

COUNCIL AGENDA

Monday, May 5, 2025 – 7:00 pm Waynesville Municipal Building, 1400 Lytle Road

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- II. Pledge of Allegiance
- III. Mayor (for purposes of acknowledgments)
- IV. Disposition of Minutes of Previous Meetings Council, April 21, 2025 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)
 State Representative Adam Mathews
- VI. Old Business
- 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 2025-012

PRELIMINARY LEGISLATION (LPA-ODOT-LET PROJECT AGREEMENT) (CONSENT) AND DECLARING AN EMERGENCY

RESOLUTION NO. 2025-013

A RESOLUTION AMENDING THE APPROPRIATIONS FOR THE VILLAGE OF WAYNESVILLE FOR CALENDAR YEAR 2025 AND DECLARING AN EMERGENCY

ORDINANCE NO. 2025-014

AN ORDINANCE AUTHORIZING THE TRANSFER OF MONEY FROM THE GENERAL FUND (1000) TO THE ADMIN HRA FUND (6901) AND DECLARING AN EMERGENCY

ORDINANCE NO. 2025-015

ESTABLISHING THE MAIN STREET CAPITAL PROJECTS FUND (FUND 4901)

ORDINANCE NO. 2025-016

AUTHORIZING A HEALTH INSURANCE PLAN FOR VILLAGE EMPLOYEES, ESTABLISHING EMPLOYEE CONTRIBUTION, AND DECLARING AN EMERGENCY

ORDINANCE 2025-017

AN ORDINANCE AMENDING THE VILLAGE OF WAYNESVILLE PERSONNEL POLICY MANUAL REGARDING INSURANCE BENEFITS

ORDINANCE 2025-018

AMENDING THE SCHEDULE OF FEES AND CHARGES FOR THE VILLAGE OF WAYNESVILLE REGARDING TRASH AND YARD WASTE DISPOSAL SERVICE FEES

RESOLUTION NO. 2025-019

A RESOLUTION AMENDING THE APPROPRIATIONS FOR THE VILLAGE OF WAYNESVILLE FOR CALENDAR YEAR 2025 (AMENDMENT NO. 2) AND DECLARING AN EMERGENCY

Second Reading of Ordinances and Resolutions:

None

Tabled:

- IX. Executive Session
- X. Adjournment

Next Regular Council Meeting:

May 19, 2025 at 7:00 pm

Upcoming Meetings and Events:

MOMS Committee, May 5th, 2025 @ 5:00 p.m. Public Works Committee, May 5th, 2025 @ 6:00 p.m. Finance Meeting, May 19th, 2025 @ 6:00 p.m.



Village of Waynesville Council Meeting Minutes April 21, 2025 at 7:00 pm

Present:

Mr. Lyle Anthony

Mr. Brian Blankenship

Mr. Chris Colvin Mr. Zack Gallagher Mr. Troy Lauffer Mrs. Connie Miller

Absent:

Mayor Earl Isaacs

Village Staff Present: Jeffery Forbes, Law Director; Gary Copeland, Village Manager and Director of Public Safety; Jamie Morley, Finance Director and Clerk of Council

CLERK'S NOTE- This is a summary of the Village Council Meeting held on Monday, April 21, 2025.

President Pro Tempore Colvin called the meeting to order at 7:00 p.m.

Roll Call - 6 present

Mr. Colvin motioned to excuse Mayor Isaacs from tonight's meeting, and Mr. Gallagher seconded the motion.

Motion - Colvin

Second - Gallagher

Roll Call - 6 yeas

Mayor Acknowledgements

None

Disposition of Previous Minutes

Mrs. Miller motioned to approve the April 7, 2025 meeting minutes as written, and Mr. Gallagher seconded the motion.

Motion - Miller

Second - Gallagher

Roll Call - 6 yeas

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Public Recognition/Visitors Comments

None
Old Business
None

Reports

Finance

The Finance Committee met this evening, joined by Mr. Hough of Wade Insurance. The committee discussed employee health insurance and out-of-pocket employee costs. It was decided to present legislation to change the employee contribution from 15% to 5%. The decisions were centered on employee retention and remaining competitive with other police departments. Mr. Hough has agreed to meet with employees in the future to discuss insurance and have them become more part of the process. The next Finance Committee meeting will be May 19th at 6:00 p.m.

Public Works Report

The Public Works Committee's next meeting is on May 5th, 2025, at 6 p.m. The public is encouraged to attend to learn more about the Village's ongoing and future projects.

Special Committee Report

The MOMS Committee met this evening and discussed replanting trees on Main Street. The previous \$500 donations from the Village, the Chamber, and WMA will be used to purchase the new trees. MOMS is asking for an annual \$500 contribution from the Village. The Committee will have a follow-up meeting on May 5th at 5:00 p.m.

Village Manager Report

- On April 16th, Chief Copeland met with ODOT. Unfortunately, they set back the start date for the Route 42 stoplight project. They will first start on the turn lanes and estimate that the project should be finished nine months after it starts.
- Chief Copeland completed a walkthrough for Franklin Phase I to fix any inconsistencies before a year had passed since completion. They will also fix some gator cracking and do some restoration work.

- Ordinance 2025-010 is on the agenda tonight to accept an easement with Harvest Baptist Church concerning Well 10.
- The MOMs meeting tonight went well, and they are asking for a \$500 contribution. Chief Copeland requested that the Council approve the contribution. He also said the Village will remove the remaining Bradford Pears along Main St in preparation for replacing the trees.
- Chief Copeland stated he will be gone Sunday Tuesday for a Chief's conference.
- Photos of the high water during the most recent flooding along the Little Miami riverbank have been provided. There was minimal property damage.
- A letter from Sarah Mays of the Greater Dayton Mayors and Managers asking municipalities to oppose House Bill 28 has been provided.
- Ordinance 25-011 is an addendum to the current Rumpke contract setting prices for the next three years.
- Provided photographs of the Easter egg hunt sponsored by the American Legion. This event was a success and enjoyed by many children.
- A big thank you to Steve and Hillary Harvey for providing lunch for the employees.

Police Report

- Officer Kirsch participated in a parade of safety vehicles for Eli's sixth birthday. Eli is battling leukemia and wants to become a police officer. 60 public vehicles participated in the parade.
- A flyer for the Annual Police Memorial on May 15th at 822 Memorial Drive has been provided for review.
- Officers have been fitted for new bulletproof vests. The vests will cost about 15K, but the Village will only be responsible for 3K of the total cost.
- Chief Copeland attended the Warren County Court's Annual Peer Mentor ceremony sponsored by Judge Loxley and Judge Tepe.

