



COUNCIL AGENDA

Monday, March 7, 2022 - 7:00 pm
Waynesville Municipal Building

- I. Roll Call
- II. Pledge of Allegiance
- III. Mayor (for purposes of acknowledgements)
- IV. Disposition of Minutes of Previous Meetings
 - Working Session of Council February 22, 2022 at 6:30 p.m.
 - Council February 22, 2022 at 7:00 p.m.
- V. Public Recognition/Visitor's Comments (A five minute per person time limit will be allowed each speaker unless more time is requested and approved by a majority of council)
- VI. Old Business
 - Lock Up
- 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:

Legislation:

Reading of Ordinances and Resolutions:

First Reading of Ordinances and Resolutions:

ORDINANCE NO. 2022-007

AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR TO TRANSFER INVESTMENT FUNDS (2 YEAR CD) AND DECLARING AN EMERGENCY (CD ROLLOVER)

RESOLUTION NO. 2022-008

A RESOLUTION ADOPTING THE PERMANENT APPROPRIATIONS FOR THE VILLAGE OF WAYNESVILLE FOR CALENDAR YEAR 2022 AND DECLARING AN EMERGENCY

Second Reading of Ordinances and Resolutions:

Tabled:

IX. Executive Session

X. Adjournment

Next Regular Council Meeting:

March 21, 2022 at 7:00 pm

Upcoming Meetings and Events:

Public Works, March 7, 2022 @ 5:30 p.m.

Waynesville Historical Society, March 16, 2022 @ 7p.m at 200 Adamsmoor Drive

Finance Meeting, March 24, 2022 @ 5:00 p.m.

**Village of Waynesville
Council Meeting Minutes
February 22, 2022 at 7:00 pm**

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

Village Staff Present: 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 Tuesday, February 22, 2022.

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Mayor Isaacs called the meeting to order at 7:07 p.m.

Roll Call – 7 present

Mayor Acknowledgements

Attended the Warren County Municipal League meeting last Wednesday. Neil Tunison, Warren County Engineer, was the presenter and updated the league on ongoing and future roadway projects.

Disposition of Previous Minutes

Mrs. Miller made a motion to approve the minutes for the Council meeting on February 7, 2022 as written and Mr. Blankenship seconded the motion.

Motion – Miller
Second – Blankenship

Roll Call – 7 yeas

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Public Recognition/Visitor's Comments

None

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Old Business

Chief Copeland stated that at the last meeting there had been some discussion about donating the Lockup to the Friend’s Museum. Council had asked if the Museum could afford the upkeep and repairs the building needs or if the Museum would even want to take responsibility of the Lockup. Since the meeting, Chief Copeland has met with Mr. Blankenship and Mr. Prickett, both members of the Friend’s Museum Board. They along with an architect have inspected the Lockup and have estimated the building would require about 20-30K worth of repairs. The Museum Board has met and discussed the possibility of accepting the Lockup, but no formal proposal has been made. Chief Copeland suggested the Village consider leasing the building to the Museum for a period of six months for \$1 with an option of another six-month extension if more time is needed. This would allow the Museum time to research and apply for grants. The Museum would assume payments for the utilities and maintenance of the building while leasing the Lockup. The initial thoughts were that the Museum could use it for community events and meetings. Chief Copeland stressed that while the Village is looking at either donating or selling the Lockup, there has never been any intentions to tear down the building. The Lockup is a historical building with a lot of history. Mr. Blankenship stated that most of the Museum Board seems to be in favor of accepting the donation of the Lockup, but a final vote will need to be taken at the next meeting. Chief Copeland stated that the building is not in horrible shape and can be used as is for meetings, but repairs and upkeep does need to be done as with any historical building.

At this time, James Prickett of 374 Miami Street, addressed Council. He stated that the Museum has only had two weeks to consider accepting the responsibility of the Lockup. There is an emergency Museum Board meeting next Monday to discuss this, but two weeks is not a lot of time for such a huge decision. Mr. Prickett stated he loves the building and wants to see it restored and made available to the public.

Mr. Gallagher wanted to clarify that by the Village leasing and ultimately donating the building to the Museum, this would alleviate the cost of utility bills, maintenance of the building, and liability from the taxpayers. Chief Copeland agreed and stated he felt this was a win-win for both the Village and the Museum. He also feels this is the best option for the building to turn it over to the stewards of the history of the Village. He also stated that the Museum can take their time in deciding if they want to take ownership of the building. The consensus of Council was that they would like to see the Museum get the building and honor its history and stressed that at no time was there discussion to tear the building down.

Ms. Dedden stated Council had a special working session of Council tonight and went over the Rules of Council page by page. Council found no need for any updates or changes. Ms. Dedden did add that Council does have a legal question for Mr. Forbes to be asked at the next Council meeting.

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Reports

Finance

The Finance Committee will meet this Thursday, February 24, 2022, at 5:00 p.m. in the small conference room at the Government Center. The public is welcome to join.

Public Works Report

Public will meet March 7, 2022 at 6:00 p.m. and the public is encouraged to attend.

Special Committee Reports

Mr. Lauffer will meet this Thursday at 1:00 with another lamppost vendor at 1:00 p.m. at his Main Street office.

There is a Historical Society Meeting sometime mid-March at Carriage Hill Retirement Home. Ms. Morley will get the details to Council.

Planning Commission has a meeting scheduled for March 1, 2022 at 7:00 p.m. to review three lot splits or replats.

Village Manager Report

- The Lock Up was discussed this evening about leasing it to the Friend's Museum. The previous tenants moved out in December and the Street Department has not had a chance to clean up due to inclement weather. The building is in good shape, just needs a little clean up and would encourage anyone to schedule a walk through.
- Ordinance on the agenda tonight to renew the Village's insurance. There was an increase of \$1,421.00.
- The Government Center sign is moving right along. The company is doing a great job.
- The garage doors for the cold barn have been on backorder for several months and should be installed by March 22.
- Repaired a water line break on Fourth Street. While repairing the line a meter pit was moved from the street into the yard.
- Working with Cindy Menth from WMA on the dedication of the clock at the gazebo downtown. The clock is currently being repaired at the clock shop downtown. Wayne Township should be poring a small slab for the clock to rest on.
- Thank you to Mr. Colvin for agreeing to write the article for the Wayne Township Newsletter.
- The Performing Arts Building at Wayne Local Schools is moving along.
- Received a thank you letter from Wayne Local Schools superintendent, Pat Dubbs, for the new sidewalk along Franklin.

He is appreciative the Village is helping kids stay safe while walking to and from school.

Police Report

- Received a CPT (Continued Professional Training) check for \$3940 to be put back into the budget. This is required training for police officers.
- Thank you to Denny Adkins from Smokin BBQ for donating BBQ for all the workers during the inclement weather. It was appreciated.
- Opened an investigation concerning dogs being abandoned at the Government Center. I received a call on February 6 about a post on social media stating that there were abandoned dogs tied up at the Waynesville Police Department. After the call, it was discovered that two dogs were tied up to the post on the administrative side. The Village had no knowledge of the dogs, and they were left on the side of the building that is not frequented during the weekend. The dog warden was called to pick up the dogs and an investigation was initiated. Video showed the dogs being abandoned at approximately two p.m. on Saturday, February 5. Police contacted the suspect's family, who then called the suspect on speaker phone. Lt. Bledsoe heard her admit to abandoning the dogs. Pending charges have been filed against her for trespassing and animal endangerment.

Mr. Lauffer asked if police officers are just given the bare minimum training or is additional training offered. Chief Copeland stated that all the full timers get additional training. Lt. Bledsoe just attended STEP training. Sgt Denlinger will leave next week for first line supervision training and in the past has attended evidence tech school and firearms training. Officer Kirsch went last month for field training officers. The reserves do attend phaser, firearms training, CPT and sometimes free training offered by the County.

Financial Director Report

None

Law Report

None

New Business

Legislation

First Reading of Ordinances and Resolutions

Ordinance No. 2022-006

Authorizing the Village Manager to Award Property and Liability Insurance Coverage for the Village of Waynesville and Declaring an Emergency

Mr. Blankenship made a motion to waive two-reading rule for Ordinance 2022-006 and Mr. Gallagher seconded the motion.

Motion – Blankenship
Second – Gallagher

Roll Call – 7 yeas

Mr. Colvin made a motion to adopt Ordinance 2022-006 as an emergency and Mr. Lauffer seconded the motion.

Motion – Colvin
Second – Lauffer

Roll Call – 7 yeas

Second Reading of Ordinances and Resolutions

None

Tabled Ordinances and Resolutions

None

Executive Session

None

All were in favor to adjourn at 7:53 pm.

Date: _____

Jamie Morley, Clerk of Council

Village of Waynesville
Working Session of Council Minutes
February 22, 2022 at 6:30 p.m.

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

Absent: Mr. Troy Lauffer

Village Staff Present: Jamie Morley, Clerk of Council

CLERK'S NOTE- This is a summary of the Village Working Session of Council held on Tuesday February 22, 2022 to review the Rules of Council.

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Ms. Dedden called the meeting to order at 6:30 p.m. She explained the purpose of the meeting was to review the Rules of Council and make any updates as Council deems necessary. It was decided to go through the rules page by page.

- Page 4: Mrs. Miller stated she had wanted to see about eliminating the requirement to publish a special council meeting in the paper. However, this is directly taken from the Charter, so it can not be changed without an update to the Charter. Ms. Morley stated that it states that “at least one of the following” needs to be done and she does post on social media and places notices at least four places around the Village.
- Page 9: Mrs. Miller asked about the section stating “The Clerk of Council will note the last roll call vote of a meeting so that at the next meeting of Council, the first roll call vote shall reflect the alphabetical rotation from the last meeting and shall continue from meeting to meeting” should be struck as Ms. Morley does not do this. Currently Ms. Morley starts each meeting at the beginning of the alphabet and rotates. It was discussed and Ms. Morley stated that it would not be a hardship and will begin doing this at the next meeting in accordance with Robert’s Rules. It was decided to not change.
- Page 10: Ms. Dedden asked about section K.

