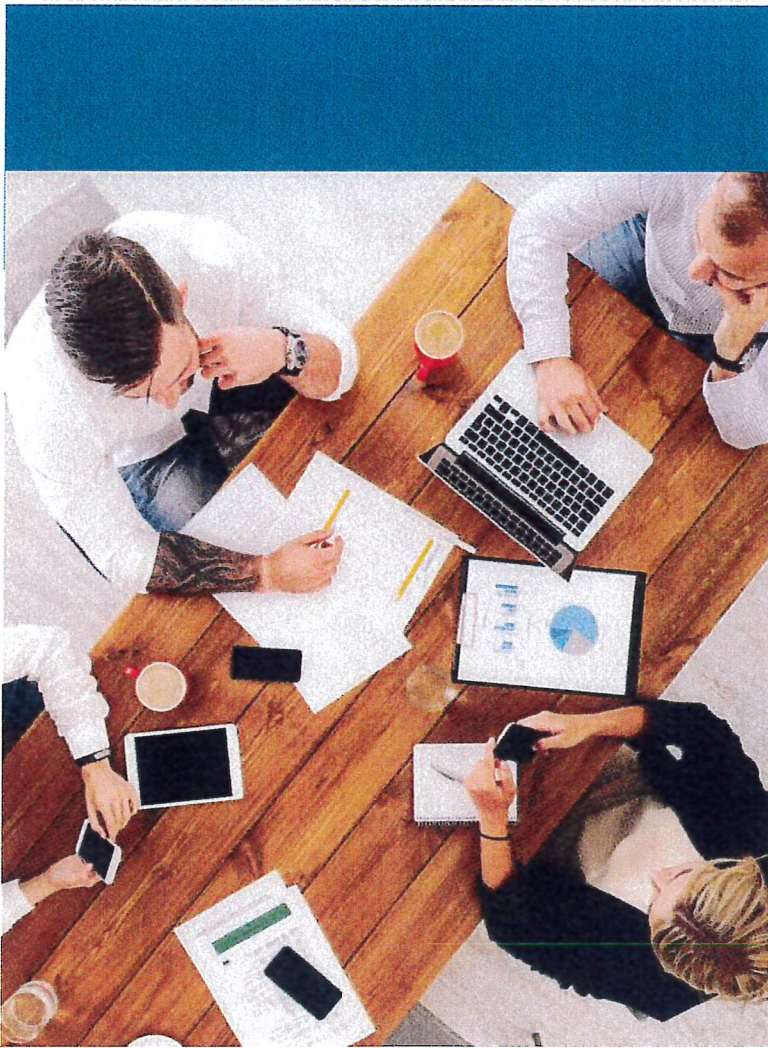
Section 3. That the Finance Director is hereby authorized to make any and all payments as described above.

Section 4. That this Ordinance Shall be effective from and after the earliest period allowed by law.

Adopted this _____ day of _____, 2023.

Attest: _____
Clerk of Council

Mayor



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basiconline.com





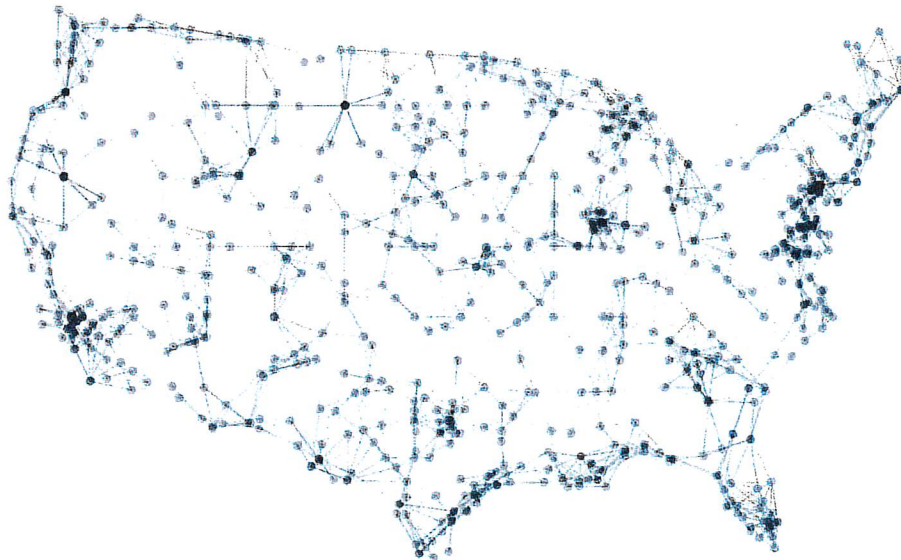
HR solutions should be simple. Keep it BASIC.

Company Summary

About Our Company

Established in 1989, BASIC has grown into one of the largest TPAs in the nation, servicing over 20,000 employers nationwide. BASIC provides an HR ecosystem to employers and health insurance agents/brokers. Paired with our experienced staff, BASIC's proprietary software and solutions allow employers to control costs, manage risks, and maintain flexibility. **HR solutions should be simple. Keep it BASIC.**

Serving Clients Coast to Coast for over 30 Years



Commitment to Service

BASIC's commitment to service is in the numbers. We manage our processes and quality by measuring the key metrics of our operations. With below average industry hold times, an FSA and HRA claim accuracy rate of 99.95%, and an average claim processing time of 1 day; we understand that consistency is the key to success. Our integrated HR solutions paired with our commitment to service can provide full circle support for your business.

Certified Experts

Our industry certified account managers take the time to thoroughly understand your unique business environment. As Federal and State laws continue to evolve, it's reassuring to know an expert is simply a phone call away.



HR solutions should be simple. Keep it BASIC.

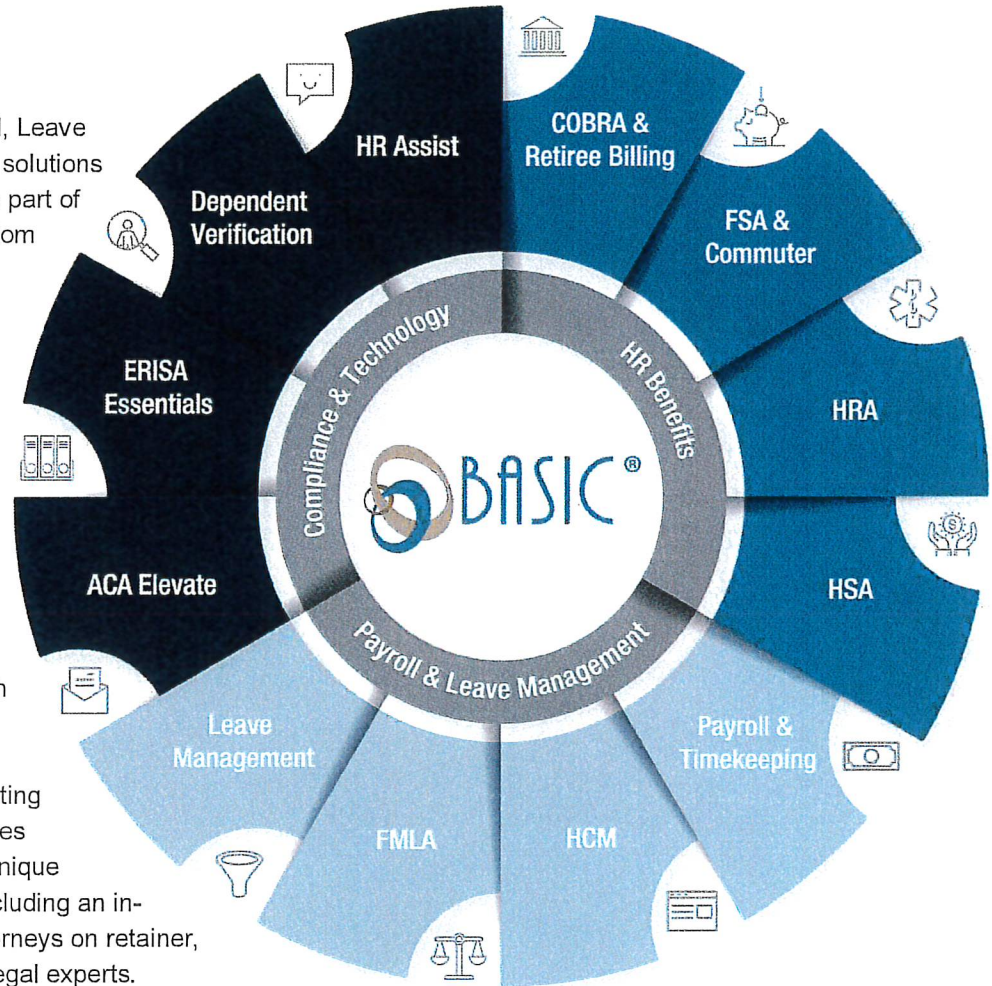
Why BASIC

Our Services

Our suite of HR Benefit, Payroll, Leave Management, and Compliance solutions are offered independently or as part of a platform of services. Our custom built FMLA, ACA, and Payroll Software were designed with our clients' needs in mind.