Mrs. Miller asked why residents from Mainville provided lunch for the employees. Chief Copeland responded that they are his neighbors and enjoy visiting the Village. They wanted to do something nice for the employees.

Mr. Colvin moved that the Village contribute \$500 towards the MOMS Committee, and Mr. Gallagher seconded the motion.

Motion – Colvin Second – Gallagher

Financial Director Report

- March has been reconciled, and reports have been provided for review.
- Representative Adam Mathews will attend the May 5th Council meeting.
- Wayne Township has asked the Village to help offset the cost of the tire portion of the Recycle Rally on May 3rd. Ms. Morley stated that a grant from the EPA, which usually pays for this, has been pulled at the federal level. They are asking to divide the cost per capita between the Village of Corwin, the Village of Waynesville, and Wayne Township. The cost is usually between 6K and 8K. This is listed to be discussed under new business.

Mr. Colvin asked if Rep. Matthews is aware that Council would like to discuss HB 28. Ms. Morley explained that she included that in her invitation to Rep. Matthews.

Law Report

None

Mr. Lauffer asked Mr. Forbes to elaborate on HB 28. Mr. Forbes stated that HB 28 removes a municipality's ability to place a replacement levy on the ballot. Currently, a municipality can put a renewal, new, or replacement levy on the ballot. He speculated that the point of HB 28 is that some feel a replacement levy is essentially a new levy. The wording replacement confuses voters, as they do not realize that a replacement will increase taxes; even though a replacement levy is the same millage, it will be calculated based on current property values, raising property taxes. Mr. Forbes stated that the key to successful levies is educating voters and explaining the levy to the public.

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New Business

Mr. Colvin asked Ms. Morley to invite Michelle Teska, the new Ohio House Representative for the Village. He explained that he would like to meet her and learn about her policies and thoughts on the Convention of States.

At this point, there was a discussion on whether the Village should contribute to the tire portion of the Recycle Rally. Ms. Morley stated that the Village of Corwin and Wayne Township approved contributing. It was agreed that residents of the Village would not likely contribute many tires, but with short notice, it puts all municipalities in a bind, as it has been advertised.

Mrs. Miller motioned for the Village of Waynesville to contribute to the Recycle Rally tire collection, but not to exceed \$2,500 in the spirit of collaboration, and Mr. Gallagher seconded the motion.

Motion – Miller

Second – Gallagher

Roll Call – 5 yeas (Colvin, Gallagher, Miller, Anthony, Blankenship) 1 nay (Lauffer)

Legislation

First Reading of Ordinances and Resolutions

Ordinance No. 2025-010

Accepting a Utility Easement for Well 10 on the Harvest Baptist Church Property and Declaring an Emergency

Mr. Gallagher moved to waive the two-reading rule for Ordinance No. 2025-010, and Mr. Lauffer seconded the motion.

Motion-Gallagher

Second - Lauffer

Roll Call – 6 yeas

Mr. Colvin moved to adopt Ordinance No. 2025-010 as an emergency, and Mr. Gallagher seconded the motion.

Motion – Colvin

Second – Gallagher

Roll Call - 6 yeas

Ordinance No. 2025-011

Authorizing the Village Manager to Execute an Addendum to the Contract with Rumpke of Ohio, Inc. and Declaring an Emergency

Mr. Gallagher moved to waive the two-reading rule for Ordinance No. 2025-011, and Mrs. Miller seconded the motion.

Motion – Gallagher

Second - Miller

Roll Call – 6 yeas

Mr. Blankenship moved to adopt Ordinance No. 2025-011 as an emergency, and Mr. Anthony seconded the motion.

Motion – Blankenship

Second – Anthony

Roll Call - 6 yeas

None	

Executive Session	
None	
All were in favor of adjourning at 7:36 p.m.	
Date:	

Second Reading of Ordinances and Resolutions

Jamie Morley, Clerk of Council

Council Report

May 5, 2025 Chief Copeland

Manager

• A very important issue will be on the ballot on May 6th, and I would like to provide some information about Issue 2. It will appear on the ballot as: "Issue 2: To Fund Public Infrastructure Capital Improvements by Permitting the Issuance of General Obligation Bonds," commonly called the Ohio Public Works Commission. The approval of the renewal of Issue 2 will not raise taxes, and I strongly encourage public support. The Ohio Public Works Commission was first established in 1987 and must be renewed by voters every ten years. Over its lifetime, this program has been renewed three times and has funded nearly 19,000 projects across all 88 counties, investing over \$7 billion in our state's infrastructure. In the past ten years, the OPWC has funded 50 projects in Warren County, benefiting all of the county's cities, towns, and villages. Of these projects, government entities have provided approximately \$75.8 million in funding, while the OPWC has contributed \$25.1 million.

I have submitted and received funding for several OPWC infrastructure projects, resulting in millions of dollars in state funding for our community. Currently, we have an OPWC project underway that is replacing waterlines, stormwater lines, lateral lines, and repaving Franklin Road. Additionally, we have been approved for a project that will involve the waterline, stormwater line, lateral lines, and repaving Fourth Street, beginning in July 2025. We have significantly benefited from OPWC funding in the past, and many future projects have been planned with this funding in mind. If this renewal is not approved, we will be unable to undertake as many projects and will have to allocate more of our local funds to maintain our roads and complete infrastructure initiatives.

I have attached a fact sheet about this issue to my report. This information has also been posted on our Website and Facebook. I urge voters to support this renewal to assist us in completing necessary projects throughout the Village.

- The Ohio Department of Transportation has presented project WAR SR73 7.20 PID 100650, which aims to resurface SR 73 and add a long-overdue turn lane at the intersection of Old 73. This project has received approval from the state, and the job bids will be available starting July 29, 2025, and will remain open until December 4, 2025. Construction is scheduled to begin in 2026. The Village Council will need to vote on ordinance #2025-0012 to proceed with this important project.
- I have a Zoom meeting scheduled for May 8th at 10 AM with Jennifer Gonzalez and Michael Majors from Fischer Homes to discuss a potential housing development project. I will share information to the Council at the May 19th meeting.

• The Merchants on Main Street (MOMS) committee met on Monday, April 21st, at 5:00 p.m. at the Village Government Center. During the meeting, we discussed exploring new trees for Main Street and potential funding for this initiative. The committee received a recommendation for seven types of trees to research, which we will vote on at our next meeting.