“Any member who was absent or voted with the prevailing side may move a reconsideration of any action of Council, excepting measures which shall be into immediate effect. Such a motion for reconsideration shall be made not later than the next regular meeting after the action to which it relates was taken. No motion to reconsider shall be made more than once on any measure and such motions shall require a majority of all members

elected to Council in order to prevail. Any member of Council may second such a motion.”

- There was the question of legality because it was believed this was done in the past during with the LeMay property and a lawsuit was brought against the Village. Mr. Gallagher asked if the length to allow a motion of reconsideration could be extended. Ms. Morley stated that if this motion is made later than the next Council meeting, the likelihood of 30 days passing and an ordinance going into effect is good. She also asked about ordinances passed as an emergency, could a motion to be reconsidered be entertained? It was decided to ask Mr. Forbes his legal opinion at the next Council meeting and if this paragraph should be reworded.
- Page 18: Fix a typo second bullet point Iv1 anger to Manager.
- Page 21: “Submit questions on Council agenda items ahead of the meeting. ... Council Members are encouraged to submit their questions on agenda items to the appropriate Council Appointed Officer or Village Manager as far in advance of the meeting as possible so that staff can be prepared to respond at the Council Meeting.”
 - Mr. Colvin wanted to know the intent of the question and if it goes against to having to discuss things in open meetings. It was discussed that by submitting a question ahead of the meeting will give staff time to prepare and be able to answer the question in a public forum. There was discussion to eliminate the last sentence but ultimately it was decided to leave as is.
- All were in favor to adjourn at 7:03 p.m.

Date: _____

Jamie Morley, Clerk of Council

ORDINANCE 2022- 007

**AN ORDINANCE AUTHORIZING THE FINANCE DIRECTOR
TO TRANSFER INVESTMENT FUNDS (2 YEAR CD) AND DECLARING AN
EMERGENCY (CD ROLLOVER)**

WHEREAS, Section 36.02 of the Waynesville Codified Ordinances provides that all investment activities shall be undertaken by the Finance Director; and

WHEREAS, the purpose of the investment account is to allow for the maximum return on the Village's excess cash balances consistent with complete safety of the portfolio's principal value and liquidity desired; and

WHEREAS, one of the Village CDs has matured and is recommended to rollover into a new CD; and

WHEREAS, the Finance Director has determined that such rollover of certain funds will satisfy this purpose.

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

SECTION 1: That the Finance Director is authorized to transfer certain investment funds in the Village investment account as more fully set forth in Exhibit A attached hereto and incorporated herein by reference by a rollover of a maturing CD to a new CD.

SECTION 2: That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, and general welfare and shall be effective immediately upon its adoption. The reason for said declaration of emergency is the need to authorize the CD rollover at the earliest possible date in order to take advantage of appropriate interest rates.

Adopted this _____ day of _____, 2022.

Attest: _____
Clerk of Council

Mayor

Exhibit A for Ordinance 2022-007

1- 24 month CD for \$250,000

RESOLUTION NO. 2022-008

**A RESOLUTION ADOPTING THE PERMANENT APPROPRIATIONS
FOR THE VILLAGE OF WAYNESVILLE FOR CALENDAR YEAR 2022
AND DECLARING AN EMERGENCY**

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, 2022.

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, 2022, 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 is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, and welfare and shall be effective immediately upon its adoption. The reason for said declaration of emergency is the need to adopt the permanent appropriations at the earliest possible date.

Passed this _____ day of _____, 2022.

Attest: _____
Clerk of Council

Mayor

PERMANENT

VILLAGE OF WAYNESVILLE, WARREN COUNTY
Comparison of Budget and Appropriated
 System Year 2022

2/23/2022 11:30:30 AM
 UAN v2022.2

Name	Fund Balance 12/31	Reserved for Encumbrance 12/31	Reserved for Non-Spendable Balance 12/31	Reserve Balance (5705.13 (A)(1) & 5705.132) 12/31	Advances Not Repaid	Estimated Revenue	New Reserve Balance (5705.13(A)(1) & 5705.132)	Total Estimated Resources	Final Appropriation	Variance
General	\$2,538,067.56	\$16,315.59	\$0.00	\$0.00	\$0.00	\$834,534.98	\$0.00	\$3,358,286.94	\$1,657,300.00	\$1,698,986.94
Street Construction, Main	\$282,522.37	\$980.21	\$0.00	\$0.00	\$0.00	\$105,000.00	\$0.00	\$388,542.16	\$255,050.00	\$131,492.16
State Highway IMPROVE	\$111,922.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$120,422.90	\$44,050.00	\$76,372.90
Parks and Recreation	\$2,845.21	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$3,045.21	\$1,500.00	\$1,545.21
Federal Grant	\$1.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.15	\$0.00	\$1.15
State Grant	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Drug Enforcement	\$8,997.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,997.79	\$5,000.00	\$3,997.79
Permissive Motor Vehicle	\$71,088.98	\$0.00	\$0.00	\$0.00	\$0.00	\$14,025.00	\$0.00	\$85,113.98	\$53,000.00	\$32,113.98
VILLAGE ADD-ON Motor	\$16,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.00	\$0.00	\$18,690.00	\$10,000.00	\$8,690.00
Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ARP American Rescue Pl	\$162,546.56	\$95,940.00	\$0.00	\$0.00	\$0.00	\$166,000.00	\$0.00	\$232,606.56	\$232,606.56	\$0.00
POLICE LEVY	\$467,778.95	\$4,683.81	\$0.00	\$0.00	\$0.00	\$458,050.00	\$0.00	\$921,145.14	\$630,100.00	\$291,045.14
STREET LEVY	\$326,889.27	\$0.00	\$0.00	\$0.00	\$0.00	\$57,500.00	\$0.00	\$384,389.27	\$383,500.00	\$889.27
MAYOR'S COURT COMP	\$33,872.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$38,872.20	\$15,000.00	\$23,872.20
Grant Construction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$984,902.25	\$24,635.76	\$0.00	\$0.00	\$0.00	\$475,100.00	\$0.00	\$1,435,366.49	\$610,310.00	\$825,056.49
TRASH PICKUP	\$74,899.12	\$0.00	\$0.00	\$0.00	\$0.00	\$195,000.00	\$0.00	\$269,899.12	\$230,000.00	\$39,899.12
STREET LIGHT	\$36,494.37	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$66,494.37	\$45,000.00	\$21,494.37
WATER CAPITAL IMPRC	\$1,508,509.71	\$0.00	\$0.00	\$0.00	\$0.00	\$293,520.00	\$0.00	\$1,802,029.71	\$1,207,000.00	\$595,029.71
STORM SEWER UTILITY	\$272,313.74	\$57,000.00	\$0.00	\$0.00	\$0.00	\$80,100.00	\$0.00	\$295,413.74	\$235,200.00	\$80,213.74
WATER TOWER DEPOS	\$5,396.02	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$20,396.02	\$16,000.00	\$4,396.02
ADMIN HRA	\$21,078.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,078.92	\$15,000.00	\$6,078.92
	\$6,946,812.06	\$199,555.37	\$0.00	\$0.00	\$0.00	\$2,739,534.98	\$0.00	\$9,486,791.67	\$5,665,616.56	\$3,821,175.11

Appropriation Status

By Fund

As Of 3/21/2022

General
 Balance: \$2,522,791.86
 Budget Balance: \$0.00
 Cash Balance: \$2,522,791.86

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
10-100-0030	D Personal Services(Health Care reimbursement)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
10-130-0001	D Salaries - Administrator's Office(VILLAGE MANAGER/ FINANCE)	\$774.14	\$0.00	\$65,000.00	\$2,021.04	\$17,008.32	\$46,744.78	25.859%
10-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$15,000.00	\$0.00	\$428.43	\$14,571.57	2.856%
10-213-0000	D Medicare	\$0.00	\$0.00	\$1,200.00	\$0.00	\$247.11	\$952.89	20.593%
10-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$10,000.00	\$2,583.30	\$1,143.00	\$6,273.70	11.430%
10-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$2,000.00	\$0.00	\$525.00	\$1,475.00	26.250%
10-228-0030	D Health Care Reimbursement(Health Care reimbursement)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
10-391-0000	Dues and Fees	\$0.00	\$0.00	\$3,000.00	\$985.00	\$515.00	\$1,500.00	17.167%
10-399-0000	Other - Other Contractual Services	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.000%
10-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$2,000.00	\$1,230.00	\$0.00	\$770.00	0.000%
10-433-0000	Repairs and Maintenance of Motor Vehicles	\$0.00	\$0.00	\$5,000.00	\$500.00	\$0.00	\$4,500.00	0.000%
10-540-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.000%
10-344-0000	D Tax Collection Fees	\$0.00	\$0.00	\$2,500.00	\$0.00	\$1,431.74	\$1,068.26	57.270%
10-344-0029	D Tax Collection Fees(Health Dept.)	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.000%
90-850-0000	Contributions to Other Organizations	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
32-100-0030	D Personal Services(Health Care reimbursement)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
32-213-0030	D Medicare(Health Care reimbursement)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
32-228-0030	D Health Care Reimbursement(Health Care reimbursement)	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.000%
20-139-0000	D Other - Salaries - Administrator's Office	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.000%
20-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$5,000.00	\$0.00	\$350.01	\$4,649.99	7.000%
20-213-0000	D Medicare	\$0.00	\$0.00	\$800.00	\$0.00	\$93.35	\$503.65	16.058%
20-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$5,000.00	\$4,536.55	\$2.31	\$461.14	0.046%
20-399-0000	Other - Other Contractual Services	\$7,450.00	\$0.00	\$50,000.00	\$17,050.00	\$0.00	\$540,400.00	0.000%
20-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$800.00	\$0.00	\$200.00	0.000%
20-433-0000	Repairs and Maintenance of Motor Vehicles	\$0.00	\$0.00	\$10,000.00	\$5,000.00	\$0.00	\$5,000.00	0.000%
20-440-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$500.00	0.000%
20-540-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.000%