Guaranteed Compliance

BASIC is focused and dedicated to ensuring compliance for all our services, including staying up to date with changes in regulations, making necessary process and system improvements, and communicating changes to clients. BASIC utilizes experienced attorneys for the unique areas of service we provide, including an in-house attorney, two ERISA attorneys on retainer, and many other distinguished legal experts.



Awards and Honors

BASIC is committed to providing best-in-class service to our referral partners, clients we serve, and their employees.

- Awarded the Inc. 5000 Fast Growing Private Companies award four consecutive years
- Awarded the Service Award by the Independent Payroll Providers Association



HR solutions should be simple. Keep it BASIC.

Testimonials

FSA

"We needed a quick implementation due to my LOA being moved up and BASIC was able to make it all happen. It was a very smooth transition. My contacts at BASIC are quick to answer any questions I have and are more than willing to help out when asked without question. I love that I can contact a person directly instead of having to log a service ticket and wait up to 48 hours for an answer."

- Fabio Perini North America, Inc.

FSA – HRA

"With over 6,000 employees it is essential to have an experienced, reliable, third party administrator. As our needs have grown, we trusted BASIC to provide more services. They now administer our Flex and HRA. A single administrator is much easier than dealing with several different TPA's. Their staff are truly experts in benefit administration and their response time is great!"

- Archdiocese of Indianapolis

HRA

"It has been a delight to work with BASIC. All of the areas of the company that I dealt have been extremely helpful. The transfer of information into the BASIC files was seamless; I have never experienced such a smooth transition. I highly recommend BASIC, they are ready to work with what you want rather than make you conform to their plan."

- America's Keswick

HRA - FSA

"We have worked with BASIC since 2003 and our Account Manager has always been able to assist me with questions that employees had concerning; dependent care reduction, eligibility with claims, new enrollment and renewal, the list goes on. We definitely appreciate the great customer service we receive from BASIC's FSA and HRA staff."

- Charter Township of Plymouth



HR solutions should be simple. Keep it BASIC.

BASIC CONSUMER DRIVEN ACCOUNTS (CDA)

A Benefit Solution Like No Other...

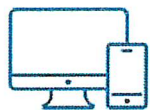
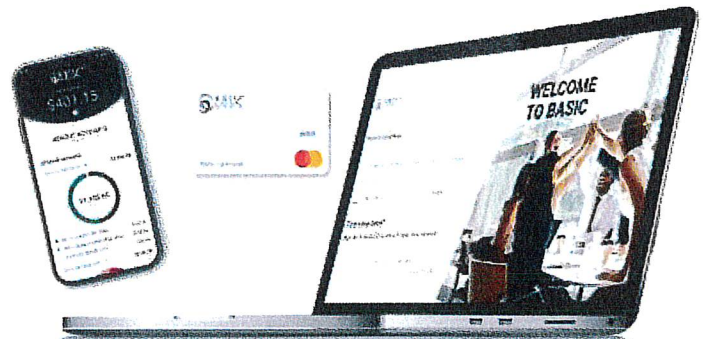
BASIC CDA's single sign-on solution allows you to manage all your benefit plans and benefit continuation services (like COBRA) on the same platform for the utmost convenience – no more switching between systems! Both employers and participants can log on to a single platform, online or from our mobile app, and see all their benefit accounts and COBRA plans in the same place.

With BASIC CDA, you have the power to create a custom benefit program tailored to your employees' specific needs. Choose from a wide range of healthcare benefit accounts like FSA, Simple HRA, or HSA, and combine them with Dependent Care, Transit, Wellness Rewards, and Education Reimbursement accounts!

One of the advantages of CDA is the flexibility to add new accounts to meet changes in regulations, business culture, employee benefit trends, or marketplace demands. The options are truly endless.

System Highlights

- ✓ **Recruit and retain employees by providing them access to over 30 in-demand and integrated benefit accounts.**
- ✓ **BASIC's one-stop solution provides benefit plan management and COBRA administration on the same platform – no more redundant systems, data entry, or wasted time!**
- ✓ **As regulations continue to change and your organizational needs evolve, you have the ability to turn on and off benefit plans that are fully integrated within the platform.**



One System

Employers and participants can access all plans, whether active benefits or continuation services, via web login or the BASIC benefits mobile app.



Better, More Responsive Service

Integration of all systems makes service requests easier and allows those requests to funnel into one customer service flow. Making administration straight-forward and response times more palatable.



First-Class Security

Features like biometric login and role-based access are standard to keep you and your participants safe and secure.





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All Your Benefit Accounts in One Place

Experience the ultimate convenience of benefits management on a single system. Manage all your accounts including traditional benefits like FSA, HSA, and HRA, plus Fringe Accounts like Wellness, Home Office, Transit, and more! And now, manage COBRA and other benefit continuation services from the same platform. Gone are the days of logging in to multiple platforms for different benefits! This functionality is unique to the industry and makes benefits and COBRA administration easier than ever before!

Choose From 30+ Integrated Benefit Accounts to Create Your Plan...

Healthcare:

- Healthcare Flexible Spending Account
- Limited Purpose FSA
- Dependent Care FSA
- Health Savings Account

HRA:

- Medical HRA
- Retiree HRA
- ICHRA
- EBHRA
- QSEHRA
- Wellness HRA
- Healthcare Premium (NESP) Reimbursement Account
- Emergency Expense HRA

Wealth:

- Giving Savings Account
- Holiday Club Account

Fringe:

- Commuter Account
 - Parking Account
 - Transit Account
- Emergency Loan Account
- Employee Achievement & Award Account
- Accountable Plans Account
 - Home Office Account
 - Travel & Business Meals Account
 - Work Clothes Account
 - Workplace Tools Account
 - Professional Business Expense Account
- Lifestyle Reimbursement Account
 - Pet Reimbursement Account
 - Gender Reassignment Account
 - Fertility Account
- Wellness Reward Account
- Medical Travel Account

Education:

- Student Loan Reimbursement Account
- Tuition Reimbursement Account



Plus, easily add COBRA Administration all within this same platform. Ask your Regional Director to learn more!



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The BASIC Card

Our benefits card is one of the most advanced, convenient cards on the market, giving participants the fastest, easiest way to access their benefit funds. The BASIC Card can be used anywhere MasterCard is accepted and eliminates the need for participants to pay out-of-pocket and submit reimbursement requests.

- At no additional cost to employers, participants receive a BASIC Card linked to access all their benefit accounts. They can have one benefit account or five, and a mix of unrestricted accounts and tax-advantaged accounts.
- Clients can designate the account payment order within their plan design.
- Our proprietary software ensures funds are withdrawn from the appropriate account with each card swipe with no delay to the transaction's processing time.
- We carefully program each employer's account parameters to auto-approve 85% of transactions, all within the guidelines of the IRS regulations.
- Participants no longer need to use two payment methods at checkout. The BASIC Card is smart enough to pay for eligible items from pre-tax benefit accounts and ineligible expenses (e.g., milk, gum, or other ancillary expenses) in the same transaction from a participant's MyCash account.



MyCash

BASIC's claims management is second to none in ease and speed. If a participant paid out-of-pocket for an eligible expense, they can submit a reimbursement request online or through the BASIC benefits app. The reimbursement funds are deposited directly into their MyCash account as soon as the reimbursement request is processed. No more waiting for a check or direct deposit.

MyCash funds are reimbursed post-tax funds and not restricted.