Additionally, I brought up a safety concern related to events on Main Street, such as the Sauerkraut Festival and Saturday Street Fairs. We will research potential safety grants to install traffic control barriers and additional lighting. I have also provided example photos of revitalization efforts in Franklin, Ohio, which reflect the improvements I would like to see in our Village.







• We received a complaint regarding the stormwater yard basin in the rear lot of 743 Royston Drive, which the Village owns. The Village Water Department rebuilt the basin in-house; photos have been included for your review.









• Harvest Baptist Church has signed and approved the easement for Well 10, along with the survey and description for the new well project. The Village Council accepted the easement and its description on April 21st, under ordinance 2025-010. On April 22nd, Jamie Morley recorded the easement at the Warren County Recorder's Office. The documents have been stamped, filed, and approved. The Environmental Protection Agency has been notified that the requested requirements have been completed. We are currently working with Moody to finalize the well.

• Following the heavy rain and flooding, debris accumulated against the fence at Well #10 behind Bowman Park. We have cleared the brush and are exploring ideas to prevent this issue from happening again. As the photos illustrate, this posed a bit of a problem.



On April 22nd, at approximately 7:30 PM, we were notified of a water break in the 8600 block of Ferry Road. We responded and completed the repair that night. The break did not require a boil advisory, and hydrants in the area were flushed. The Environmental Protection Agency has been notified, and all the required reports have been submitted.



• Smith Corp has completed the installation of the main waterline and stormwater line, including the manholes. They are currently working on the lateral lines. Once this work is finished, they will schedule the repaving of the street. The project remains on track to be completed in May.



- The Recycle Rally is scheduled for May 3rd from 9 am to 1 pm at the Middle School.
- I have provided information and contact numbers for the residents regarding the Village's electric and gas aggregation program with Dynegy Energy Harbor.

Police

- The April dispatched calls for service have been provided for your review. Please do not hesitate to contact me with any questions or concerns.
- I have also attached the Mayor's Court report for April. Feel free to contact Ashley or me with any questions.
- Sgt. Denlinger has provided an April code enforcement report for your review. Don't hesitate to contact the sergeant or me with any questions or concerns.
- I attended the Ohio State Chiefs of Police Annual Training Conference in Columbus, Ohio, from April 27 to 29. The training was informative and focused on law enforcement executives' evolving responsibilities and requirements. I especially enjoyed hearing from one of the guest speakers I greatly respect, Tom Ryan, the head wrestling coach at Ohio State University.



- Our agency has met with Fire Chief Jason Beckett regarding the complaints and concerns about the historic Hammel House at 121 S. Main Street, Waynesville, Ohio. We are working together to address these issues. Chief Beckett has sent a letter to the property owner to inform him of his obligations. We will conduct follow-up investigations, and I will keep you updated on our progress. A copy of Chief Beckett's letter is included for your review.
- We participated in the Drug Take-Back program. On Monday, April 28th, we turned over 35 lbs. of prescription drugs to the Drug Enforcement Administration (DEA).



• The Annual Police Memorial Service will occur on May 15th at 10 a.m. at 822 Memorial Drive, Lebanon, Ohio, for all interested attendees.

RENEWAL FACT SHEET

OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT PROGRAM

Supporting Local Roadways and Water Protection Projects

This program must be renewed by Ohio's voters every ten years. The next proposed renewal is scheduled for the May 6, 2025 Primary Election and would permit up to \$250 million per year for the next ten years to support this program.

WHAT DOES THE OHIO PUBLIC WORKS COMMISSION DO?

We fund infrastructure projects in communities throughout Ohio! For nearly 40 years, we have been improving the lives of Ohioans by providing grants and loans for better roads, bridges, wastewater treatment, water supply, and stormwater infrastructure.

WHY ARE PUBLIC WORKS PROJECTS IMPORTANT?

We help your local governments build necessary and critical infrastructure that you depend on every day. From paved roads to safe drinking water, these projects promote better health and safety by improving critical needs in Ohio's communities.

Infrastructure investments keep Ohio competitive. Strong infrastructure encourages economic development, creates new business, and expands opportunities for existing businesses in the community.

This program also creates construction jobs and guarantees the use of Ohio products, services, and labor whenever possible.

WILL MY COMMUNITY BENEFIT?

Yes! The Ohio Public Works Commission supports projects in all of Ohio's 88 counties. In total, we have invested over \$7 billion for 19,000 projects across the state.

DO THESE PROJECTS RAISE MY TAXES?

No! This program does NOT increase taxes. It relies on bonds which are paid off with existing state revenue.

WHO DETERMINES HOW THE FUNDS ARE USED?

This program is a state and local government partnership. Funding decisions are made by local officials who administer the projects. The Ohio Public Works Commission pays its share of project costs.

WHY DOES THIS PROGRAM REQUIRE RENEWAL FROM VOTERS?

The funding for this program relies on an amendment to Ohio's Constitution about every ten years. It was originally approved by a direct vote of Ohioans in 1987 and since reauthorized by voters three times.



MAKING A DIFFERENCE

A few recent examples of the many projects which are made possible with the support of the Ohio Public Works Commission State Capital Improvement Program.



ROADS

Northwest - Lucas County

The Apple Blossom Farms and Bancroft Street Road Improvement Project in Springfield Township

replaced the pavement for a dozen roads in the community. These roads were previously paved 30 years prior and were badly deteriorated.



BRIDGES

Northeast - Cuyahoga County

The West 130th Street Bridge Project rebuilt the bridge over the East Branch of Rocky River in the Cities of

North Royalton and Strongsville and included a 12-foot-wide shared used path as an added benefit to pedestrians and trail users. This bridge, constructed in 1952, had significant deterioration.



WATER

Southwest - Montgomery County

The Greenhill & Hornwood Water Main Replacement Project replaced the water main which had significant

excessive breaks and exceeded its useful life. It also replaced old fire hydrants to ensure firefighters have quick and easy access to effectively combat any blazes.



WASTEWATER

Southeast -Athens County

The Village of Chauncey Project replaced village sanitary sewers

which had experienced numerous issues, including complete system failures that required emergency repairs. With poor ground conditions, the community lacked necessary equipment and personnel to make the repairs.



STORMWATER

Central - Licking County

The Vine and Linda Drainage Improvements Project in the City of Pataskala upgraded the 'old' portion

of town by replacing deteriorated pipes and inlets. This project improved drainage on both sides of the road by properly channeling rainwater to prevent flooding and provided pedestrian safety with the addition of sidewalks.