reflects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

it Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1-690-0020	Other - Other(Stop Light)	\$0.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00	0.000%
1-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
1-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
1-111-0000	D Salaries - Council	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	0.000%
1-131-0000	D Salary - Administrator	\$1,005.81	\$0.00	\$94,000.00	\$1,934.20	\$10,774.88	\$82,298.73	11.341%
1-132-0000	D Salaries - Administrator's Staff	\$425.26	\$0.00	\$48,000.00	\$848.85	\$6,059.63	\$41,516.78	12.513%
1-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$11,000.00	\$0.00	\$719.06	\$10,280.94	6.537%
1-212-0000	D Social Security	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
1-213-0000	D Medicare	\$0.00	\$0.00	\$2,800.00	\$0.00	\$308.81	\$2,491.39	11.022%
1-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$8,000.00	\$784.02	\$34.20	\$7,201.78	0.428%
1-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$2,000.00	\$0.00	\$465.00	\$1,535.00	23.250%
1-252-0000	Travel and Transportation	\$0.00	\$0.00	\$1,200.00	\$1,000.00	\$0.00	\$200.00	0.000%
1-300-0000	Contractual Services	\$0.00	\$0.00	\$15,000.00	\$14,206.94	\$422.35	\$370.71	2.816%
1-310-0050	Utilities(Internet)	\$0.00	\$0.00	\$2,800.00	\$2,209.04	\$290.96	\$100.00	11.191%
1-311-0000	Electricity	\$0.00	\$0.00	\$2,000.00	\$251.36	\$648.64	\$1,100.00	32.432%
1-320-0000	Communications, Printing and Advertising	\$0.00	\$0.00	\$1,500.00	\$800.00	\$0.00	\$700.00	0.000%
1-321-0000	Telephone	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
1-340-0000	Professional and Technical Services	\$0.00	\$0.00	\$55,000.00	\$43,203.82	\$5,268.73	\$6,527.45	9.580%
1-342-0000	Auditing Services	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
1-343-0000	Uniform Accounting Network Fees	\$0.00	\$0.00	\$7,000.00	\$5,000.00	\$0.00	\$2,000.00	0.000%
1-390-0000	Other Contractual Services	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	0.000%
1-391-0000	Dues and Fees	\$0.00	\$0.00	\$6,000.00	\$440.64	\$1,584.36	\$3,975.00	26.406%
1-410-0000	Office Supplies and Materials	\$0.00	\$0.00	\$2,000.00	\$577.77	\$322.23	\$1,100.00	16.112%
1-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$1,500.00	\$971.95	\$28.05	\$500.00	1.870%
1-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$5,000.00	\$3,700.00	\$0.00	\$1,300.00	0.000%
1-440-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$10,000.00	\$1,000.00	\$6,668.45	\$2,341.55	66.585%
1-100-0030	D Personal Services(Health Care reimbursement)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1-169-0000	D Other - Salaries - Mayor's Office	\$485.00	\$0.00	\$60,000.00	\$1,091.85	\$8,822.74	\$50,570.40	14.587%
1-180-0000	D Other - Personal Services	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.000%
1-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$8,000.00	\$0.00	\$651.54	\$7,348.46	8.144%
1-213-0000	D Medicare	\$0.00	\$0.00	\$1,000.00	\$0.00	\$136.35	\$863.65	13.635%
1-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$2,000.00	\$970.00	\$30.00	\$1,000.00	1.500%
1-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%

fects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
20-228-0030	D Health Care Reimbursement(Health Care reimbursement)	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.000%
20-252-0000	Travel and Transportation	\$0.00	\$0.00	\$800.00	\$500.00	\$0.00	\$300.00	0.000%
20-300-0000	Contractual Services	\$0.00	\$0.00	\$12,000.00	\$9,295.25	\$249.75	\$2,455.00	2.081%
20-310-0000	Utilities	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$400.00	0.000%
20-310-0050	Utilities(Internet)	\$0.00	\$0.00	\$800.00	\$732.10	\$67.90	\$0.00	8.488%
20-311-0000	Electricity	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
20-313-0000	Natural Gas	\$0.00	\$0.00	\$500.00	\$358.05	\$0.00	\$141.95	0.000%
20-320-0000	Communications, Printing and Advertising	\$0.00	\$0.00	\$1,000.00	\$800.00	\$0.00	\$200.00	0.000%
20-321-0000	Telephone	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
20-340-0000	Professional and Technical Services	\$0.00	\$0.00	\$2,000.00	\$1,500.00	\$0.00	\$500.00	0.000%
20-350-0000	Insurance and Bonding Services	\$0.00	\$0.00	\$500.00	\$250.00	\$0.00	\$250.00	0.000%
20-390-0000	Other Contractual Services	\$0.00	\$0.00	\$1,000.00	\$500.00	\$0.00	\$500.00	0.000%
20-410-0000	Office Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
20-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$2,500.00	\$900.00	\$0.00	\$1,600.00	0.000%
25-121-0000	D Salary - Clerk/Treasurer	\$175.38	\$0.00	\$28,000.00	\$425.93	\$9,478.68	\$16,270.77	36.212%
25-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$4,000.00	\$0.00	\$245.54	\$3,754.46	6.139%
25-213-0000	D Medicare	\$0.00	\$0.00	\$400.00	\$0.00	\$106.28	\$293.72	26.570%
25-325-0000	Advertising	\$0.00	\$0.00	\$1,500.00	\$1,000.00	\$0.00	\$500.00	0.000%
25-349-0000	Other - Professional and Technical Services	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
25-351-0000	Insurance and Bonding	\$0.00	\$0.00	\$2,500.00	\$2,000.00	\$0.00	\$500.00	0.000%
30-300-0000	Contractual Services	\$8,000.00	\$0.00	\$180,000.00	\$6,922.24	\$177.76	\$178,900.00	0.096%
30-310-0000	Utilities	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00	0.000%
30-311-0000	Electricity	\$0.00	\$0.00	\$4,000.00	\$1,291.00	\$709.00	\$2,000.00	17.725%
30-313-0000	Natural Gas	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	0.000%
30-320-0000	Communications, Printing and Advertising	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
30-321-0000	Telephone	\$0.00	\$0.00	\$600.00	\$300.00	\$200.00	\$100.00	33.333%
30-351-0000	Insurance and Bonding	\$0.00	\$0.00	\$2,200.00	\$1,750.00	\$0.00	\$450.00	0.000%
30-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$0.00	\$1,000.00	0.000%
30-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$8,000.00	\$2,675.00	\$325.00	\$5,000.00	4.063%
30-440-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$20,000.00	\$8,500.00	\$0.00	\$11,500.00	0.000%
30-510-0000	Land and Land Improvements	\$0.00	\$0.00	\$20,000.00	\$7,000.00	\$0.00	\$13,000.00	0.000%
40-344-0000	D Tax Collection Fees	\$0.00	\$0.00	\$3,400.00	\$0.00	\$0.00	\$3,400.00	0.000%
45-340-0000	Professional and Technical Services	\$0.00	\$0.00	\$1,200.00	\$1,000.00	\$0.00	\$200.00	0.000%

effects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
5-342-0000	Auditing Services	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
3-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-930-0000	Contingencies	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.000%
General Fund Total:		\$16,315.59	\$0.00	\$1,657,300.00	\$166,376.91	\$76,532.96	\$1,430,706.72	4.673%

Street Construction, Maint. and Repair
 Balance: \$275,708.80
 End Balance: \$0.00
 New Balance: \$275,708.80

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3-139-0002	D Other - Salaries - Administrator's Office(STREETS)	\$980.21	\$0.00	\$82,000.00	\$2,225.54	\$14,220.30	\$66,534.37	17.137%
3-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-211-0002	D Ohio Public Employees Retirement System(STREETS)	\$0.00	\$0.00	\$7,000.00	\$0.00	\$518.00	\$6,482.00	7.400%
3-213-0000	D Medicare	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-213-0002	D Medicare(STREETS)	\$0.00	\$0.00	\$7,500.00	\$0.00	\$602.47	\$6,837.53	8.833%
3-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$10,000.00	\$1,629.31	\$1,950.69	\$6,420.00	19.507%
3-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$2,200.00	\$0.00	\$550.00	\$1,650.00	25.000%
3-228-0030	D Health Care Reimbursement(Health Care reimbursement)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-300-0000	Contractual Services	\$0.00	\$0.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	0.000%
3-310-0050	Utilities(Internet)	\$0.00	\$0.00	\$1,000.00	\$922.02	\$77.98	\$0.00	7.798%
3-320-0000	Communications, Printing and Advertising	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	0.000%
3-410-0000	Office Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
3-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$4,000.00	\$3,470.53	\$429.47	\$100.00	10.737%
3-420-0009	Operating Supplies and Materials(GASOLINE , DIESEL FUEL)	\$0.00	\$0.00	\$4,000.00	\$2,434.02	\$565.98	\$1,000.00	14.150%
3-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$5,000.00	\$4,110.33	\$889.67	\$0.00	17.793%
3-440-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$1,000.00	\$400.00	\$0.00	\$600.00	0.000%
3-500-0000	Capital Outlay	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.000%
3-300-0000	Contractual Services	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.000%
3-310-0000	Utilities	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	0.000%

Effects selected Information.