- Participants can use MyCash funds with their BASIC Card anywhere Mastercard is accepted.
- Participants can also transfer funds from MyCash to personal savings or checking accounts with a one-time or recurring transfer based on their personal needs.
- Funds can also be withdrawn at an ATM once a PIN is established.

The BASIC benefits app

Participants can manage all their BASIC benefit accounts on the go with the BASIC benefits app.

- Total contribution and expenditures for all accounts and aggregated by account type
- Request reimbursement for out-of-pocket payments
- Expense eligibility check
- Mobile account alerts
- Participants can lock and disable their card in seconds if lost or stolen, and unlock the card if it's found
- The receipt repository allows participants to store benefits related receipts in one convenient place





HR solutions should be simple. Keep it BASIC.

Picture to Pay the Provider

In three quick steps, participants can have BASIC pay healthcare providers on their behalf with our "Picture to Pay" the provider feature. No paper, no postage, and no hassle for the participant.

1. Participants take a picture of the provider's bill
2. Submits the photo into the BASIC benefits app
3. BASIC verifies the eligibility and benefit account and then mails payment to the provider

Next Level Service

While BASIC harnesses the power of superior technology, we still believe in old-fashioned customer service like answering our phones. Even with our self-service features, participants often need to speak with a real person. Calling us is convenient on our toll-free direct customer service line, with below industry average hold times. (Available between 9:00 a.m. – 7:00 p.m. ET Monday thru Friday)



- **Client Portal Self Service** – BASIC's CDA system offers clients the ability to easily perform routine functions on-demand. Examples include the ability to add, enroll and terminate employees in a benefit plan.
- **Client Portal Support Request** – If clients have a request regarding managing their benefit plan, we've added an internal ticketing system to replace unstructured emails. The Support Request function in the CDA system allows clients to submit requests, get a tracking number and received status updates from BASIC's CDA team in a timely manner.

Account Administration

- **Plan Design Assistance** - Whether we are helping you establish a new plan or taking over administration for an existing plan. Employers can select runout and/or carryover or rollover for unused funds remaining in the participant's account at the end of the plan year.
- **Electronic Files (EDI)** – We accept feeds from a wide variety of systems helping simplify enrollment, ongoing eligibility management, and payroll deductions.

Client Reports

- **Enrollment Report** – lists current participants enrolled by plan and election
- **Request Payment Detail Report**– lists claims paid for each employee (does not show service provider)
- **Funding Report**- provides benefit plan funding based on payment source and funding date
- **Point of Disbursement Report**- displays participant request for reimbursement claim activity for a given time period, specific to point of disbursement benefit plans
- **Participant Balance Summary** – list the balance summary reports for your participants. This enables clients to obtain on-demand information about participant contributions, requests, and balances.
- **Month End Statement Suite**: a suite of reports available to CDA clients providing financial confidence through transparency, accuracy, timeliness, and control.



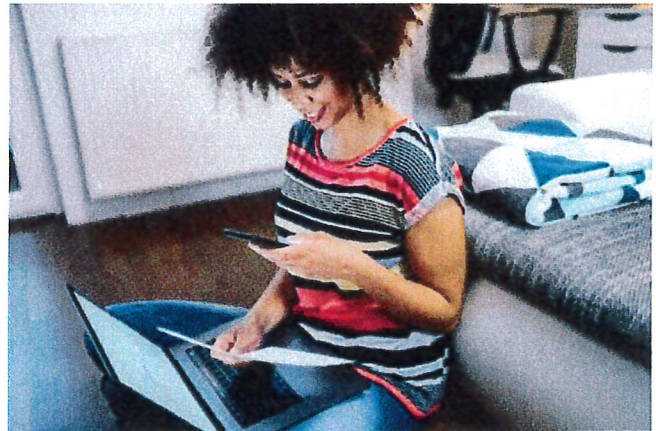
HR solutions should be simple. Keep it BASIC.

Simple Health Reimbursement Arrangement (HRA) Administration

A BASIC Simple Health Reimbursement Arrangement (Simple HRA) remains the top choice for employers who value complete plan customization to maximize their healthcare dollars. Employers determine contribution amounts and eligible expenses themselves to fit the specific needs of their workforce. While Simple HRAs are employer funded, they can still be a potential cost saver by stabilizing group health insurance premiums and improving participant healthcare decisions. Simple HRA funds are tax deductible for employers and tax free for participants. Help your employees save on rising healthcare costs by adopting your own custom BASIC Simple HRA.

Account Administration & Features

- **Plan Design Assistance** – Whether we are helping you establish a new plan or taking over administration for an existing plan, we conduct a thorough review. By doing this we can help you avoid implementing or continuing a plan design that is cumbersome or, even worse, discriminatory.
- **Varied Plan Designs** – Our Simple HRA can be paired with any type of health plan. Let us help you navigate the options and design a plan that works for your company culture and goals:
 - First Dollar Plans reimburse eligible out-of-pocket medical expenses, starting with the first dollar.
 - Comprehensive Plans offer design flexibility by categories of expenses for reimbursement eligibility, including co-pay, deductible, RX, coinsurance, dental, and vision. Any money left at the end of the year can be carried over to the next year, providing incentive not to use all their funds.
 - You decide if reimbursements are paid from their BASIC FSA or HRA plan first and we make sure there is no double dipping.
- **Guaranteed Compliance** – Our compliance experts ensure that your plan adheres to the ever-evolving regulations governing tax advantaged Consumer Driven Accounts.
- **Legal Plan Documents** – Complete plan documents are essential to protecting the favorable tax status of your plan. You will receive a customized Plan Document and Summary Plan Description (SPD) containing all required language under the HIPAA Privacy and Security Rule. You will receive amendments at no additional charge every four years or whenever a change is required by the Federal or State regulations or if your plan changes at your anniversary.





HR solutions should be simple. **Keep it BASIC.**

- **Summary of Benefits and Coverage (SBC)** – SBCs are provided to help employees and their family members make informed health coverage decisions by enabling them to compare plans.
- **IRS Form 5500** – Provided annually for required HRA plans.
- **Non-Discrimination Testing** - If applicable to the CDA accounts administered by BASIC, non-discrimination testing will be included as part of the service. Here are the 3 standard tests included:
 - Key Concentration 25%
 - Dependent Care 55% Average Benefits Test
 - Dependent Care 5% Owners
 - Additional tests are available upon requests for an extra fee
- **Medicare Secondary Payer (MSP)** – We manage all MSP filing requirements for participants and dependents.
- **Electronic Files (EDI)** – We accept feeds from a wide variety of systems helping simplify enrollment, ongoing eligibility management, and payroll deductions.

Preferred Funding Method

PVR (Payroll Verification Report) Funding - Each payroll, the client sends BASIC the contributions that were pulled from the participant's paycheck. We would collect the funding by ACH from the client's bank account. All transactions can be viewed on our website. Clients are able to make adjustments on the PVR (Payroll Verification Report) prior to the contribution date so the dollar amounts match what was pulled from the employee's paycheck. With this option, BASIC is fronting the funding on Medical FSA accounts (dependent care, commuter, and non-employer sponsored premium accounts are only reimbursed as funds are received).

Optional Funding Methods

POD (Point of Disbursement) Funding - BASIC collects a prefund amount, determined at enrollment, that is held until the end of the plan. With POD, if an employee uses their card or submits a manual request, BASIC will pull the funds from the client's account after two business days. With this funding method the client is holding the contributions and funding based upon disbursements. The client is able to view a report online showing claims paid out on a specific day. Clients will be able to make any adjustments prior to the actual payroll dates so BASIC can track how much is contributed to date. This is especially important for anyone with dependent care, commuter, or non-employer sponsored accounts because those accounts can only be paid out as contributions are collected.

Additional funding methods include Contribution Schedule, Payroll Schedule, or custom.

Additional Information

Eligibility - Individuals with 2% or more stock in an S-Corporation, Partnership, LLC or Sole Proprietorship are NOT eligible to participate. Also, an employed spouse and children of an S-Corporation are NOT eligible. PC, PLC, PLLC owners may participate if they file their corporate taxes as a C-Corporation. All owners are subject to non-discrimination testing.



HR solutions should be simple. Keep it BASIC.