To learn more about the Ohio Public Works Commission State Capital Improvement Program and see what projects are happening in your community, visit www.publicworks.ohio.gov

Published February 2025

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Published February 2025



WE ARE ASKING FOR A <u>CASH</u> DONATION PER TIRE
AT OUR MAY 3RD "RECYCLE RALLY"





Car Tire \$2.00



Truck Tire \$5.00



Tractor Tire \$10.00



CUSTOMER NAME ADDRESS CITY, STATE ZIP

IMPORTANT INFORMATION REGARDING YOUR ENERGY HARBOR ELECTRIC AGGREGATION PROGRAM

DATE
DEAR CUSTOMER,

Thank you for participating in the Community Electric Aggregation Program with Energy Harbor. We're writing to make you aware that your energy supply will soon transition from Energy Harbor to Dynegy Energy Services East, LLC. You can rest assured that your current contract, including your rate and term length, will stay the same. Dynegy has been a trusted electricity supplier for customers for many years, and we're looking forward to serving you.

We've included some additional information below to help you understand this change better. Our goal is to ensure a smooth transition, and we're here to support you every step of the way.

Why is my service being transferred to Dynegy?

Energy Harbor has been purchased, and as a result, Aggregation Program customers will be moving to Dynegy. Dynegy is another brand within our corporate family that serves Aggregation Programs throughout the State of Ohio.

What happens next?

To ensure your service continues without any interruptions, it will automatically transition to Dynegy in the coming weeks. You'll be receiving a letter from your utility soon indicating a change in your electricity supplier with the service transition date. Your terms of service and price will remain the same through the end of your current contract, so you do not need to take any action.

What else should I know?

After your service transitions you'll see Dynegy listed as your energy supplier instead of Energy Harbor on your usual utility bill. If you have any questions, you can reach us daily from 8:00 AM – 11:00 PM EST at (888) 682-2170. We look forward to serving you.

With much appreciation.

Dynegy Energy Services East, LLC (888) 682-2170

Dynegy Aggregation

4 Back To News

Nov 14, 2024

If you are part of the electric aggregate program, you probably received a letter like the attached. Dynegy Energy Services will be the new energy supplier instead of Energy Harbor. Your rates and term length will not change. If you have any questions, please feel free to call Dynegy at 888-682-2170.

https://www.villageofwaynesville.org/media/user/dynegy-aggregation/Dynegy Aggregation Information-Oct 2024.pdf



ACCOUNT #

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What pies shown a know.
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Dynney Energy Services East, 12C (859) 682-2170

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Enroll in Aggregate

Categories -

Electric Aggregation Program

Waynesville Village provides you with the opportunity to join with other residents to purchase discounted generation service. Savings are possible through a concept called government aggregation, where the village's council brings together citizens to gain group-buying power for the purchase of electric from a retail supplier certified by the Public Utilities Commission of Ohio. Waynesville Village voters approved this program in November of 2022.

Under this arrangement, Energy Harbor has been selected as your Village's preferred electricity provider.

Through your Village Electric Aggregation Program, eligible residents and eligible businesses will be receiving a fixed rate of \$0.0683 per kWh. This program will be available through your July 2025 meter read date. There is no cost for the enrollment, and you will not be charged a switching fee. There is no early termination fee to leave the program at any point in the future.

Budget billing of the AES (Utility) portion of the bill is available to anyone who prefers budget certainty. In order to have this service in place, please call AES at <u>1-800-433-8500</u>.

To join the aggregation program, you can reach Energy Harbor at <u>1-866-636-3749</u>, weekdays, from 8 a.m. to 5 p.m. EST.

Village of Waynesville Natural Gas Aggregation Program – New Rate Announced

Village of Waynesville is pleased to announce the continuation of its Natural Gas Aggregation Program, designed to help residents and small businesses save on energy costs through group purchasing power.

Program Overview

In partnership with the Village's energy advisor, <u>Trebel Energy</u>, the Village has negotiated a new supply agreement that guarantees a **2**% **discount** to CenterPoint Energy Ohio's monthly Standard Choice Offer (SCO) adder. This aggregation program was voted on by residents in 2022 to authorize the Village to form a buying group for natural gas supply. <u>Archer Energy</u> has been awarded the natural gas aggregation supply agreement and will act at the Village's natural gas supplier for the program term.

Program Term

The new discounted rate will be effective from your April 2025 meter read and continue through your March 2026 meter read.

Automatic Enrollment

Most residents and small businesses not already under contract with another supplier will be automatically enrolled in the program. There is **no cost to join or to leave** the program at any time.

Opt-Out Period

An initial 21-day opt-out window runs through **March 26, 2025**. If you do not wish to participate, you may opt out by contacting Archer Energy directly. However, even after the opt-out deadline, participants may **join or exit the program at any time without penalty**.

Key Benefits

- Guaranteed 2% discount off CenterPoint Energy Ohio's SCO adder
- No switching fees or early termination fees
- Continued service and billing through CenterPoint Energy Ohio
- No disruption to budget billing or payment assistance programs

• Transparent terms and reliable local service

Need Help or Have Questions?

Archer Energy: 844-795-7491Trebel Energy: 877-861-2772

Questions regarding the aggregation program, how to join the program or any questions regarding your specific existing energy services can be directed to the Village's Energy Consultant, Trebel, LLC, at <u>1-877-861-2772</u>.

If you already have a supplier in place, under contract or not, and would like to inquire about joining the aggregation, please follow the simple steps below:

- 1. Call your existing supplier first. Ask them what the early termination fee is to leave them as a supplier.
 - a. If there is zero early termination fee then ask the supplier to place your account back with the utility.
 - b. If there is an early termination fee then you must decide if it's worth leaving the supplier early to join the aggregation. If you still want to proceed with joining the Aggregation, then direct the supplier to place your account back with the utility.
- 2. Call the aggregation supplier, and tell them you would like to join the community aggregation. Be specific about which community. Please have your utility bill ready as you need information from it to enroll in the program.