Appropriation Status

By Fund
As Of 3/21/2022

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
30-311-0000	Electricity	\$0.00	\$0.00	\$3,000.00	\$2,102.67	\$197.33	\$700.00	6.578%
30-314-0000	Heating Oil	\$0.00	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00	0.000%
30-321-0000	Telephone	\$0.00	\$0.00	\$2,000.00	\$1,500.00	\$300.00	\$200.00	15.000%
30-351-0000	Insurance and Bonding	\$0.00	\$0.00	\$3,500.00	\$3,000.00	\$0.00	\$500.00	0.000%
30-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$139.41	\$140.59	\$720.00	14.059%
100-530-0000	Buildings and Other Structures	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
Street Construction, Maint. and Repair Fund Total:		\$980.21	\$0.00	\$255,050.00	\$22,283.83	\$20,502.48	\$213,243.90	8.008%

State Highway IMPROVEMENT FUND
 Balance: \$112,951.73
 Closed Balance: \$0.00
 Cash Balance: \$112,951.73

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
120-139-0000	D Other - Salaries - Administrator's Office	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.000%
120-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
120-213-0000	D Medicare	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	0.000%
120-300-0000	Contractual Services	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.000%
120-400-0000	Supplies and Materials	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.000%
120-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$10,000.00	\$2,000.00	\$0.00	\$8,000.00	0.000%
State Highway IMPROVEMENT FUND Fund Total:		\$0.00	\$0.00	\$44,050.00	\$2,000.00	\$0.00	\$42,050.00	0.000%

Parks and Recreation
 Balance: \$2,845.21
 Closed Balance: \$0.00
 Cash Balance: \$2,845.21

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
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reflects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
J-690-0000	Other - Other	\$0.00	\$0.00	\$1,500.00	\$1,000.00	\$0.00	\$500.00	0.000%
	Parks and Recreation Fund Total:	\$0.00	\$0.00	\$1,500.00	\$1,000.00	\$0.00	\$500.00	0.000%

Federal Grant
 Balance: \$1.15
 End Balance: \$0.00
 Unexpended Balance: \$1.15

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
J-139-0000	D Other - Salaries - Administrator's Office	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	Federal Grant Fund Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

State Grant
 Balance: \$20,000.00
 End Balance: \$0.00
 Unexpended Balance: \$20,000.00

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
J-560-0000	Utility Distribution Systems	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.000%
J-990-0000	Other - Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
	State Grant Fund Total:	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.000%

Drug Enforcement
 Balance: \$8,997.79
 End Balance: \$0.00
 Unexpended Balance: \$8,997.79

Appropriation Status

By Fund

As Of 3/21/2022

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
10-300-0000	Contractual Services	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
	Drug Enforcement Fund Total:	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%

Permissive Motor Vehicle License Tax
 Balance: \$72,368.09
 Budgeted Balance: \$0.00
 Available Balance: \$72,368.09

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
20-300-0000	Contractual Services	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	0.000%
20-400-0000	Supplies and Materials	\$0.00	\$0.00	\$8,000.00	\$7,030.00	\$0.00	\$970.00	0.000%
20-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.000%
	Permissive Motor Vehicle License Tax Fund Total:	\$0.00	\$0.00	\$53,000.00	\$7,030.00	\$0.00	\$45,970.00	0.000%

VILLAGE ADD-ON Motor Vehicle License TAX

Balance: \$16,788.86
 Budgeted Balance: \$0.00
 Available Balance: \$16,788.86

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
20-300-0000	Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
20-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$5,000.00	\$4,356.00	\$0.00	\$644.00	0.000%
20-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$5,000.00	\$1,000.00	\$0.00	\$4,000.00	0.000%
	VILLAGE ADD-ON Motor Vehicle License TAX Fund Total:	\$0.00	\$0.00	\$10,000.00	\$5,356.00	\$0.00	\$4,644.00	0.000%

Coronavirus Relief Fund

Balance: \$0.00
 Budgeted Balance: \$0.00
 Available Balance: \$0.00

reflects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

h Balance: \$0.00

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3-139-0000	D Other - Salaries - Administrator's Office	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
2-139-0000	D Other - Salaries - Administrator's Office	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-139-0000	D Other - Salaries - Administrator's Office	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-132-0000	D Salaries - Administrator's Staff	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-168-0000	D Other - Salaries - Mayor's Office	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Coronavirus Relief Fund Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

RP American Rescue Plan
 Balance: \$153,846.56
 Ad Balance: \$0.00
 h Balance: \$153,846.56

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3-590-0000	Other - Capital Outlay	\$95,940.00	\$0.00	\$232,606.56	\$87,240.00	\$8,700.00	\$232,606.56	2.648%
ARP American Rescue Plan Fund Total:		\$95,940.00	\$0.00	\$232,606.56	\$87,240.00	\$8,700.00	\$232,606.56	2.648%

OLICE LEVY
 Balance: \$406,272.78
 Ad Balance: \$0.00
 h Balance: \$406,272.78

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3-100-0030	D Personal Services(Health Care reimbursement)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-139-0000	D Other - Salaries - Administrator's Office	\$3,547.76	\$0.00	\$260,000.00	\$8,122.80	\$40,797.58	\$214,627.38	15.480%
3-190-0000	D Other - Personal Services	\$1,136.05	\$0.00	\$70,000.00	\$2,084.10	\$8,411.95	\$80,640.00	11.825%

Effects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
10-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$30,000.00	\$0.00	\$2,330.56	\$27,669.44	7.769%
10-213-0000	D Medicare	\$0.00	\$0.00	\$4,500.00	\$0.00	\$745.42	\$3,754.58	16.565%
10-215-0000	D Ohio Police and Fire Pension Fund	\$0.00	\$0.00	\$36,000.00	\$0.00	\$3,232.81	\$32,767.19	8.980%
10-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$41,000.00	\$24,619.21	\$4,096.06	\$12,284.73	9.980%
10-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$6,000.00	\$0.00	\$3,100.00	\$2,900.00	51.687%
10-228-0030	D Health Care Reimbursement(Health Care reimbursement)	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.000%
10-251-0000	Uniform, Tool and Equipment Reimbursements	\$0.00	\$0.00	\$3,000.00	\$2,000.00	\$0.00	\$1,000.00	0.000%
10-252-0000	Travel and Transportation	\$0.00	\$0.00	\$1,000.00	\$473.04	\$126.96	\$400.00	12.696%
10-300-0000	Contractual Services	\$0.00	\$0.00	\$10,000.00	\$5,939.60	\$28.40	\$4,032.00	0.284%
10-310-0050	Utilities(Internet)	\$0.00	\$0.00	\$1,200.00	\$928.46	\$271.54	\$0.00	22.628%
10-311-0000	Electricity	\$0.00	\$0.00	\$5,000.00	\$2,809.67	\$380.33	\$2,000.00	7.807%
10-320-0000	Communications, Printing and Advertising	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	0.000%
10-321-0000	Telephone	\$0.00	\$0.00	\$2,000.00	\$1,700.00	\$100.00	\$200.00	5.000%
10-340-0000	Professional and Technical Services	\$0.00	\$0.00	\$2,000.00	\$1,970.00	\$0.00	\$30.00	0.000%
10-351-0000	Insurance and Bonding	\$0.00	\$0.00	\$9,000.00	\$8,000.00	\$0.00	\$1,000.00	0.000%
10-390-0000	Other Contractual Services	\$0.00	\$0.00	\$3,000.00	\$2,669.20	\$130.80	\$200.00	4.360%
10-393-4000	Motor Vehicles(New Patrol Car)	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.000%
10-410-0000	Office Supplies and Materials	\$0.00	\$0.00	\$800.00	\$200.00	\$0.00	\$600.00	0.000%
10-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$5,000.00	\$3,300.00	\$0.00	\$1,700.00	0.000%
10-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$10,000.00	\$6,858.49	\$141.51	\$3,000.00	1.415%
10-440-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	0.000%
10-520-0000	Equipment	\$0.00	\$0.00	\$60,000.00	\$1,250.00	\$0.00	\$58,750.00	0.000%
90-300-0000	Contractual Services	\$0.00	\$0.00	\$5,000.00	\$3,000.00	\$0.00	\$2,000.00	0.000%
90-420-0009	Operating Supplies and Materials(GASOLINE , DIESEL FUEL)	\$0.00	\$0.00	\$18,000.00	\$11,199.78	\$2,800.22	\$4,000.00	15.557%
90-500-0000	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
30-212-0000	D Social Security	\$0.00	\$0.00	\$800.00	\$0.00	\$3.72	\$796.28	0.465%
30-300-0000	Contractual Services	\$0.00	\$0.00	\$20,000.00	\$955.00	\$45.00	\$19,000.00	0.225%
30-310-0000	Utilities	\$0.00	\$0.00	\$800.00	\$85.28	\$0.00	\$734.72	0.000%
30-320-0000	Communications, Printing and Advertising	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	0.000%
30-410-0000	Office Supplies and Materials	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
40-325-0000	Advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
40-344-0000	D Tax Collection Fees	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.000%
POLICE LEVY Fund Total:		\$4,683.81	\$0.00	\$630,100.00	\$96,444.83	\$66,752.86	\$471,686.32	10.516%

effects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

It Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
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TREET LEVY
 Balance: \$326,889.27
 Ad Balance: \$0.00
 Ch Balance: \$326,889.27

It Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
J-139-0002	D Other - Salaries - Administrator's Office(STREETS)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
J-211-0002	D Ohio Public Employees Retirement System(STREETS)	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
J-213-0002	D Medicare(STREETS)	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	0.000%
J-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
J-300-0000	Contractual Services	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$250,000.00	0.000%
J-325-0000	Advertising	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00	0.000%
J-344-0000	D Tax Collection Fees	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
J-400-0000	Supplies and Materials	\$0.00	\$0.00	\$5,000.00	\$3,000.00	\$0.00	\$2,000.00	0.000%
J-420-0009	Operating Supplies and Materials(GASOLINE , DIESEL FUEL)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
J-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.000%
J-500-0000	Capital Outlay	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.000%
J-500-2001	Capital Outlay(Plow Truck)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
J-930-0000	Contingencies	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.000%
STREET LEVY Fund Total:		\$0.00	\$0.00	\$383,500.00	\$3,200.00	\$0.00	\$380,300.00	0.000%

AYOR'S COURT COMPUTER FEE
 Balance: \$34,466.20
 Ad Balance: \$0.00
 Ch Balance: \$34,466.20

It Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
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Effects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
20-410-0004	Office Supplies and Materials(MAYORS COURT COMPUTER FEES)	\$0.00	\$0.00	\$15,000.00	\$2,000.00	\$0.00	\$13,000.00	0.000%
	MAYOR'S COURT COMPUTER FEE Fund Total:	\$0.00	\$0.00	\$15,000.00	\$2,000.00	\$0.00	\$13,000.00	0.000%