Financial Analysis – Village of Waynesville

10/25/2023

Number of Employees: 10

CDA Benefit Account(s) Administration	
Account Level:	1
Annual Subscription Fee:	\$400.00
Monthly Rate:	\$4.45 per participant employee per month (with a \$50 monthly minimum)

HSA Administration	
Add HSA Account to CDA:	\$0.00

Optional Services and Additional Fees
<ul style="list-style-type: none"> This pricing includes administration of the BASIC CDA benefit accounts described on the service pages in this proposal. Additional accounts will require an updated bundled pricing rate. Please ask your BASIC Regional Director to update your proposal if needed Each participant will receive one BASIC card for themselves, with the option to order a BASIC card for a dependent online at no additional cost. The card is configured to work with all CDA benefit accounts. A \$10 fee will be charged to a participant's account if they order a replacement card Employee meetings are available the first plan year via online webinar at no cost, based on scheduling availability Nondiscrimination Testing and Form 5500 preparation included for Health FSA Administration <p>Additional fees may apply for service aspects outside our standard offerings or require manual processing, such as:</p> <ul style="list-style-type: none"> \$1.50 per enrollment or a \$25 minimum if Client chooses to submit paper/non-electronic enrollments, or electronic not in BASIC's format A \$200 setup fee applies for short plan administration takeover (mid-year, year-end run-out/grace) Enrollment materials are provided electronically however booklets may be purchased for \$0.95 per booklet + \$50 shipping Typically there are no fees for vendor file feeds (EDI); fees apply if set-up with the Client's vendor takes more than 20 hours of BASIC staff time for set-up coordination or if there are data quality issues with ongoing files that cannot be rectified with the vendor

**See detailed proposal page(s) for guidelines, exclusions, and requirements*

***This proposal and pricing are based on specifications given to BASIC. If the specifications are not accurate or change, pricing may be affected. This proposal is current for 60 days.*

**** Billing cycles vary from monthly, quarterly, or annually depending on the level of service charges.*

This proposal contains confidential and privileged information and may not be used or shared with any other person or organization without authorization.



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RESOLUTION NO. 2023 – 053

**A RESOLUTION ADOPTING TEMPORARY APPROPRIATIONS FOR
THE VILLAGE OF WAYNESVILLE FOR CALENDAR YEAR 2024**

WHEREAS, the Village Council of the Village of Waynesville has a statutory duty to appropriate funds for expenditures during the calendar year ending December 31, 2024; and

WHEREAS, until such permanent appropriation is adopted, it is necessary to approve certain temporary appropriations for calendar year 2024.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Waynesville, Ohio, _____ members elected thereto concurring:

Section 1. To provide for expenditures of the Village of Waynesville, Ohio, during the calendar year ending December 31, 2024, the following sums be and they are hereby set aside and appropriated as set forth in Exhibit “A” attached hereto and incorporated herein by reference.

Section 2. The appropriate Village officers are hereby authorized to draw warrants for the amounts appropriated and for the purpose stated in this Resolution upon presentation of the proper vouchers thereof, or by Ordinances or Resolutions of Council to make expenditures.

Section 3. This Resolution shall be effective from and after the earliest period allowed by law.

Passed this _____ day of _____, 2023.

Attest: _____
Clerk of Council

Mayor

VILLAGE OF WAYNESVILLE, WARREN COUNTY
2024 Temporary Appropriations

1000 GENERAL FUND		
1000-110-130-0001	Salaries - Administrator's Office{VILLAGE MANAGER/ FINANCE }	\$85,000.00
1000-110-211-0000	Ohio Public Employees Retirement System	\$10,000.00
1000-110-213-0000	Medicare	\$1,500.00
1000-110-221-0000	Medical/Hospitalization	\$14,000.00
1000-110-225-0000	Workers' Compensation	\$2,000.00
1000-110-391-0000	Dues and Fees	\$3,000.00
1000-110-399-0000	Other - Other Contractual Services	\$2,000.00
1000-110-420-0000	Operating Supplies and Materials	\$1,200.00
1000-110-433-0000	Repairs and Maintenance of Motor Vehicles	\$2,500.00
1000-110-540-0000	Machinery, Equipment and Furniture	\$40,000.00
1000-210-344-0000	Tax Collection Fees	\$3,500.00
1000-210-344-0029	Tax Collection Fees{Health Dept.}	\$2,000.00
1000-490-650-0000	Contributions to Other Organizations	\$500.00
1000-620-139-0000	Other - Salaries - Administrator's Office	\$10,000.00
1000-620-211-0000	Ohio Public Employees Retirement System	\$3,000.00
1000-620-213-0000	Medicare	\$700.00
1000-620-221-0000	Medical/Hospitalization	\$5,000.00
1000-620-396-0000	Streets, Highways, curb & Sidewalk	\$1,204.00
1000-620-399-0000	Other - Other Contractual Services (Street lights)	\$150,000.00
1000-620-420-0000	Operating Supplies and Materials	\$1,000.00
1000-620-433-0000	Repairs and Maintenance of Motor Vehicles	\$5,000.00
1000-620-440-0000	Small Tools and Minor Equipment	\$1,000.00
1000-620-540-0000	Machinery, Equipment and Furniture (Leaf vac)	\$0.00
1000-690-420-0000	Operating Supplies and Materials	\$500.00
1000-690-430-0000	Repairs and Maintenance	\$5,000.00
1000-710-111-0000	Salaries - Council	\$17,000.00
1000-710-131-0000	Salary - Administrator	\$98,000.00
1000-710-132-0000	Salaries - Administrator's Staff	\$50,000.00
1000-710-211-0000	Ohio Public Employees Retirement System	\$11,000.00
1000-710-212-0000	Social Security	\$1,000.00
1000-710-213-0000	Medicare	\$3,000.00
1000-710-221-0000	Medical/Hospitalization	\$2,000.00
1000-710-225-0000	Workers' Compensation	\$2,000.00
1000-710-252-0000	Travel and Transportation	\$1,000.00
1000-710-300-0000	Contractual Services	\$10,000.00
1000-710-310-0050	Utilities{Internet}	\$2,800.00
1000-710-311-0000	Electricity	\$3,000.00
1000-710-320-0000	Communications, Printing and Advertising	\$1,000.00
1000-710-321-0000	Telephone	\$500.00
1000-710-340-0000	Professional and Technical Services	\$50,000.00
1000-710-342-0000	Auditing Services	\$8,000.00
1000-710-343-0000	Uniform Accounting Network Fees	\$6,000.00
1000-710-390-0000	Other Contractual Services	\$2,000.00
1000-710-391-0000	Dues and Fees	\$6,000.00
1000-710-410-0000	Office Supplies and Materials	\$2,200.00
1000-710-420-0000	Operating Supplies and Materials	\$2,000.00
1000-710-430-0000	Repairs and Maintenance	\$5,000.00
1000-710-440-0000	Small Tools and Minor Equipment	\$10,000.00
1000-720-169-0000	Other - Salaries - Mayor's Office	\$70,000.00
1000-720-190-0000	Other - Personal Services	\$1,000.00
1000-720-211-0000	Ohio Public Employees Retirement System	\$9,000.00
1000-720-213-0000	Medicare	\$1,100.00
1000-720-221-0000	Medical/Hospitalization	\$10,000.00
1000-720-225-0000	Workers' Compensation	\$1,000.00
1000-720-252-0000	Travel and Transportation	\$600.00