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CALLS FOR SERVICE

From Date: 04/01/2025 12:00:00am To Date: 04/30/2025 11:59:59pm

	SPECTERA MATERIAL SALA
Type Description	Count
911 Hangup / Silent	11
Alarm	8
Animal Complaint	1
Attempt to Locate	4
Burglary	1
Business Check	146
Citizen Assist	2
Criminal Warrant	3
Directed Patrol	1
Domestic Violence	1
Escort	3
Extra Patrol	340
Fire Call	9
Follow Up Investigation	14
Harassment/Stalking/Threats	4
Juvenile Complaint	1
Littering Complaint	1
Lock Out	4
Medical	30
Mental Disorder	3
Noise Complaint	1
Notification Only	3
Open Door/Window	1
Overdose	1
Parking Complaint	1
Phone Call	8
Road Closure	1
Road Hazard/Disabled Vehicle	8
Road Re-Open	1
Special Detail	16
Suspicious Circumstances	1
Suspicious Person	6
Suspicious Vehicle	4
Theft - Past	2
Traffic Crash	2
Traffic Offense	1
Traffic Stop	45
Trespassing	2
Unknown Nature	1
Utility Problem	1
Vacation House Check	41
Well Being Check	4
TOTAL	738

738

Monthly Mayor's Court Report

WAYNESVILLE MAYOR'S COURT Cash Flow for April 2025

Page: 1 Report Date: 05/01/2025 Report Time: 08:47:18

Court Costs		Current Period	Year-To-Date	Last Year-to-Date
Computer Fund	City Revenue From:			
Local Costs	Court Costs			
Additional Costs Fines Overpayment / Adjustment \$0.00 \$0.00 \$0.00 \$0.00 City Revenue From Fines \$4,350.00 \$18,737.90 \$23,786.00 Fees Fees \$50.00 \$545.00 \$944.34 Miscellaneous/Other Miscellaneous/Other \$0.00 \$-132.56 \$0.00 Bond Forfeits Bond Forfeits \$0.00 \$0.00 \$0.00 \$0.00 Miscellaneous/Other Bond Administration Fees \$0.00 \$0.00 \$0.00 \$0.00 Total to City: \$6,443.00 \$27,815.34 \$34,587.74 State Revenue From: Court Costs Victims of Crime \$382.00 \$1,584.00 \$1,827.00 Drug Law Enforcement Fund \$136.50 \$584.50 \$686.00 Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00 Fees Fees \$0.00 \$0.00 \$0.00 \$0.00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58,50 \$250.50 \$294.00 Restitution Restitution Restitution Fortal to Other: \$58.50 \$405.50 \$294.00 \$24,614.74	Computer Fund	\$387.00	\$1,611.00	\$1,836.00
Fines	Local Costs	\$1,656.00	\$6,976.00	\$7,982.40
Overpayment / Adjustment \$0.00 \$0.00 \$0.00 City Revenue From Fines \$4,350.00 \$18,737.90 \$23,786.00 Fees \$50.00 \$545.00 \$944.34 Miscellaneous/Other \$0.00 \$-132.56 \$0.00 Bond Forfeits \$0.00 \$0.00 \$0.00 Bond Forfeits \$0.00 \$0.00 \$0.00 Miscellaneous/Other \$0.00 \$0.00 \$0.00 State Revenue From: \$0.00 \$0.00 \$1,827.00 Court Costs \$1,035.00 \$4,405.00 \$5,190.00 Fees \$0.00 \$0.00 \$30.00 Total to State:	Additional Costs	\$0.00	\$78.00	\$39.00
City Revenue From Fines \$4,350.00 \$18,737.90 \$23,786.00 Fees \$50.00 \$545.00 \$944.34 Miscellaneous/Other \$0.00 \$-132.56 \$0.00 Bond Forfeits \$0.00 \$0.00 \$0.00 Bond Forfeits \$0.00 \$0.00 \$0.00 Miscellaneous/Other \$0.00 \$0.00 \$0.00 Bond Administration Fees \$0.00 \$0.00 \$0.00 Total to City: \$6,443.00 \$27,815.34 \$34,587.74 State Revenue From: Court Costs Victims of Crime \$382.00 \$1,584.00 \$1,827.00 Drug Law Enforcement Fund \$136.50 \$584.50 \$666.00 Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00 Fees \$0.00 \$0.00 \$30.00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: \$0.00 \$55.50 \$294.00 Restitution \$0.00 \$155.00 \$0.00 <t< td=""><td>Fines</td><td></td><td></td><td></td></t<>	Fines			
Fees \$50.00 \$545.00 \$944.34 Miscellaneous/Other \$0.00 \$-132.56 \$0.00 Bond Forfeits \$0.00 \$0.00 \$0.00 Miscellaneous/Other \$0.00 \$0.00 \$0.00 Miscellaneous/Other \$0.00 \$0.00 \$0.00 Bond Administration Fees \$0.00 \$0.00 \$0.00 Total to City: \$6,443.00 \$27,815.34 \$34,587.74 State Revenue From: Court Costs Victims of Crime \$382.00 \$1,584.00 \$1,827.00 Drug Law Enforcement Fund \$136.50 \$584.50 \$686.00 Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00 Fees \$0.00 \$0.00 \$30.00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution	Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
Fees	City Revenue From Fines	\$4,350.00	\$18,737.90	\$23,786.00
Miscellaneous/Other \$0.00 \$-132.56 \$0.00 Bond Forfeits \$0.00 \$0.00 \$0.00 Miscellaneous/Other \$0.00 \$0.00 \$0.00 Miscellaneous/Other \$0.00 \$0.00 \$0.00 Bond Administration Fees \$0.00 \$0.00 \$0.00 Total to City: \$6,443.00 \$27,815.34 \$34,587.74 State Revenue From: Court Costs Victims of Crime \$382.00 \$1,584.00 \$1,827.00 Drug Law Enforcement Fund \$136.50 \$584.50 \$686.00 Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00 Fees \$0.00 \$0.00 \$30.00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution \$0.00 \$155.00 \$0.00 Total to Other: \$58.50 \$405.50	Fees			