WATER

Balance: \$985,329.81
 Unencumbered Balance: \$0.00
 Cash Balance: \$985,329.81

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
31-139-0001	D Other - Salaries - Administrator's Office(VILLAGE MANAGER/ }	\$417.08	\$0.00	\$50,000.00	\$943.27	\$8,118.22	\$43,355.57	12.135%
31-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$17,000.00	\$0.00	\$443.70	\$16,556.30	2.610%
31-213-0000	D Medicare	\$0.00	\$0.00	\$1,500.00	\$0.00	\$147.93	\$1,352.07	9.862%
31-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$10,000.00	\$4,506.73	\$1,193.27	\$4,300.00	11.933%
31-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.000%
31-252-0000	Travel and Transportation	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00	0.000%
31-300-0000	Contractual Services	\$1,500.00	\$0.00	\$5,000.00	\$1,500.00	\$0.00	\$5,000.00	0.000%
31-320-0000	Communications, Printing and Advertising	\$0.00	\$0.00	\$1,000.00	\$100.00	\$0.00	\$900.00	0.000%
31-351-0000	Insurance and Bonding	\$0.00	\$0.00	\$3,000.00	\$2,000.00	\$0.00	\$1,000.00	0.000%
31-390-0000	Other Contractual Services	\$0.00	\$0.00	\$5,000.00	\$1,229.40	\$620.80	\$3,150.00	12.412%
31-391-0000	Dues and Fees	\$0.00	\$0.00	\$1,000.00	\$430.19	\$69.81	\$500.00	6.981%
31-410-0000	Office Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$89.22	\$10.78	\$900.00	1.078%
31-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$2,000.00	\$837.23	\$82.77	\$1,100.00	3.139%
31-440-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
31-490-0000	Other - Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
32-139-0000	D Other - Salaries - Administrator's Office	\$443.92	\$0.00	\$100,000.00	\$787.26	\$4,790.45	\$94,866.21	4.769%
32-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$7,000.00	\$0.00	\$1,037.21	\$5,962.79	14.817%
32-213-0000	D Medicare	\$0.00	\$0.00	\$1,000.00	\$0.00	\$209.89	\$790.11	20.989%
32-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$5,000.00	\$2,000.00	\$0.00	\$3,000.00	0.000%
32-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$1,500.00	\$0.00	\$481.30	\$1,038.70	30.753%
32-252-0000	Travel and Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

reflects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

It Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2-300-0000	Contractual Services	\$1,500.00	\$0.00	\$10,000.00	\$8,399.28	\$1,100.72	\$2,000.00	9.571%
2-320-0000	Communications, Printing and Advertising	\$0.00	\$0.00	\$2,200.00	\$2,000.00	\$0.00	\$200.00	0.000%
2-410-0000	Office Supplies and Materials	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$800.00	0.000%
2-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$20,000.00	\$18,074.00	\$126.00	\$1,800.00	0.830%
2-440-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$5,000.00	\$1,500.00	\$0.00	\$3,500.00	0.000%
5-139-0000	D Other - Salaries - Administrator's Office	\$1,224.78	\$0.00	\$50,000.00	\$2,428.80	\$13,997.88	\$34,798.10	27.326%
5-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$5,000.00	\$0.00	\$370.97	\$4,629.03	7.419%
5-213-0000	D Medicare	\$0.00	\$0.00	\$1,000.00	\$0.00	\$79.76	\$920.24	7.976%
5-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$2,500.00	\$800.00	\$0.00	\$1,700.00	0.000%
5-225-0000	D Workers' Compensation	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
5-228-0030	D Health Care Reimbursement(Health Care reimbursement)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
5-252-0000	Travel and Transportation	\$0.00	\$0.00	\$300.00	\$250.00	\$0.00	\$50.00	0.000%
5-300-0000	Contractual Services	\$12,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$12,000.00	0.000%
5-310-0050	Utilities(Internet)	\$0.00	\$0.00	\$1,200.00	\$788.50	\$411.50	\$0.00	34.292%
5-320-0000	Communications, Printing and Advertising	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	0.000%
5-351-0000	Insurance and Bonding	\$0.00	\$0.00	\$6,000.00	\$5,000.00	\$0.00	\$1,000.00	0.000%
5-410-0000	Office Supplies and Materials	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	0.000%
5-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$25,000.00	\$15,174.40	\$420.60	\$9,405.00	1.682%
5-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$50,000.00	\$14,600.00	\$3,400.00	\$32,000.00	6.800%
5-440-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$5,000.00	\$300.00	\$0.00	\$4,700.00	0.000%
5-500-0000	Capital Outlay	\$7,550.00	\$0.00	\$15,000.00	\$15,100.00	\$0.00	\$7,450.00	0.000%
5-500-5000	Capital Outlay(SCADA)	\$0.00	\$0.00	\$10,010.00	\$0.00	\$0.00	\$10,010.00	0.000%
3-100-0030	D Personal Services(Health Care reimbursement)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-300-0000	Contractual Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-310-0000	Utilities	\$0.00	\$0.00	\$1,000.00	\$614.73	\$0.00	\$385.27	0.000%
3-310-0050	Utilities(Internet)	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.000%
3-311-0000	Electricity	\$0.00	\$0.00	\$42,000.00	\$18,285.39	\$5,714.61	\$18,000.00	13.606%
3-321-0000	Telephone	\$0.00	\$0.00	\$1,500.00	\$719.91	\$280.09	\$500.00	18.673%
3-400-0000	Supplies and Materials	\$0.00	\$0.00	\$1,000.00	\$800.00	\$0.00	\$400.00	0.000%
3-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	0.000%
3-420-0009	Operating Supplies and Materials(GASOLINE , DIESEL FUEL)	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.000%
3-440-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.000%
3-500-0000	Capital Outlay	\$0.00	\$0.00	\$10,000.00	\$3,434.02	\$565.98	\$6,000.00	5.660%

fects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
30-500-0000	Capital Outlay(Main Street Water Main Replace)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
30-710-0000	Prncipal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
30-720-0000	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
30-810-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
30-830-0000	Contingencies	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.000%
WATER Fund Total:		\$24,635.76	\$0.00	\$610,310.00	\$144,992.33	\$41,634.04	\$448,319.39	6.557%

TRASH PICKUP
 Balance: \$76,280.31
 Budgeted Balance: \$0.00
 Actual Balance: \$76,280.31

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
39-300-0000	Contractual Services	\$0.00	\$0.00	\$230,000.00	\$182,673.11	\$18,326.89	\$29,000.00	7.968%
TRASH PICKUP Fund Total:		\$0.00	\$0.00	\$230,000.00	\$182,673.11	\$18,326.89	\$29,000.00	7.968%

STREET LIGHT
 Balance: \$37,806.98
 Budgeted Balance: \$0.00
 Actual Balance: \$37,806.98

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
30-300-0000	Contractual Services	\$0.00	\$0.00	\$30,000.00	\$25,000.00	\$0.00	\$5,000.00	0.000%
30-311-0000	Electricity	\$0.00	\$0.00	\$5,000.00	\$1,710.42	\$1,289.58	\$2,000.00	25.792%
30-321-0000	Telephone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
30-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$10,000.00	\$756.33	\$243.67	\$9,000.00	2.437%
STREET LIGHT Fund Total:		\$0.00	\$0.00	\$45,000.00	\$27,466.75	\$1,533.25	\$16,000.00	3.407%

effects selected information.

Appropriation Status

By Fund

As Of 3/21/2022

WATER CAPITAL IMPROVEMENT
 Balance: \$1,506,625.75
 End Balance: \$0.00
 Unexp. Balance: \$1,506,625.75

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3-300-0000	Contractual Services	\$0.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	0.000%
3-420-0000	Operating Supplies and Materials	\$0.00	\$0.00	\$5,000.00	\$3,000.00	\$0.00	\$2,000.00	0.000%
3-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$70,000.00	\$14,992.78	\$3,823.86	\$51,183.36	5.463%
3-500-0000	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-520-0000	Equipment	\$0.00	\$0.00	\$150,000.00	\$0.00	\$0.00	\$150,000.00	0.000%
3-500-9000	Capital Outlay(Main Street Water Main Replace)	\$0.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00	0.000%
3-500-9003	Capital Outlay(Tank cleaning)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-500-9010	Capital Outlay(Wellfield Upgrade)	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$250,000.00	0.000%
3-710-0000	Principal	\$0.00	\$0.00	\$22,000.00	\$629.48	\$19,470.52	\$2,000.00	86.502%
3-720-0000	Interest	\$0.00	\$0.00	\$10,000.00	\$642.08	\$4,357.92	\$5,000.00	43.579%
3-910-0000	D Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
3-930-0000	Contingencies	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	0.000%
WATER CAPITAL IMPROVEMENT Fund Total:		\$0.00	\$0.00	\$1,207,000.00	\$19,164.34	\$27,652.30	\$1,160,183.36	2.291%

FORM SEWER UTILITY
 Balance: \$224,151.80
 End Balance: \$0.00
 Unexp. Balance: \$224,151.80

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
3-139-0000	D Other - Salaries - Administrator's Office	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.000%
3-211-0000	D Ohio Public Employees Retirement System	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.000%
3-213-0000	D Medicare	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	0.000%
3-300-0000	Contractual Services	\$10,000.00	\$0.00	\$40,000.00	\$10,000.00	\$0.00	\$40,000.00	0.000%

Details selected information.

Appropriation Status

By Fund

As Of 3/21/2022

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
19-400-0000	Supplies and Materials	\$0.00	\$0.00	\$3,000.00	\$1,000.00	\$0.00	\$2,000.00	0.000%
19-430-0000	Repairs and Maintenance	\$0.00	\$0.00	\$3,000.00	\$1,500.00	\$0.00	\$1,500.00	0.000%
19-440-0000	Small Tools and Minor Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
19-500-0000	Capital Outlay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
19-221-0000	Medical/Hospitalization	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.000%
10-500-8000	Capital Outlay(Replace Storm Drains)	\$47,000.00	\$0.00	\$180,000.00	\$31,420.00	\$55,580.00	\$140,000.00	24.485%
STORM SEWER UTILITY Fund Total:		\$57,000.00	\$0.00	\$235,200.00	\$43,920.00	\$55,580.00	\$192,700.00	19.021%

WATER TOWER DEPOSIT

Balance: \$6,896.02
 Closed Balance: \$0.00
 Cash Balance: \$6,896.02

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
50-710-0000	Principal	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	0.000%
50-720-0000	Interest	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.000%
WATER TOWER DEPOSIT Fund Total:		\$0.00	\$0.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	0.000%

ADMIN HRA

Balance: \$20,978.92
 Closed Balance: \$0.00
 Cash Balance: \$20,978.92

Int Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
10-229-0018	Other - Insurance Benefits(HRA FUNDING)	\$0.00	\$0.00	\$5,000.00	\$3,160.00	\$100.00	\$1,760.00	2.000%
32-229-0018	Other - Insurance Benefits(HRA FUNDING)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
35-229-0018	Other - Insurance Benefits(HRA FUNDING)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.000%
20-229-0018	Other - Insurance Benefits(HRA FUNDING)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

effects selected Information.