1000-720-300-0000	Contractual Services	\$10,000.00
1000-720-310-0000	Utilities	\$500.00
1000-720-310-0050	Utilities{Internet}	\$500.00
1000-720-311-0000	Electricity	\$800.00
1000-720-313-0000	Natural Gas	\$400.00
1000-720-320-0000	Communications, Printing and Advertising	\$5,000.00
1000-720-321-0000	Telephone	\$800.00
1000-720-340-0000	Professional and Technical Services	\$1,000.00
1000-720-350-0000	Insurance and Bonding Services	\$500.00
1000-720-390-0000	Other Contractual Services	\$1,000.00
1000-720-410-0000	Office Supplies and Materials	\$500.00
1000-720-420-0000	Operating Supplies and Materials	\$2,000.00
1000-725-121-0000	Salary - Clerk/Treasurer	\$40,000.00
1000-725-211-0000	Ohio Public Employees Retirement System	\$4,100.00
1000-725-213-0000	Medicare	\$500.00
1000-725-325-0000	Advertising	\$1,000.00
1000-725-349-0000	Other - Professional and Technical Services	\$1,000.00
1000-725-351-0000	Insurance and Bonding	\$2,500.00
1000-730-300-0000	Contractual Services (Includes stop light)	\$250,000.00
1000-730-310-0000	Utilities	\$800.00
1000-730-311-0000	Electricity	\$4,000.00
1000-730-313-0000	Natural Gas	\$600.00
1000-730-320-0000	Communications, Printing and Advertising	\$500.00
1000-730-321-0000	Telephone	\$700.00
1000-730-351-0000	Insurance and Bonding	\$2,200.00
1000-730-420-0000	Operating Supplies and Materials	\$2,000.00
1000-730-430-0000	Repairs and Maintenance	\$20,000.00
1000-730-440-0000	Small Tools and Minor Equipment	\$15,000.00
1000-730-510-0000	Land and Land Improvements	\$20,000.00
1000-740-344-0000	Tax Collection Fees	\$3,200.00
1000-745-340-0000	Professional and Technical Services	\$1,000.00
1000-745-342-0000	Auditing Services	\$5,000.00
1000-910-910-0000	Transfers - Out	\$0.00
1000-930-930-0000	Contingencies	\$100,000.00
	TOTAL	\$1,232,904.00
	2011 STREET CONSTRUCTIO, MAINT. AND REPAIR	
2011-620-139-0002	Other - Salaries - Administrator's Office{STREETS}	\$100,000.00
2011-620-211-0002	Ohio Public Employees Retirement System{STREETS}	\$7,000.00
2011-620-213-0002	Medicare{STREETS}	\$7,800.00
2011-620-221-0000	Medical/Hospitalization	\$12,000.00
2011-620-225-0000	Workers' Compensation	\$2,200.00
2011-620-300-0000	Contractual Services	\$50,000.00
2011-620-310-0050	Utilities{Internet}	\$1,000.00
2011-620-320-0000	Communications, Printing and Advertising	\$200.00
2011-620-410-0000	Office Supplies and Materials	\$100.00
2011-620-420-0000	Operating Supplies and Materials	\$5,000.00
2011-620-420-0009	Operating Supplies and Materials{GASOLINE , DIESEL FUEL}	\$4,200.00
2011-620-430-0000	Repairs and Maintenance	\$5,000.00
2011-620-440-0000	Small Tools and Minor Equipment	\$1,000.00
2011-620-500-0000	Capital Outlay	\$20,000.00
2011-730-300-0000	Contractual Services	\$20,000.00
2011-730-310-0000	Utilities	\$200.00
2011-730-311-0000	Electricity	\$3,000.00
2011-730-314-0000	Heating Oil	\$350.00
2011-730-321-0000	Telephone	\$2,000.00
2011-730-351-0000	Insurance and Bonding	\$3,500.00
2011-730-420-0000	Operating Supplies and Materials	\$1,000.00
2011-800-530-0000	Buildings and Other Structures	\$10,000.00

		TOTAL	\$255,550.00
	2021 STATE HIGHWAY IMPROVEMENT FUND		
2021-620-139-0000	Other - Salaries - Administrator's Office		\$20,000.00
2021-620-211-0000	Ohio Public Employees Retirement System		\$500.00
2021-620-213-0000	Medicare		\$400.00
2021-620-300-0000	Contractual Services		\$30,000.00
2021-620-400-0000	Supplies and Materials		\$2,000.00
2021-620-430-0000	Repairs and Maintenance		\$10,000.00
		TOTAL	\$62,900.00
	PARKS AND RECREATION		
2041-490-690-0000	Other - Other		\$1,500.00
		TOTAL	\$1,500.00
	2052 FEDERAL GRANT		
2052-110-139-0000	Builds Grant		\$499,750.00
		TOTAL	\$499,750.00
	2062 OPWC 3RD STREET		
2062-990-990-0000	OPWC 3rd street		\$545,851.13
		TOTAL	\$545,851.13
	2063 OPWC FRANKLIN STREET		
2062-990-990-0000	OPWC Franklin street		\$597,866.23
		TOTAL	\$597,866.23
	2081 DRUG ENFORCEMENT		
2081-110-300-0000	Contractual Services		\$1,000.00
		TOTAL	\$1,000.00
	2101 PERMISSIVE MOTOR VEHICLE LICENSE		
2101-620-300-0000	Contractual Services		\$30,000.00
2101-620-400-0000	Supplies and Materials		\$7,000.00
2101-620-430-0000	Repairs and Maintenance		\$10,000.00
		TOTAL	\$47,000.00
	2102 VILLAGE ADD-ONE MVL		
2102-620-420-0000	Operating Supplies and Materials		\$5,000.00
2102-620-430-0000	Repairs and Maintenance		\$5,000.00
		TOTAL	\$10,000.00
	2152 ARP AMERICAN RESCUE PLAN		
2152-539-590-0000	Other-Capital Outlay		\$0.00
		TOTAL	\$0.00
	2901 POLICE LEVY		
2901-110-139-0000	Other - Salaries - Administrator's Office		\$300,000.00
2901-110-190-0000	Other - Personal Services		\$70,000.00
2901-110-211-0000	Ohio Public Employees Retirement System		\$30,000.00
2901-110-213-0000	Medicare		\$5,000.00
2901-110-215-0000	Ohio Police and Fire Pension Fund		\$50,000.00
2901-110-221-0000	Medical/Hospitalization		\$50,000.00
2901-110-225-0000	Workers' Compensation		\$5,000.00
2901-110-251-0000	Uniform, Tool and Equipment Reimbursements		\$3,000.00
2901-110-252-0000	Travel and Transportation		\$500.00
2901-110-300-0000	Contractual Services		\$5,000.00
2901-110-310-0050	Utilities{Internet}		\$1,500.00
2901-110-311-0000	Electricity		\$3,000.00
2901-110-320-0000	Communications, Printing and Advertising		\$3,000.00
2901-110-321-0000	Telephone		\$1,600.00
2901-110-340-0000	Professional and Technical Services		\$2,000.00

2901-110-351-0000	Insurance and Bonding	\$10,000.00
2901-110-390-0000	Other Contractual Services	\$1,000.00
2901-110-393-4000	Motor Vehicles{New Patrol Car}	\$20,000.00
2901-110-410-0000	Office Supplies and Materials	\$500.00
2901-110-420-0000	Operating Supplies and Materials	\$3,000.00
2901-110-430-0000	Repairs and Maintenance	\$5,000.00
2901-110-440-0000	Small Tools and Minor Equipment	\$4,000.00
2901-110-520-0000	Equipment	\$10,000.00
2901-190-300-0000	Contractual Services	\$5,000.00
2901-190-420-0009	Operating Supplies and Materials{GASOLINE , DIESEL FUEL}	\$12,000.00
2901-230-212-0000	Social Security	\$200.00
2901-730-300-0000	Contractual Services	\$10,000.00
2901-730-310-0000	Utilities	\$200.00
2901-730-320-0000	Communications, Printing and Advertising	\$250.00
2901-730-410-0000	Office Supplies and Materials	\$250.00
2901-740-325-0000	Advertising	\$100.00
2901-740-344-0000	Tax Collection Fees	\$4,000.00
	TOTAL	\$615,100.00
	2902 STREET LEVY	
2902-620-139-0002	Other - Salaries - Administrator's Office{STREETS}	\$5,000.00
2902-620-211-0002	Ohio Public Employees Retirement System{STREETS}	\$1,000.00
2902-620-213-0002	Medicare{STREETS}	\$300.00
2902-620-221-0000	Medical/Hospitalization	\$1,000.00
2902-620-300-0000	Contractual Services	\$200,000.00
2902-620-325-0000	Advertising	\$200.00
2902-620-344-0000	Tax Collection Fees	\$1,000.00
2902-620-400-0000	Supplies and Materials	\$5,000.00
2902-620-420-0009	Operating Supplies and Materials{GASOLINE , DIESEL FUEL}	\$5,000.00
2902-620-500-0000	Capital Outlay	\$75,000.00
2902-800-520-0000	Equipment	\$10,000.00
2902-930-930-0000	Contingencies	\$50,000.00
	TOTAL	\$353,500.00
	2905 MAYOR'S COURT COMMPUTER FEE	
2905-720-410-0004	Office Supplies and Materials{MAYORS COURT COMPUTER FEES}	\$15,000.00
	TOTAL	\$15,000.00
	5101 WATER	
5101-531-139-0001	Other - Salaries - Administrator's Office{VILLAGE MANAGER/ }	\$52,000.00
5101-531-211-0000	Ohio Public Employees Retirement System	\$8,000.00
5101-531-213-0000	Medicare	\$1,900.00
5101-531-221-0000	Medical/Hospitalization	\$10,000.00
5101-531-225-0000	Workers' Compensation	\$1,000.00
5101-531-252-0000	Travel and Transportation	\$500.00
5101-531-300-0000	Contractual Services	\$2,000.00
5101-531-320-0000	Communications, Printing and Advertising	\$500.00
5101-531-351-0000	Insurance and Bonding	\$2,000.00
5101-531-390-0000	Other Contractual Services	\$5,000.00
5101-531-391-0000	Dues and Fees	\$500.00
5101-531-410-0000	Office Supplies and Materials	\$600.00
5101-531-420-0000	Operating Supplies and Materials	\$500.00
5101-531-440-0000	Small Tools and Minor Equipment	\$1,000.00
5101-531-490-0000	Other-Supplies and Materials	\$1,000.00
5101-532-139-0000	Other - Salaries - Administrator's Office	\$125,000.00
5101-532-211-0000	Ohio Public Employees Retirement System	\$20,000.00
5101-532-213-0000	Medicare	\$1,200.00
5101-532-221-0000	Medical/Hospitalization	\$2,000.00
5101-532-225-0000	Workers' Compensation	\$1,000.00
5101-532-300-0000	Contractual Services	\$5,000.00
5101-532-320-0000	Communications, Printing and Advertising	\$200.00