Miscellaneous/Other \$0.00 \$-132.56 \$0.00 Bond Forfeits \$0.00 \$0.00 \$0.00 Miscellaneous/Other \$0.00 \$0.00 \$0.00 Bond Administration Fees \$0.00 \$0.00 \$0.00 Total to City: \$6,443.00 \$27,815.34 \$34,587.74 State Revenue From: Court Costs Victims of Crime \$382.00 \$1,584.00 \$1,827.00 Drug Law Enforcement Fund \$136.50 \$584.50 \$686.00 Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00 Fees \$0.00 \$0.00 \$30.00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58,50 \$250.50 \$294.00 Restitution \$0.00 \$155.00 \$0.00 Total to Other: \$58,50 \$405.50 \$294.00	Fees	\$50.00	\$545.00	\$944.34
Bond Forfeits Source Sou	Miscellaneous/Other			
Bond Forfeits \$0.00 \$0.0	Miscellaneous/Other	\$0.00	\$-132.56	\$0.00
Miscellaneous/Other 80.00 \$0.00 \$0.00 Total to City: \$6,443.00 \$27,815.34 \$34,587.74 State Revenue From: Court Costs Victims of Crime \$382.00 \$1,584.00 \$1,827.00 Drug Law Enforcement Fund \$136.50 \$584.50 \$686.00 Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00 Fees \$0.00 \$0.00 \$30.00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution \$0.00 \$155.00 \$0.00 Total to Other: \$58.50 \$405.50 \$294.00 TOTAL REVENUE* \$8,055.00 \$34,794.34 \$42,614.74	Bond Forfeits			
Bond Administration Fees	Bond Forfeits	\$0.00	\$0.00	\$0.00
Total to City: \$6,443.00 \$27,815.34 \$34,587.74	Miscellaneous/Other			
State Revenue From: Court Costs Victims of Crime \$382.00 \$1,584.00 \$1,827.00 Drug Law Enforcement Fund \$136.50 \$584.50 \$686.00 Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00 Fees \$0.00 \$0.00 \$30.00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution \$0.00 \$155.00 \$0.00 Total to Other: \$58.50 \$405.50 \$294.00 TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	Bond Administration Fees	\$0.00	\$0.00	\$0.00
Court Costs Victims of Crime \$382.00 \$1,584.00 \$1,827.00 Drug Law Enforcement Fund \$136.50 \$584.50 \$686.00 Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00 Fees \$0.00 \$0.00 \$30.00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution \$0.00 \$155.00 \$0.00 Total to Other: \$58.50 \$405.50 \$294.00 Total to Other: \$8,055.00 \$34,794.34 \$42,614.74	Total to City:	\$6,443.00	\$27,815.34	\$34,587.74
Victims of Crime \$382.00 \$1,584.00 \$1,827.00 Drug Law Enforcement Fund \$136.50 \$584.50 \$686.00 Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00 Fees \$0.00 \$0.00 \$30.00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution \$0.00 \$155.00 \$0.00 Total to Other: \$58.50 \$405.50 \$294.00 TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	State Revenue From:			
Drug Law Enforcement Fund \$136.50 \$584.50 \$686.00 Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00 Fees	Court Costs			
Indigent Defense Support Fund (Costs) \$1,035.00 \$4,405.00 \$5,190.00	Victims of Crime	\$382,00	\$1,584.00	\$1,827.00
Fees \$0.00 \$0.00 \$30.00 \$30.00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution Restitution Restitution Total to Other: \$58.50 \$405.50 \$294.00	Drug Law Enforcement Fund	\$136.50	\$584.50	\$686,00
Fees \$0.00 \$0.00 \$30,00 \$30,00 Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution Restitution Total to Other: \$58.50 \$405.50 \$294.00 TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	Indigent Defense Support Fund (Costs)	\$1,035.00	\$4,405.00	\$5,190.00
Total to State: \$1,553.50 \$6,573.50 \$7,733.00 Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution Restitution Total to Other: \$58.50 \$405.50 \$294.00 TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	Fees			
Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution \$0.00 \$155.00 \$0.00 Total to Other: \$58.50 \$405.50 \$294.00 TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	Fees	\$0.00	\$0.00	\$30.00
Other Revenue From: Court Costs Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution \$0.00 \$155.00 \$0.00 Total to Other: \$58.50 \$405.50 \$294.00 TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	Total to State:	\$1,553.50	\$6,573.50	\$7,733.00
Indigent Driver ALC Treatment Fund \$58.50 \$250.50 \$294.00 Restitution \$0.00 \$155.00 \$0.00 Total to Other: \$58.50 \$405.50 \$294.00 TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	Other Revenue From:			
Restitution \$0.00 \$155.00 \$0.00 Total to Other: \$58.50 \$405.50 \$294.00 TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	· Court Costs			
Total to Other: \$0.00 \$155.00 \$0.00 TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	Indigent Driver ALC Treatment Fund	\$58.50	\$250.50	\$294.00
Total to Other: \$58.50 \$405.50 \$294.00 TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	Restitution		managalana	
TOTAL REVENUE * \$8,055.00 \$34,794.34 \$42,614.74	Restitution	\$0.00	\$155.00	\$0.00
	Total to Other:	\$58.50	\$405.50	\$294.00
*Includes credit card receipts of \$3,845.00 \$14,106.00 \$12,761.00	TOTAL REVENUE *	\$8,055.00	\$34,794.34	\$42,614.74
	*Includes credit card receipts of	\$3,845.00	\$14,106.00	\$12,761.00