Appropriation Status

By Fund

As Of 3/21/2022

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1-229-0018	Other - Insurance Benefits(HRA FUNDING)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
1-229-0018	Other - Insurance Benefits(HRA FUNDING)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
ADMIN HRA Fund Total:		\$0.00	\$0.00	\$15,000.00	\$3,160.00	\$100.00	\$11,750.00	0.667%

Sewer Agency
 Balance: \$18,359.46
 Fund Balance: \$0.00
 Fund Balance: \$18,359.46

Item Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1-312-0000	Water and Sewage	\$0.00	\$0.00	\$0.00	\$0.00	\$48,213.49	\$0.00	0.000%
Sewer Agency Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$48,213.49	\$0.00	0.000%
Report Total:		\$199,555.37	\$0.00	\$5,665,616.56	\$814,296.90	\$365,528.27	\$4,733,560.25	6.232%

PUBLIC WORKS COMMITTEE MEETING –

February 8, 2021 –

MEMBERS PRESENT: Chris Colvin, Zachary Gallagher, Brian Blankenship (arrived late)

GUESTS PRESENT: Connie Miller, Joette Dedden, Earl Isaacs

STAFF PRESENT: Chief Copeland, Jamie Morley (arrived late)

1. Meeting called to order at 6:04 PM by Mr. Gallagher.
2. Quorum was achieved – Two members were present.
3. Mr. Colvin made a motion to accept the December 7, 2021 minutes and was seconded by Mr. Gallagher.
2 Yeas
4. Mr. Colvin made a motion to appoint Mr. Gallagher as chairperson for the Public Works Committee and was seconded by Mr. Gallagher.
2 Yeas
5. At this time, Chief Copeland went over new and ongoing projects:
 - a. Wessler flushed several fire hydrants to test pressure for the water model and at that time discovered a broken valve. This will be fixed in the spring.
 - b. The sign is underway. The electrician is scheduled to come next week and as soon as the weather breaks, they will start on the brickwork.
 - c. Ordinance on tonight's Council agenda to vote on approving Choice One to complete the engineering plans for the OPWC projects for both Franklin and Third. This will give the Village additional points. The total projects will be around 2 mil with the Village contributing around 800K. Chief Copeland stated that the points will be 4 to 5 higher than last year and the Village missed receiving the grant by one-point last year. There is a very good chance the Village will be approved. Mr. Colvin asked why the Franklin project cost was higher and is not much longer. Chief Copeland explained Franklin will include a lot of storm water projects.
 - d. There are still 3 to 4 homes on the old water main on Dayton Road. The Water Department has plans to switch them over to the new main this summer and cap off the old main.
 - e. During the snow storm the weight of the snow/ice from the plow did knock a couple mailboxes over. The Village is not responsible for mailboxes knocked over by the snow. The only time the Village will replace mailboxes is if the plow makes physical contact with the mailbox.
 - f. Chief Copeland asked for the Committee's input on what to do with the Lock Up. He suggested that either the Village will need to put money into the building for needed repairs and maintenance or consider selling the Lock Up. The old tenant does have the first right of refusal if the Village decides to sell, they did refuse the price of 135K. The building will require mortar work, heating repairs and updates, and insulation work. Mr.

Colvin asked what the advantage of the Village would be to keep the building. Chief Copeland did not see any good reasons to keep the building and feels selling it while the market is good would be the best option for the Village. It was decided to bring this topic up at tonight's Council meeting during new business.

- g. The clock to be dedicated at the Waynesville's 225 birthday will need to be repaired. Chief Copeland stated he felt it should be placed at the gazebo with Township's permission because it is the center of town and will be visible.
 - h. Received a complaint about the pile up of snow along Main Street covering sidewalks. The post office had the parking lot plowed and all that snow was pushed out into the street. The only option for the Street Department was to place the snow/ice on the side of the street. Theresa from Lilys asked for the parking spots to be cleared and the only option was to push the pile on the sidewalk. This made several other shop keepers complain about the blocked sidewalk. Chief Copeland did contact the plow company and asked them to not push snow into the street. This is an unprecedented storm, and the Village does not have the means to take away the snow. There was some discussion if the Village should look into purchasing a bobcat. This would cost about 50K, depending on the attachments.
 - i. Ms. Dedden asked if the staff could go around and replace missing valve covers. Chief Copeland stated that it is a spring project. During the winter the plows can hit them and rip them off. After the spring, staff will go around and replace missing covers.
6. Mr. Blankenship made a motion to adjourn at 6:50 PM and was seconded by Mr. Colvin.

3 Yeas

Jamie Morley
Clerk to Council

Council Report

March 7, 2022

Chief Copeland

Manager

- Rick Gerlock and David Bartlow of Millennium Printers delivered and installed our new copier. The lease increased slightly, but the price per copy decreased, so we will save money overall. The lease increase due to adding an automatic stapler and a wide format printer, which we never had before. The wide format printer will allow us to copy blueprints, electronically save blueprints in files, and help us to send out prints to engineers, County Building Department or others requesting large prints.



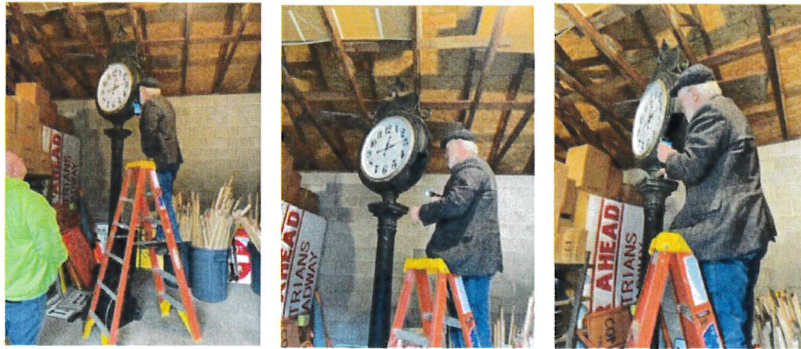
- I have been provided with several quotes from Mr. Lauffer for the Main Street lights project. All the quotes exceeded \$150,000.00 which is the threshold where the project needs to be advertised and put out to bid. We will be discussing the lights at the Public Works meeting on Monday and decide the specifications to be put in the bid packets. Topics that need to be identified are height, color, illumination strength, globe style, pole shape, base, accessories (electrical outlets, flag holders, plate holders, etc.), installation costs, timeframe and potential change orders. I believe the MOMS committee members will have answers to most of these questions. When Council approves the specifications, we will prepare bid packets and advertise the project. An ordinance will be presented after a final bid is accepted.

- One Stop Signs has completed the electronic message board at the Government Center. The Maintenance Department (Brian and Greg) did the landscaping around the sign as seen below in the photos. I have posted the Monday meetings for the public. I am the administrator for the electronic display of the sign. Jamie and Ashley are added as users, so the sign can be operated and changed by all three of us. We look forward to using the message board as another way to disseminate important information to the residents of Waynesville.



- I have provided a copy of the article prepared by Councilman Chris Colvin that was submitted to Wayne Township for the next Township Newsletter for your review. If any Council member would like to volunteer for the next article in advance to maintain a list of projects.

- We met with Barry Heismann from the Hour House Clock repair shop on Miami Street to look at the large clock and determine the cost to get it operational. He provided a rough estimate of \$125.00 to repair the battery mechanism or \$500.00 to convert the unit to electric. He recommended to convert it because we would be replacing batteries every few months and they are difficult to get access. In addition, the battery mechanisms do not last long in adverse weather. I spoke with Cindy Menth of the Merchants Association and shared the information we received. She asked if the Village would assist with the expenses. I advised her that I would discuss it with the Council at the next meeting. The Township has allowed the clock to be on Main Street at the gazebo and they will provide the cement base.



- Planning Commission met on March 1st about a property fill-in request in the flood plain. The request was tabled pending additional information and further investigation. I spoke with Bill Schieman (937-344-4204) and Mike Schumacher (937-901-8758) of Little Miami Watershed Network about the application filed by Mr. Hoffman to fill the property at the intersection of SR42 and SR73. They were very concerned, because that location floods frequently and would have an adverse effect on adjoining properties. In addition, I spoke with Aaron Rourke of the Ohio Department of Natural Resources (614-230-8534) about the issues and he decided to attend the March 1st meeting. The application was tabled until the next Planning Commission meeting pending additional information. On March 2nd I spoke with Molly Conley (937-266-2750) of Warren County Flood and Water Conservation District. I am researching if a CLOMR (certified letter of map revision) has been recorded at the County level. This is an engineer study presented to and approved by FEMA that changes the floodplain and/or floodway lines. I am also checking to see if the engineer for the project submitted an H&H study to prove there will be no adverse effect up and downstream. Flood waters cause serious issues, so taking away vital floodplain in this area would be detrimental to other adjacent properties. I will be checking to see if there is an increase in flood plain limits. Here is a link to a summary of what an H&H study is; https://www.sog.unc.edu/sites/www.sog.unc.edu/files/general_media/FEMA%20HH%20Study%20Quick%20Guide%28Final%29.pdf I will be reaching out to additional contacts Danielle Cook (614-265-6758) and Katherine Goepfner (614-265-6709) from ODNR to get their input on this request.

- I had the Maintenance Department (Brain and Greg) install a stop sign at the Government Center near Lytle Road. We will be painting a stop bar when the weather permits. This is to make it safer for drivers to exit the Village lot onto Lytle Road.



- Brian, Greg and I spent approximately 1 hour at the Lockup on February 23rd cleaning up the items left behind by the former tenants. I have provided photos that included the retractable movie screen to help form an opinion of the condition and worth of the building. I met with the photographer from the Dayton Daily Newspaper on February 24th and he took pictures of the facility. I have included a hard copy of the article that was posted in the newspaper for your review. In addition, it does look like the Museum Board is going to move forward with taking possession of the Lockup. I will work with Mr. Forbes when I get final commitment from the Museum Board for a temporary 6-month lease agreement. I will keep you posted on the progress.