5101-532-410-0000	Office Supplies and Materials	\$500.00
5101-532-420-0000	Operating Supplies and Materials	\$15,000.00
5101-532-440-0000	Small Tools and Minor Equipment	\$4,000.00
5101-535-139-0000	Other - Salaries - Administrator's Office	\$55,000.00
5101-535-211-0000	Ohio Public Employees Retirement System	\$2,000.00
5101-535-213-0000	Medicare	\$800.00
5101-535-221-0000	Medical/Hospitalization	\$1,000.00
5101-535-225-0000	Workers' Compensation	\$500.00
5101-535-252-0000	Travel and Transportation	\$300.00
5101-535-300-0000	Contractual Services	\$20,000.00
5101-535-310-0050	Utilities{Internet}	\$2,200.00
5101-535-320-0000	Communications, Printing and Advertising	\$100.00
5101-535-351-0000	Insurance and Bonding	\$5,000.00
5101-535-410-0000	Office Supplies and Materials	\$250.00
5101-535-420-0000	Operating Supplies and Materials	\$25,000.00
5101-535-430-0000	Repairs and Maintenance	\$50,000.00
5101-535-440-0000	Small Tools and Minor Equipment	\$1,000.00
5101-535-500-0000	Capital Outlay	\$15,000.00
5101-535-500-5000	Capital Outlay{SCADA}	\$10,000.00
5101-539-300-0000	Contractual Services	\$10,000.00
5101-539-310-0000	Utilities	\$800.00
5101-539-310-0050	Utilities{Internet}	\$500.00
5101-539-311-0000	Electricity	\$40,000.00
5101-539-321-0000	Telephone	\$1,250.00
5101-539-400-0000	Supplies and Materials	\$1,000.00
5101-539-420-0000	Operating Supplies and Materials	\$2,000.00
5101-539-420-0009	Operating Supplies and Materials{GASOLINE , DIESEL FUEL}	\$2,500.00
5101-539-440-0000	Small Tools and Minor Equipment	\$2,000.00
5101-539-500-0000	Capital Outlay	\$10,000.00
5101-850-710-0000	Principal	\$25,000.00
5101-850-720-0000	Interest	\$4,000.00
5101-930-930-0000	Contingencies	\$100,000.00
	TOTAL	\$647,600.00
	5601 TRASH PICKUP	
5601-569-300-0000	Contractual Services	\$270,000.00
	TOTAL	\$270,000.00
	5602 STREET LIGHT	
5602-130-300-0000	Contractual Services	\$25,000.00
5602-130-311-0000	Electricity	\$5,500.00
5602-130-321-0000	Telephone	\$0.00
5602-130-420-0000	Operating Supplies and Materials	\$5,000.00
	TOTAL	\$35,500.00
	5701 WATER CAPITAL IMPROVEMENT	
5701-539-300-0000	Contractual Services	\$300,000.00
5701-539-420-0000	Operating Supplies and Materials	\$2,500.00
5701-539-430-0000	Repairs and Maintenance	\$25,000.00
5701-539-500-0000	Capital Outlay	\$20,000.00
5701-539-520-0000	Equipment	\$10,000.00
5701-800-500-9002	Capital Outlay Well (OPWC match)	\$200,000.00
5701-800-500-9003	Capital Outlay Wellfield Upgrade	\$200,000.00
5701-850-710-0000	Principal	\$23,000.00
5701-850-720-0000	Interest	\$6,000.00
5701-930-930-0000	Contingencies	\$100,000.00
	TOTAL	\$886,500.00
	5901 STORM SEWER UTILITY	
5901-559-139-0000	Other - Salaries - Administrator's Office	\$6,000.00
5901-559-211-0000	Ohio Public Employees Retirement System	\$1,000.00
5901-559-213-0000	Medicare	\$200.00

5901-559-300-0000	Contractual Services	\$50,000.00
5901-559-400-0000	Supplies and Materials	\$3,000.00
5901-559-430-0000	Repairs and Maintenance	\$3,000.00
5901-559-440-0000	Small Tools and Minor Equipment	\$1,000.00
5901-559-500-0000	Capital Outlay	\$0.00
5901-599-221-0000	Medical/Hospitalization	\$1,000.00
5901-800-500-8000	Capital Outlay{Replace Storm Drains}	\$50,000.00
	TOTAL	\$115,200.00
	5902 WATER TOWER DEPOSIT	
5902-850-710-0000	Principal	\$16,000.00
5902-850-720-0000	Interest	\$3,000.00
	TOTAL	\$19,000.00
	6901 ADMIN HRA	
6901-110-229-0018	Samm	\$5,000.00
6901-532-229-0018	Other - Insurance Benefits{HRA FUNDING}	\$5,000.00
6901-535-229-0018	Other - Insurance Benefits{HRA FUNDING}	\$5,000.00
6901-620-229-0018	Other - Insurance Benefits{HRA FUNDING}	\$0.00
6901-710-229-0018	Other - Insurance Benefits{HRA FUNDING}	\$0.00
6901-720-229-0018	Other - Insurance Benefits{HRA FUNDING}	\$0.00
	TOTAL	\$15,000.00
	9901 SEWER AGENCY	
9901-543-312-0025	Water and Sewage{SEWER PAYMENTS}	\$0.00
9901-549-312-0026	Water and Sewage{SEWER CAPITAL}	\$0.00
	TOTAL	\$0.00
	Report Total:	\$5,628,855.13

Council Report

November 20, 2023

Chief Copeland

Manager

- KT Holden Construction has completed the waterline on Franklin Road between SR42 and Main Street. They are now working on the storm line in the same area. They will be moving up Franklin Road between Main Street and Third Street to replace the water and storm lines. This Ohio Public Works Franklin Road project will be going up the hill and ending at Old Stage Road. The final asphalt resurface will not happen until after the first of the year. We apologize for any inconvenience and want to thank the residents for their cooperation.