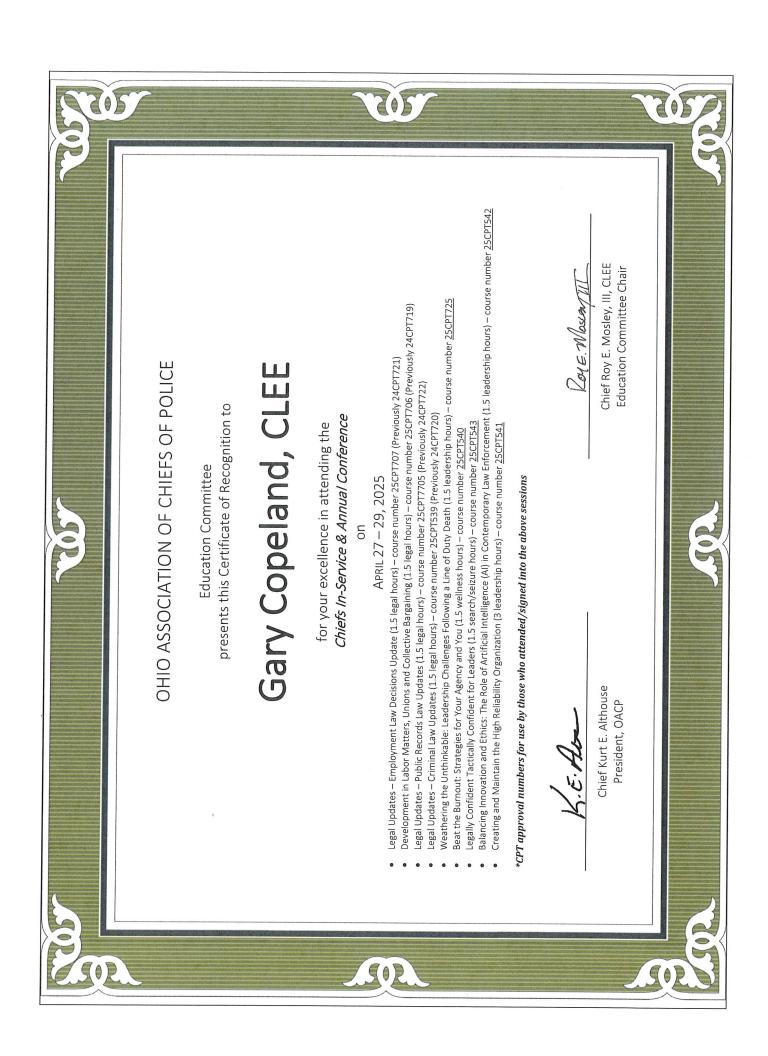
END OF REPORT

Date Address	Michael Con	:				
121 599 Chapm	Roofs and Drainage Sidewalks and Driveways	Deadline	1st Notice	2nd Notice	Citation	Resolved
			1707/07/0			
6/21/2021 103 N Third St	Overhang Extensions, Rotting deck boards.		6/21/2021			
			0/2 1/2021			
	Roofs and Drainage					
8/30/2021 264 N Main St	Home Occupations, Sanitation, Parking, Outdoor	10/5/2021	8/30/2021	9/2/2021	10/18/2021	
	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					
	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,		10/5/2021			
	Overhang Extensions					
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,		2/4/2022	10/24/2022		
3/21/2022 Dea Educada Ba	20000					
SIZ IZOZZ ZOZ EUWAIUS DI	Junk Motor Vehicles, Outdoor Storage, Accumulation		3/22/2022			
3/04/0000 005 Educado Da	of Junk					
3/38/3003 430 N Mail 64	Outdoor Storage, Accumulation of Rubbish or Garbage		3/22/2022			
			3/29/2022	The second secon		
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,		4/11/2022			
	Window and Door Frames, Accumulation of Rubbish or					
	Garbage, Storage of Junk, Disabled Vehicles and					
6/6/2022 EE NITIS Dt 42	Kubbish on Premises, Weeds					
6/6/2022 83 N Third St	Accessory structures		6/13/2022			
6/27/2022 825 Franklin Rd	troo poods		6/13/2022			
7/18/2002 EE2 No.th Ct	Cat down the heads lettloved		7/19/2022			
17 10/2022 332 NOTTH ST	Parking in Grass, Junk Motor Vehicle, Front Steps,		7/19/2022			
9/19/2022 102 N Main St	Somit Gutters					
0/26/2022 102 N Main St	MILLS TO THE STATE OF THE STATE		9/20/2022			
SIZOIZUZZ Z/4 S IVIAIN ST	Window Frames, Trees over neighbor's property, Outdoor		9/27/2022			
9/26/2022 207 N Main St	Storage, High Weeds		0000			
9/26/2022 207 S Third St	Trong avar afract Woods		9/27/2022			
9/26/2022 201 S I I III St	Dead Tree	1	9/27/2022			
) I I I I I I I I I I I I I I I I I I I	Lottor returned enclosuith preparty aumor and will beaut	1	9/27/2022			
	Lettel Teturiled, spoke with property owner and will have		10/17/12022			

0/28/96/22 FE	removed				
SIZOIZUZZ DOD FIRITRIII KO			9/27/2022		7/31/2023
	H/O says tree is alive but will have a arbohist checked it				
10/17/2022 157 N 4th St	for diesease in spring, contact with H/O via email				
10 114 11 101 2027 1 101	Weeds, Siding Progress made extension granted	10/31/2022	10/18/2022		
10/17/2022 179 N 4th St	Outdoor Storage Accumulation of Iunk	12/5/2022			
10/17/2022 255 N Third St	Exterior Walls Roofs and Drainage	11/1/2022	10/1//2022		
	Improvements made	11/21/2022	10/1//2022		
10/24/2022 650 High St	Outdoor Storage, Accumulation of junk, Weeds	11/1/2029	10/98/2002		
	Progress made	1	202020		
11/14/2022 677 Robindale Dr	Bushes growing onto adjoining property	12/14/2022	11/15/2022		
4/24/2023 630 High St	Outdoor Storage, Trash, Bushes	5/8/2023	4/24/2023		R/14/2002
	Progress made				0712/2020
4/24/2023 650 High St	Outdoor Storage, Trash, Bushes	5/8/2023	4/24/2023		R/14/2002
	Progress made				070710110
4/24/2023 31 / N Main St	Junk Motor Vehicle	4/30/2023	4/24/2023		4/30/2023
4/24/2023 108 N 4th St	Outdoor Storage, Camper parked in yard	4/29/2023	4/24/2023		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	5/1/2023		5/5/2023
5/1/2023 373 N Main St	High Grass	5/5/2023	5/1/2023		5/5/2023
5/1/2023 437 N Main St	High Grass	5/5/2023	5/1/2023		5/5/2023
5/1/2023 393 N Main St	High Grass	5/5/2023	5/1/2023		5/5/2023
5/1/2023 730 Dayton Rd	High Grass	5/5/2023	5/1/2023		5/5/2023
5/1/2023 71 N Fourth St	Washer/Dryer on porch, Mattress on porch	5/8/2023	5/1/2023		5/5/2023
5/1/2023 291 Church St	Weeds in pavement, High Grass, High Weeds	5/8/2023	5/1/2023		5/8/2023
6/19/2023 /95 Preston Dr	Overgrown Trees	6/28/2023			6/28/2023
7/34/2023 53 S 4th St	Overgrown Trees	6/28/2023			6/28/2023
//31/2023 677 Robindale Dr	Bushes growing onto adjoining property	8/7/2023	8/1/2023		
8/1/2023 95 S I hird St	Trees overhanging sidewalk	8/21/2023	8/7/2023		8/19/2023
8///2023 393 N Main St	Tree fallen on house	8/14/2023	8/7/2023		8/19/2023
8/7/2023 1253 Lytle Rd	Bushes need trimmed	8/14/2023	8/7/2023		
8///2023 1140 Lytle Rd	Bushes/Trees need trimmed overhanging sidewalk	8/14/2023	8/7/2023		8/12/2023
8/7/2023 107 N Fifth St	Broken tree branch needs cut down and removed	8/14/2023	8/7/2023		
8/2 1/2023 295 5 Main St	Bushes overhanging sidewalk	8/25/2023	8/21/2023		8/25/2023
0/2E/2023 273-279 S Main St	High Grass/Weeds	8/25/2023	8/21/2023		8/25/2023
9/23/2023 941 Lylle Rd	High Grass/Weeds	9/30/2023	9/26/2023		10/3/2023
10/23/2023 1/2 IN 3(III 3)	Broken tree branch needs cut down and removed	9/30/2023	9/26/2023		10/15/2023
10/23/2023 Vacant Chapman St	High Grass	10/28/2023	10/24/2023		10/31/2023
11/20/2023 172 N 4th St	Stove outside	11/22/2023	11/20/2023		11/22/2024
11/20/2023 162 N 4th St	Couch outside	11/21/2023	11/20/2023		11/25/2023
11/20/2023 192 N 4th St	Toilet outside and other trash	11/22/2023	11/20/2023		11/25/2023
1 1/2 1/2023 4th St Apartments	Couchs not in dumpsters, fridges outside	11/28/2023	11/27/2023		12/1/2023
12/16/2023 162 N 4th St	I rash outside	12/16/2023	12/16/2023		12/16/2023
12/18/2023 563 Robindale Dr	W.	12/19/2023	12/18/2023		12/20/2023
_	Gutters, downspouts, soffit, siding, windows, doors	2/29/2024	12/18/2023		
1/29/2024 1062 Brookfield Dr	I railer parked on street	1/30/2024	1/29/2024		1/30/2024
4/30/2024 33 N US KI 42	Accessory Structures	4/15/2024	4/1/2024		4/29/2024
4/20/2024 1/-13 N US R142	High Grass	4/21/2024	4/21/2024	4/21/2024	4/21/2024