- On February 24th we had the remainder of our County joint salt program commitment delivered. We have a little over 100 ton in stock on location and we have committed to 200 tons of salt for next year in the County-wide joint bid program. The Village is in good shape in our preparation of adverse weather, controlling the continuing price increases by locking in the price, and because of the decrease in available of salt for purchase.

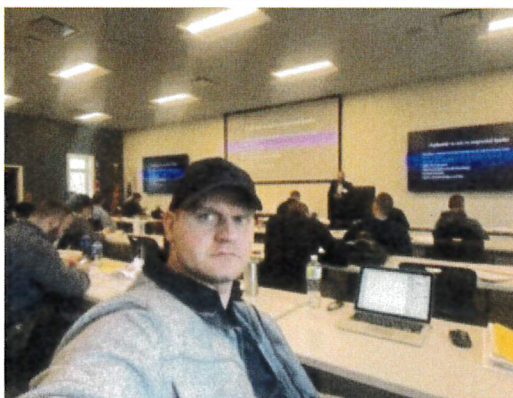
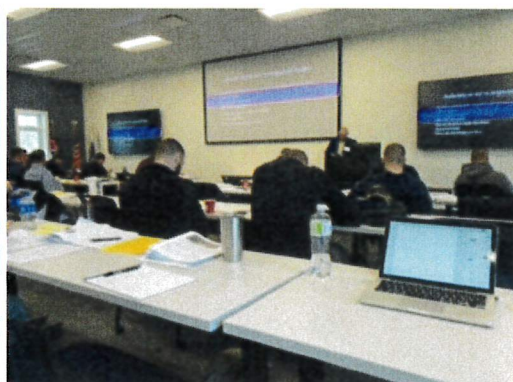


Police

- I have provided the February Police Department dispatched calls for service for your review. Please feel free to contact me with any questions or concerns you may have.
- The February Mayor's Court report has been attached and please contact me or Ashley if you have any questions or concerns.
- The February Code Enforcement report submitted by Sgt. Denlinger has been included for your review. Feel free to contact me or Sergeant with any questions and if you identify any property in the Village with code violations that is not currently on the list.
- School Resource Officer Mermann spoke to the kindergarten class at Wayne Local school for the Champions Career Week on March 2nd as observed in the photos below.



- Sgt. Denlinger attended first-line supervision training from February 28th – March 4th in Genoa Township, Ohio. The training is sponsored by the Ohio Association of Chiefs of Police and photos of the training have been provided for review.



Self-Governance by Councilman Chris Colvin

America was founded on the principle that its citizens should govern themselves. The key ingredients embodied in the Declaration of Independence declaring that government acted only to protect life, liberty and property. That "government" is not to be considered an entity unto itself but comprised of citizens working on behalf of "the people". But how often do we as citizens speak of the "government" as a corporate entity providing the products and services to solve our problems while simultaneously being dissatisfied with the results? Truly the Founding Fathers would agree that "government" beyond its limited enumerated powers is no replacement for the citizens using their God given freedom in self-governance. The question is whether as a nation but more importantly as a community of citizens are we willing to sacrifice to exercise our freedom in self-governance instead of letting "government" independently decide what my freedom looks like.

The Declaration of Independence was directed at what role a national (federal) "government", formed by the states, would exercise. Today we also have state and local "government" being exercised in various ways across our nation making the situation all the more complex and challenging. The history of the United States shows the people agreeing to the primary centralization of "government" at the federal level where the results are a reduction in personal freedom and self-governance. Going further the centralization of "government" at the state level has also taken revenue from local communities and then that state "government" decides how to redistribute the revenue. This gradual and steady expansion of "government" in the lives of generations of Americans has now awakened many of us that this is not good and unsustainable.

The solution, however, is not more "government" to fix itself but the awakening of citizens to pursue freedom in self-governance from the bottom up. To invest our time and energies in participating in the "government" closest to us where we live and with the people who serve us. Understanding that the role of local "government" is more than legislating rules but also educating, informing, and partnering with the community to meet the needs specific to the values of its citizens. Engaged citizens are the life blood to have and maintain God given freedom and self-governance in our nation.

Waynesville Village Council invites you to join with us every 1st and 3rd Monday, 7pm, for our regular meetings. To our primary subcommittee meetings of Public Works and Finance on a monthly basis. Request to receive regular emails providing public information you will need to engage in self-governance. Council members, both past and present, will agree that participation in the governance process makes all the difference to sound decision making and we encourage you to participate along with us in this mission.

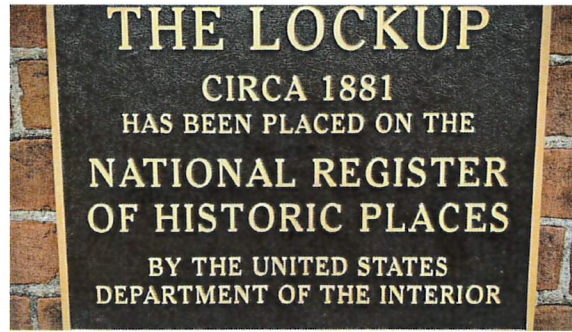
In doing our part to communicate with the community here are some of the latest news we want to share:

- A new website will be launched in March

- A new electronic message board is coming soon paid for primarily by grant money at minimal cost to the Village residents. Being able to communicate on upcoming events, water breaks and boil advisories, meetings (Council, Planning Commission, Board of Zoning Appeals, Public Works, Finance, Mayors Court), Amber alerts, closures, Patriotic dates and holidays, Public notices, and weather advisories.
- Completion of the new sidewalk from Fifth Street to Lytle Road paid for by grant money at no cost to the Village residents
- More street repaving is planned this summer. More than 10 streets have been repaved the past two years

Thank you for your support making Waynesville a great place to live, work and visit!

This Warren County village once had a one-cell jail



It opened as Waynesville's first fire house in 1881, and a few years later served as its one-cell jail on what was then Tyler Street, according to local historians. However, the future of a historic Waynesville building depends on Village Council convincing a local historical museum to take control of the building to preserve it for community use.

The building located at what is now 260 Chapman St., and known as "The Lockup," has a colorful history. It housed a steam engine fire truck known as "Old Faithful" back in 1886. That truck, pulled by two horses, replaced the citizens' bucket brigade in place since the village was founded in 1797.

Waynesville had acquired a movable iron cage in 1871, but in 1886, the village borrowed \$400 for a jail cell to replace it, according to an article written by Karen Campbell, who was genealogy librarian at the Mary L. Cook Library in Waynesville. The village built an addition to the "Lockup" building, to house the jail cell.

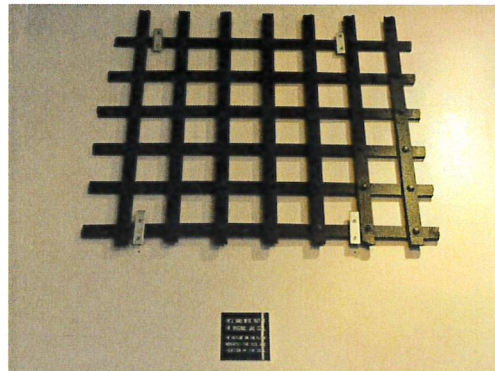
The building was used as a police station and as a fire house until 1952, when a new fire house was built at 165 Miami St. Since then, it has been used for storage for the township and village to house vehicles and equipment. The Lockup was placed on the National Register of Historic Places in 1999.



In the past few months, Waynesville council has discussed selling the building because of growing maintenance costs. Earlier this month, Councilman Zack Gallagher questioned if this was a good way to spend taxpayers' money.

At the Feb. 7 meeting, council agreed to a proposal to donate the building to the Museum at the Friends Home. If the museum's board agrees to the proposals, the

village would sell it for \$1 with provisions that require the Museum to return the building to the village if the Museum could not properly maintain the building or wanted to sell it.



Village Manager/Police Chief Gary Copeland said the building had been rented out to tenants in the past, but they have not been successful in renting the building. He said the building needs various things to be done, such as mortar work, new insulation installed, duct and plumbing work. The Lockup also does not have any parking.

However, one thing was made clear by council and Copeland — the village has no intentions of tearing the building down.

Copeland and Councilman Brian Blankenship met with James Prickett, a museum board member, on Feb. 16 to tour the building and discuss possibly donating it to the local museum. Copeland said he is hoping that the museum board, which meets Tuesday, will agree to accept and preserve the old Lockup. He said the museum is a nonprofit that may be able to qualify for preservation grants.

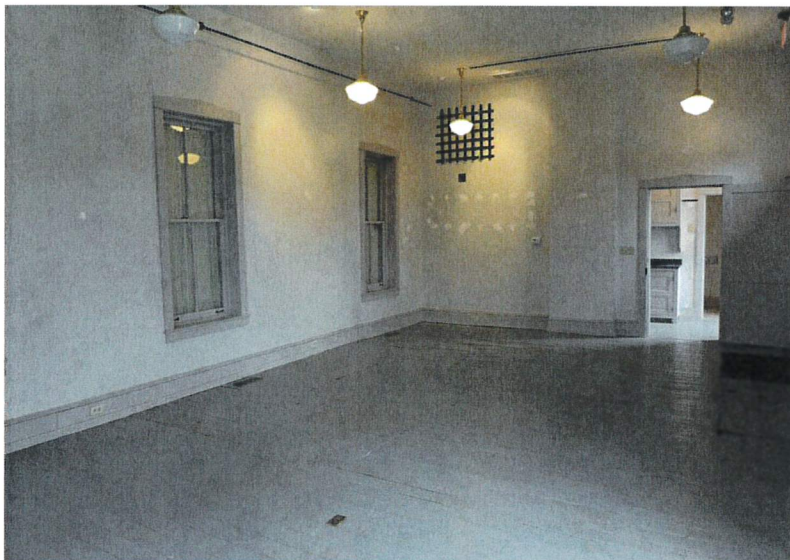
Copeland said last week the village could sell the building to the museum for \$1 and have a six-month agreement with the museum so they can decide whether to keep the Lockup or not, with another six-month option. He also said the museum could take its time to make its decision.

“We want to give the museum a chance to do this,” Copeland told council last week. “But they have to go to their board.”



Blankenship said, "its kind of a win-win, and we (the community) keep the historical building."

Prickett, 70, worked as a barber and has lived his entire life in Waynesville. He wants to take "baby steps," and told village council the museum's grounds committee will discuss it Monday before Tuesday's board meeting.