- I reported at the last council meeting that the PY38 OPWC 2025 application scoring did not go in our favor and the Village did not score high enough in the ranking for the Phase II Franklin Rd waterline and repaving project. Other options are being explored to find funding for this project and I am working with Choice One Engineering to put together two grants to cover the cost of Franklin Road Phase II. We are going to apply for an Ohio Public Works Commission (OPWC) Small Government Grant in the amount of \$400,000.00. In addition, I will apply for a Water and Wastewater Infrastructure Grant (WWIG) in the amount of \$500,000.00, which is the same funding we received on Third Street. If we receive both grants the Village will have a smaller financial cost than the OPWC Grant with a Village contribution of 21%. We have started the WWIG application process which we will file before the November 28th deadline. Municipalities that are awarded the Water and Wastewater Infrastructure Grant will be notified in the spring of 2024. If we receive the grant we will be required to bid and award the project prior to December 31, 2024. I will keep the council posted on the progress.
- Greg from the Maintenance Department has been doing a great job with the Village leaf pickup program. He has been on top of the schedule, and we have been receiving a lot of compliments. Locations and days have been posted on the webpage and Facebook for anyone inquiring.



- I want to thank Councilman Zac Gallagher for donating these new first aid bags to the Village. We will be stocking them with first aid items and assigning one kit to each of our police cruisers and maintenance department vehicles. These will help us be better equipped for first responder situations.
- I have provided a flier for the Center for Local Government 2023 Fall Administrative Professionals Luncheon on December 14th, at the Montgomery Inn from 11:45 am to 1 pm. The topic will be cyber security.



- Jamie and I changed the front outside lights that were burnt out at the Government Center. We will check the remaining lights and replace all that are needed.



- I want to introduce the public to our new part-time utility billing clerk, Christy Snook. Christy is a Waynesville resident and has a bachelor's degree from Indiana University.



- On behalf of the Warren County Marine Corps League, we have placed a Toys-for-Tots box in the lobby of the Government Center. This is for anyone that wishes to provide a new toy that will be given to children less fortunate during the holidays. The contents will be turned in to the Marines for distribution. The Warren County Marine Corps League will be doing a toy drive at the Mason Walmart on December 9th from 9am-2pm.



Police

- I have included a press release that has been sent to the Ohio Department of Traffic for your review. I have met with representatives from ODOT and EMH&T, who is the vendor selected to install the traffic signal on SR42 at North Street. The project is currently in the design stage and is projected to begin construction in April of 2025. The press release is to inform the public of the future construction project that could affect the traffic flow and property owners. This information will be shared by the Ohio Department of Transportation at a later date. Mr. Paul Maricocchi will be the point of contact for any questions or concerns.
- The Wayne Local Schools sponsored a Veterans Day event on Friday, November 10th. There was a parade lead by School Resource Officer Mermann, a ceremony by the children in the performing arts theater, and a breakfast provided by the school for the veterans.



- I have included a save the date flyer from the Wright State University nursing students that will be giving a report on the wellness checks performed during Election Day at the Wayne Township Trustees building at 12 pm for anyone interested in participating.
- I am providing a follow-up to the public notice that was posted on October 20th. The vehicle that was stolen on October 15th from Ellis Drive, which is pictured below, has been recovered in Dayton, Ohio. We are processing the vehicle for evidence, and I am providing two photos of our suspects posing in front of the stolen vehicle. As you can see the subjects are dangerous and armed with firearms. A subsequent investigation found that this is a gang out of Dayton, and they have stolen several vehicles throughout the county. If anyone can identify these subjects or has any information pertaining to the thefts, please contact us at the Waynesville Police Department at 513-897-8010. This is the third vehicle stolen in the past few months and we strongly encourage everyone to lock their vehicles and homes at night and when not in use.



- I have included Sgt. Denlinger's code enforcement report for your review, which I forgot to include in my on November 6th council report.



Center for Local Government 2023 Fall
Administrative Professionals Luncheon
Please join us for lunch, the presentation and the opportunity to
learn along with other administrative support staff.

When: December 14, 2023

Where: Montgomery Inn
(9440 Montgomery Road, Montgomery, OH 45242)

Topic: Cyber Security—How to Keep Yourself and Your Jurisdiction Safe

Time: 11:45am—1:00pm (check-in 11:45-12:00, lunch served at 12:05 and
presentation starts at 12:20)

Cost: \$20.00 Payable at door or check mailed to CLG Office
(4015 Executive Park Drive, Suite 226 Sharonville, Oh 45241)

The guest speaker will be Katrina Biscay, Chief Information Security Officer (CISO) at the University of Cincinnati.

Katrina has been an adjunct faculty member at UC and a frequent national lecturer on topics of secure high-performance research computing, K-12 cyber safety, proactive critical infrastructure defense, information security risk, and regulatory compliance. She currently serves as a Xavier University Cybersecurity Advisory Board member, CDO Magazine Global Security Board member and advisory president of the Ohio High Technology Crime Investigation Association. Her professional passions are digital forensic and incident response, linked to her past work as a firefighter/paramedic and law enforcement cyber intelligence consultant.

Menu—Please choose one of the following meals:

- (1) Petite Order of Ribs
- (2) 1/4 Spring Chicken (White Meat)
- (3) Greek Salad
- (4) Mel Fisher Salad (Greek W/Chicken)

All meals come with Saratoga Chips, Tossed Salad, Beverage and Coffee Service

Please RSVP to Lori Stuckey (LStuckey@C4LG.org), including meal choice by noon on 12/5/2023

Waynesville...

Police Department

Gary Copeland
Chief of Police

1400 Lytle Road
Waynesville, Ohio 45068
Phone: 513-897-8010
Fax: 513-897-2025
Dispatch: 513-695-2525
www.waynesville-ohio.org
gcopeland@waynesville-ohio.org

November 3, 2023

Subject: Village of Waynesville Intersection Improvement Project
WAR-US 42- 20.23 (PID 118273)

Dear Property Owner/Business Owner/Current Resident:

We are writing to advise you that the Village of Waynesville, along with the Ohio Department of Transportation (ODOT) has proposed a project to improve safety at the intersection of US 42 and Corwin Avenue/North Street, in the Village of Waynesville, Warren County, Ohio. The project will include the installation of a new traffic signal at the intersection, ADA curb ramps, flashing yellow arrows, and the realignment of the northbound and southbound left turn lanes on US-42. Construction is currently scheduled to begin in April of 2025 and will continue for approximately six months.

No new right-of-way is expected to be acquired as part of the project. If right-of-way acquisition is necessary from your property, personnel from ODOT District 8 Real Estate Office will contact you directly at a later date to discuss right-of-way needs, the acquisition process, and your rights under that process.

We are writing to inform you about this project and advise you that it may be necessary for personnel from ODOT consultant, EMH&T, to enter upon your property within the next 30 days to obtain specific field data needed in connection with the proposed project. Sections 5517.01 and 163.03 of the Ohio Revised Code authorize such entries but also require that reimbursement be made for any actual damage resulting from such work. It is not anticipated that any physical sampling or vegetation clearing will be required. However, if any valuable vegetation must be cleared to accomplish the work needed, you will be notified and informed as to the procedure to follow in preparing a claim for reimbursement. If at any time you feel that our representatives have not given proper attention to your property, please notify me.

Please note that personnel from EMH&T will not be able to give any information or answers to questions. The staff members will simply be collecting data to complete their environmental studies. We sincerely appreciate your cooperation and assistance.

We welcome your questions and comments. To ensure the proposed project is viable and successful, ODOT is seeking comments from the public about the social, environmental, and economic impacts of this proposed project. Issues you may wish to comment on include, but are not limited to, the effect of the project on residents, air quality, the local economy, floodplains, and historic or cultural resources. To ensure your comments may be considered during project development, please submit them no later than 30 days after mailing date via the information below. Please be clear that you are making comments for the WAR-42 Intersection Improvement Project.

Waynesville...

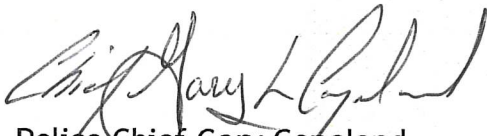
Police Department

Gary Copeland
Chief of Police

1400 Lytle Road
Waynesville, Ohio 45068
Phone: 513-897-8010
Fax: 513-897-2025
Dispatch: 513-695-2525
www.waynesville-ohio.org
gcopeland@waynesville-ohio.org

Public participation is solicited without regard to race, color, sex, age, national origin or disability. The Ohio Department of Transportation is committed to providing access and inclusion and reasonable accommodation in its services, activities, programs and employment opportunities in accordance with the Americans with Disabilities Act (ADA) and other applicable laws. To request a reasonable accommodation due to a disability, or language interpretation or translation services to participate in commenting on this project, please contact Paul Maricocchi using the information below.