"I'd like to keep it as kind of a hybrid historical site so others can use it," he said. "It's gracious for the village to let the museum have it."

He said there is some deterioration to address and estimated it would take about \$5,000 to address.

"We're spread thin but I'd love to take this on," Prickett said. "I'm not sure if the board will take it. Everything seems rushed."

He also said a local church, Waynesville Community Church, has expressed interest in doing some work on the Lockup.

CALLS FOR SERVICE

From Date: 2/1/2022 12:00:00am

To Date: 2/28/2022 11:59:59pm

Type Description	Count
911 Hangup	9
911 Silent	1
Alarm - Business	4
Animal Complaint	3
Attempt to Locate	1
Business Check	88
Citizen Assist	11
Civil Process	6
Criminal Damaging	2
Criminal Warrant	4
Disorderly Conduct/Intox Subj	4
Dispute - Tenant/Neighbor	3
Domestic Violence - Verbal	2
Escort	3
Extra Patrol	97
Fire - Fire Alarm	6
Fire - Structure Fire	4
Fire - Vehicle Fire	1
Follow Up Investigation	10
Fraud/Deception - Past	1
Harassment/Stalking/Threat	2
Intoxicated Driver	2
Juvenile Complaint	2
Lock Out	3
Medical	36
Mental Disorder	1
Noise Complaint	1
Open Door/Window	2
Parking Complaint	2
Phone Call	5
Prisoner Transport	1
Repo	1
Road Closure	2
Road Hazard./Disabled Vehicle	12
Special Detail	7
Suspicious Person	1
Traffic Crash Non Injury	4
Traffic Stop	82
Utility Problem	1
Vacation House Check	26
Well Being Check	9
TOTAL	462

Monthly Mayor's Court Report

WAYNESVILLE MAYOR'S COURT
Cash Flow for February 2022

Page : 1
Report Date : 03/01/2022
Report Time : 10:09:12

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
COMPUTER FUND	\$549.00	\$891.00	\$729.00
LOCAL COSTS	\$2,352.00	\$3,848.00	\$3,068.00
Additional Costs	\$0.00	\$0.00	\$39.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$5,525.00	\$9,630.00	\$8,119.50
Fees			
Fees	\$103.30	\$533.30	\$164.50
Bond Forfeits			
Bond Forfeits	\$0.00	\$390.00	\$0.00
Miscellaneous/Other			
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$8,529.30	\$15,292.30	\$12,120.00
State Revenue From:			
Court Costs			
VICTIMS OF CRIME	\$549.00	\$886.00	\$720.00
DRUG LAW ENFORCEMENT FUND	\$206.50	\$336.00	\$259.00
INDIGENT DEFENSE SUPPORT FUND	\$1,545.00	\$2,460.00	\$1,980.00
Fees			
Fees	\$0.00	\$30.00	\$0.00
Total to State:	\$2,300.50	\$3,712.00	\$2,959.00
Other Revenue From:			
Court Costs			
INDIGENT DRIVER ALC TREATMENT FUND	\$88.50	\$144.00	\$111.00
Restitution			
Restitution	\$0.00	\$0.00	\$85.00
Total to Other:	\$88.50	\$144.00	\$196.00
TOTAL REVENUE *	\$10,918.30	\$19,148.30	\$15,275.00
*Includes credit card receipts of	\$4,335.00	\$6,240.00	\$5,375.00

END OF REPORT

Date	Address	Violation	Deadline Date	Letter Sent	Contact Made	Citation Issued
5/17/2021	Adamsmoor Dr	High Grass		5/25/2021		
5/17/2021	1017 Crede Way	High Grass			5/17/2021	
5/17/2021	1037 Brookfield	High Grass			5/17/2021	
5/17/2021	1092 Brookfield	High Grass			5/17/2021	
5/17/2021	613 Preston Dr	Roofs and Drainage		5/25/2021		
5/17/2021	599 Chapman St	Roofs and Drainage, Sidewalks and Driveways, Exterior of Premises, Exterior Walls		5/25/2021		
5/17/2021	555 High St	High Grass			5/17/2021	
5/17/2021	513 High St	High Grass, Accumulation of Rubbish or Garbage		5/25/2021		
5/17/2021	557 Chapman St	Parking		5/25/2021		
5/17/2021	298 North St	Parking, High Grass, Sidewalks and Driveways, Roofs and Drainage, Accumulation of Rubbish or Garbage, Overhang Extensions				
5/17/2021	135 N 3rd St	High Grass		5/25/2021		11/15/2021
5/21/2021	Brookfield Drive	Tan van w/ flat tires sitting on road for "awhile"				
5/24/2021	15 Third St	Rotted front steps				
5/24/2021	65 Third St	Crumbling chimney? Also different color				
5/24/2021	58 Third St	Front window area detached from house. Needs condemned				
5/24/2021	615 High St	Doors, weeds/grass, roofs and drainage, exterior walls, Overhang Extensions, exterior of premises		6/8/2021		
5/24/2021	Edwards & High	Car on blocks			8/2/2021	
6/7/2021	162 N 4th St	Removal of dead branches, sidewalks	6/25/2021	6/8/2021		8/16/2021
6/7/2021	312 N Main St	Roofs and Drainage		6/8/2021		
6/21/2021	552 North St	Park, Junk Motor Vehicle		10/5/2021		
6/21/2021	260 Chapman St	Poison Ivy, High Grass/Weeds, Untrimmed Bushes		6/22/2021	6/21/2021	
6/21/2021	296 S Main St	Brush		10/5/2021		
6/20/2021	400 N 5th St	Snow Plow, Parking in grass	6/25/2021	6/22/2021	6/22/2021	
6/21/2021	1218 Adamsmoor Dr	High Grass/Weeds, Roofs and Drainage		6/22/2021	6/20/2021	
6/21/2021	195 S 3rd St	High Grass/Weeds, Rubbish			6/21/2021	
6/21/2021	103 N 3rd St	Overhang Extensions, Rotting deck boards, Windows and Door Frames, Rotting Soffit, Rubbish, Brush, Roofs and Drainage		6/21/2021		
7/19/2021	1405 Adamsmoor Dr	Parking in Grass				
7/19/2021	1017 Crede Way	High Grass/Weeds, Roofs and Drainage		7/20/2021	7/19/2021	
7/19/2021	1218 Adamsmoor Dr	Roof and Drainage		7/20/2021		
7/19/2021	972/974 Brookfield Dr	Exterior of Premises		7/20/2021		
7/19/2021	Adamsmoor Dr	High Grass/Weeds		7/20/2021		
7/19/2021	220 E Ellis Dr	High Grass/Weeds			7/19/2021	
7/19/2021	296 N Main St	High Grass/Weeds			7/19/2021	
7/19/2021	120 N Main St	Exterior of Premises		7/20/2021		
7/19/2021				10/5/2021		
7/19/2021	222 S 3rd St	High Grass		7/20/2021		
7/19/2021	643 Robindale Dr	High Grass			7/19/2021	
7/19/2021	794 Robindale Dr	High Grass			7/19/2021	

7/19/2021	33 S Main St	Windows and Doors			7/20/2021			
7/26/2021	120 N Main St	Wood piled up in back yard		8/9/2021		7/26/2021		8/9/2021
8/2/2021	1092/1094 Brookfield D	Roof and Drainage			8/3/2021			
					10/26/2021			
8/2/2021	1032/1034 Brookfield D	Roof and Drainage			8/3/2021			
					10/26/2021			
		Spoke to Mike Morley 11-15-2021, has new roof flashing on order to make repair						
8/2/2021	250 Hilltop Ct	Parking in grass				8/2/2021		
8/2/2021	80 E Ellis Dr	Siding				8/2/2021		
8/16/2021	193 N 5th St	Siding			8/17/2021			
8/16/2021	1140 Lytle Rd	Low hanging branches			8/17/2021			
8/16/2021	796 Franklin Rd	Low hanging branches			8/17/2021			
8/16/2021	514 High St	Dead branches, low hanging braches, sign				8/16/2021		
8/16/2021	130 N Main St	High grass/weeds						
8/16/2021	106 N 4th St	Misc. items in the front yard				8/16/2021		
8/16/2021	108 N 4th St	Misc. items in the front yard				8/16/2021		
8/16/2021	120 N 4th St	Misc. items in the front yard				8/16/2021		
8/16/2021	76/84 N Main St	Broken Window			8/17/2021			
					10/5/2021			
8/30/2021	499 Old Stage Rd	Excevation dirt on neighbors yard		10/5/2021	9/2/2021	8/30/2021		
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	9/2/2021	8/30/2021		10/18/2021
10/4/2021	181 N Third St	Parking in Grass, Storage of junk, disabled vehicles and rubbish on premises				10/5/2021		
10/4/2021	170-174 N Fourth St	Outdoor Storage, Trimming or removal of trees, plants and shrubbery				10/5/2021		
10/4/2021	127 North St	Roofs and drainage, weeds, exterior of premises, overhang extensions				10/5/2021		
10/4/2021	367 Franklin Rd	Outdoor Storage, Accumulation of rubbish or garbage, Disposal of rubbish or garbage				10/5/2021		
10/4/2021	122 Franklin Rd	Parking in grass, outdoor storage, rubbish		11/1/2021		10/4/2021		
10/18/2021	Brookfield Dr	Overtime Parking, Junk Motor Vehicle			10/26/2021			11/15/2021
10/18/2021	Adamsmoor Dr	High grass/weeds			10/26/2021			
10/18/2021	96 S Marvin Ln	Sidewalks and Driveways			10/26/2021			
10/18/2021	1215 Anthony Trace	Junk Motor Vehicle			10/26/2021			
11/8/2021	398 North St	Boat parked on street				11/8/2021		
11/15/2021	464 N 5th St	Junk Motor Vehicle						
11/15/2021	613 Preston Dr	Junk Motor Vehicle, Outdoor Storage			11/16/2021			
11/15/2021	732 Royston Dr	Parking in grass			11/16/2021			
11/15/2021	575 Royston Dr	Outdoor Storage, Junk Motor Vehicles			11/16/2021			
11/15/2021	39 W Ellis Dr	Parking in grass, Junk Motor Vehicles			11/16/2021			