Respectfully,



Police Chief Gary Copeland
Village of Waynesville

Questions or comments? Please contact: Paul Maricocchi

Phone: (513) 933-6586

Email: Paul.Maricocchi@dot.ohio.gov

cc: file (EnviroNet)

SAVE THE DATE!

YOU ARE FORMALLY INVITED TO:

WELLNESS IN WAYNESVILLE

A WSU NURSING PUBLIC HEALTH PROJECT OVERVIEW PRESENTATION



**JOIN US ON DECEMBER 5TH AT THE WAYNE TOWNSHIP
TRUSTEES BUILDING @ 12 P.M.
FOR OUR COMMUNITY PRESENTATION**

THANK YOU FOR BEING A PART OF OUR PROJECT!



Code Enforcement

Date	Address	Violation (ORD)	Deadline	1st Notice	2nd Notice	Citation	Resolved
5/17/2021	599 Chapman St	Roofs and Drainage, Sidewalks and Driveways, Exterior of Premises, Exterior Walls		5/25/2021			
		Needs condemned.					
6/21/2021	103 N Third St	Overhang Extensions, Rotting deck boards, Windows and Door Frames, Rotting soffit, Brush, Roofs and Drainage		6/21/2021			
8/30/2021	264 N Main St	Home Occupations, Sanitation, Parking, Outdoor Storage, Accessory Structures, Storage of Junk, Disabled Vehicles and Rubbish on Premises, Exterior of Premises, Roofs and Drainage, Stairways, Decks, Porches and Balconies, Handrails and guards, Window and Door Frames, Accumulation of Rubbish or Garbage, Disposal of Rubbish or Garbage	10/5/2021	8/30/2021	9/2/2021	10/18/2021	
		Pre-trial scheduled for 3rd time on 02/16/2022					
		Plea and Sentencing scheduled for 04/21/2022					
		Plea and Sentencing rescheduled for 5/19/2022					
		Appears repairs have been started 05/02/2022					
10/4/2021	127 North St	Roofs and Drainage, Weeds, Exterior of Premises, Overhang Extensions		10/5/2021			
11/15/2021	575 Royston Dr	Outdoor Storage, Junk Motor Vehicles		11/16/2021			
2/2/2022	599 Chapman St	Roofs and Drainage, Sidewalks and Driveways, Exterior of Premises, Exterior Walls		2/4/2022	10/24/2022		
		Front painted					
2/2/2022	88 S Third St	Windows and Doors, Roofs and Drainage, Exterior of Premises		2/4/2022			
		Brian Blankenship called stating windows have been ordered					
3/21/2022	262 Edwards Dr	Junk Motor Vehicles, Outdoor Storage, Accumulation of Junk		3/22/2022			
3/21/2022	225 Edwards Dr	Outdoor Storage, Accumulation of Rubbish or Garbage		3/22/2022			
3/28/2022	120 N Main St	Accumulation of Rubbish or Garbage, Brush		3/29/2022			
4/4/2022	47 N Third St	Overhang extensions, Exterior of Premises		4/11/2022			
4/4/2022	39 W Ellis Dr	Boat parked in grass		4/11/2022			
4/4/2022	15 S Third St	Exterior of Premises		4/11/2022			
		Working on getting estimates for repairs 05/01/2022					
4/4/2022	168 High St	Outdoor Storage		4/11/2022			
4/4/2022	272 North St	Exterior of Premises, Exterior Walls, Roofs and Drainage, Window and Door Frames, Accumulation of Rubbish or Garbage, Storage of Junk, Disabled Vehicles and Rubbish on Premises, Weeds		4/11/2022			
6/6/2022	55 N US Rt 42	Accessory Structures		6/13/2022			
6/6/2022	83 N Third St	Siding		6/13/2022			
6/27/2022	825 Franklin Rd	Cut down tree needs removed		7/19/2022			
6/27/2022	35 N US Rt 42	Exterior of Premises, Outdoor Storage, Accumulation of Junk, Accessory Structures, Junk Motor Vehicle sidewalk		7/19/2022			
7/18/2022	552 North St	Parking in Grass, Junk Motor Vehicle, Front Steps,		7/19/2022			

Code Enforcement

9/19/2022	102 N Main St	Soffit Gutters							
9/26/2022	274 S Main St	Soffit						9/20/2022	
		Window Frames, Trees over neighbor's property, Outdoor Storage, High Weeds						9/27/2022	
9/26/2022	207 N Main St	Siding						9/27/2022	
9/26/2022	207 S Third St	Trees over street, Weeds						9/27/2022	
9/26/2022	273 S Main St	Dead Tree						9/27/2022	
		Letter returned, spoke with property owner and will have removed						10/17/2022	
9/26/2022	535 Franklin Rd	Dead Tree						9/27/2022	7/31/2023
		H/O says tree is alive but will have an arborist checked it for disease in spring, contact with H/O via email							
10/17/2022	157 N 4th St	Weeds, Siding						10/31/2022	
		Progress made, extension granted						12/5/2022	
10/17/2022	179 N 4th St	Outdoor Storage, Accumulation of Junk						11/7/2022	
10/17/2022	255 N Third St	Exterior Walls, Roofs and Drainage						11/21/2022	
		Improvements made							
10/24/2022	650 High St	Outdoor Storage, Accumulation of junk, Weeds						11/1/2022	
		Progress made							
11/14/2022	677 Robindale Dr	Bushes growing onto adjoining property						12/14/2022	
		Siding has started							
4/24/2023	630 High St	Outdoor Storage, Trash, Bushes						5/8/2023	6/15/2023
		Progress made							
4/24/2023	650 High St	Outdoor Storage, Trash, Bushes						5/8/2023	6/15/2023
		Progress made							
4/24/2023	317 N Main St	Junk Motor Vehicle						4/30/2023	4/30/2023
4/24/2023	108 N 4th St	Outdoor Storage, Camper parked in yard						4/29/2023	4/30/2023
4/30/2023	15 -19 N Us Rt 42	High Grass						4/30/2023	4/30/2023
5/1/2023	396 Franklin Rd	High Grass						5/5/2023	5/5/2023
5/1/2023	373 N Main St	High Grass						5/5/2023	5/5/2023
5/1/2023	437 N Main St	High Grass						5/5/2023	5/5/2023
5/1/2023	393 N Main St	High Grass						5/5/2023	5/5/2023
5/1/2023	730 Dayton Rd	High Grass						5/5/2023	5/5/2023
5/1/2023	71 N Fourth St	Washer/Dryer on porch, Mattress on porch						5/1/2023	5/5/2023
5/1/2023	291 Church St	Weeds in pavement, High Grass, High Weeds						5/8/2023	5/8/2023
6/19/2023	795 Preston Dr	Overgrown Trees						6/28/2023	6/28/2023
6/19/2023	53 S 4th St	Overgrown Trees						6/28/2023	6/28/2023
7/31/2023	677 Robindale Dr	Bushes growing onto adjoining property						8/1/2023	8/1/2023
8/7/2023	95 S Third St	Trees overhanging sidewalk						8/21/2023	8/19/2023
8/7/2023	393 N Main St	Tree fallen on house						8/14/2023	8/19/2023
8/7/2023	1253 Lytle Rd	Bushes need trimmed						8/14/2023	8/19/2023
8/7/2023	1140 Lytle Rd	Bushes/Trees need trimmed overhanging sidewalk						8/14/2023	8/12/2023
8/7/2023	107 N Fifth St	Broken tree branch needs cut down and removed						8/14/2023	8/12/2023
8/21/2023	295 S Main St	Bushes overhanging sidewalk						8/25/2023	8/25/2023
8/21/2023	275-279 S Main St	High Grass/Weeds						8/25/2023	8/25/2023
9/25/2023	941 Lytle Rd	High Grass/Weeds						9/30/2023	10/3/2023
9/25/2023	121 N 5th St	Broken tree branch needs cut down and removed						9/30/2023	9/26/2023
10/23/2023	Vacant Chapman St	High Grass						10/28/2023	10/24/2023