4/20/2024 160 N 4th St	High Grass	4/91/9094	4/94/9094	1017	110410001	A TO A TOO O A
4/21/2024 96 S Marvins Ln	Driveway	KIN12024	1/2/1/2024	117/14	12024	4/21/2024
4/29/2024 650 High St	Couch outside	5/3/2024	4/21/2044	- Comment		5/6/2024
4/29/2024 196 S Third St	High Grass	5/3/2024	412012024			5/4/2024
4/29/2024 1074 Crede Way	High Grass	5/3/2024	4/30/2024			5/4/2024
4/29/2024 39 Edwards Dr	Outdoor Storage	5/3/2024	4/30/2024	The state of the s	-	5/4/2024
5/6/2024 Vacant Adamsmoor Dr	High Grass	5/10/2024	5/7/2024			4700/00/4 E100/00/00/4
5/6/2024 19 N Us Rt 42	Broken Storm Door	5/10/2024	5/6/2024		-	5/6/2024 5/6/2024
5/6/2024 65 S Marvins Ln	High Grass	5/10/2024	5/7/2024			5/13/2024
5/6/2024 577 High St	High Grass	5/10/2024	5/7/2024			5/20/2024
5/6/2024 70 N Main St	Accessory Structures	5/10/2024	5/7/2024			6/24/2024
5/6/2024 84 N Main St	High Grass, Outdoor Storage	5/10/2024	5/6/2024		-	5/27/2024
5/6/2024 630 Hight St	High Grass, Outdoor Storage, Trash, Bushes	5/10/2024	5/6/2024			5/27/2024
5/6/2024 650 High St	High Grass, Outdoor Storage, Trash, Bushes	5/10/2024	5/6/2024			5/27/2024
5/6/2024 563 Robindale Dr	Trailer parked on street	5/6/2024	5/6/2024			5/6/2024
5/13/2024 1331 White Rose Dr	Trailer parked on street	5/13/2024	5/13/2024			5/13/2024
5/20/2024 1215 Anthony Trace	Overgrown tree	5/24/2024	5/20/2024			5/31/2024
6/3/2024 33 N 3rd St	Weeds	6/7/2024	6/3/2024			6/24/2024
6/3/2024 21 N 3rd St	Weeds	6/7/2024		6/24/2024		6/29/2024
6/3/2024 /0 \$ 3rd St	Dead Tress	8/2/2024				6/29/2024
6/24/2024 514 Royston Dr	Sidewalk	7/6/2024	6/24/2024			6/29/2024
6/24/2024 Vacant Adamsmoor Dr		6/28/2024		7/30/2024		8/3/2024
7/22/2024 791 Royston Dr	Outdoor storage, accum. of junk, overtime parking	7/28/2024				7/28/2024
//22/2024 214 High St	Sidewalks	8/5/2024	7/22/2024	7/28/2024		8/5/2024
8/5/2024 196 S I hird St	High Grass	8/9/2024	8/5/2024			8/9/2024
8/5/2024 148 N FOURTH ST	Weeds, bushes	8/11/2024	8/5/2024			8/17/2024
8/12/2024 94 Lytle Rd	High Grass/Weeds	8/9/2024	8/5/2024			8/9/2024
8/26/2024 102 IN 4111 St	I rash outside	8/12/2024	8/12/2024	The state of the s		8/12/2024
8/26/2024 193 3 Maill St 8/26/2024 137 S Main St	Weeds	8/30/2024	8/26/2024			8/30/2024
8/26/2024 10 N Main St	Weeds Williams	8/30/2024	8/26/2024			8/30/2024
9/23/2024 21 N 3rd St	Weeds Williams	8/30/2024	8/26/2024	9000		8/30/2024
9/23/2024 577 High St	Cut up dead tree	9/28/2024	9/24/2024			9/28/2024
10/28/2024 705 Robindale Dr	Sidewalk	11/11/2024	10/28/2024			
11/3/2024 577 High St	Dead Tree, High Grass	11/8/2024	11/3/2024			11/8/5024
11/3/2024 577 High St	Overtime parking, expired tags			11/3/	11/3/2024	11/3/2024
11/17/2024 120 N Main St				11/17/2024	2024	I I
11/24/2024 623 Prouter Dr	acummulation of junk, outdoor storage, junk vehicle					
11/24/2024 023 FTESION DI 11/24/2024 024 NI Main St		12/1/2024	11/24/2024			12/1/2024
1124/2024 204 IN Mall St	Junk Venicles, outdoor storage, accum. of junk	12/9/2024				
1/13/2002 1E0 N 7th Ct	Iniprovenient Made					
1/15/2023 100 N 4till St 1/15/2025 71 NAth St St	Trash Outside	1/13/2025	1/13/2025			1/13/2025
1/07/000 A CANADIAN I B	Guilers	1/31/2025	1/15/2025			
3/3/3/35 E30 Brootes Br	- Signage	1/31/2025	1/27/2025			1/31/2025
2/3/2025 339 FIESTUII DI	Triller parked in street	2/3/2025	2/3/2025			2/3/2025
2/3/2023 108 N 4till St 2/9/2025 160 N 4th St	Trailer parked in street	2/3/2025	2/3/2025			2/3/2025
2/3/2023 100 N 4till 3t	Utidoor Storage, trash	2/9/2025	2/9/2005			2/9/2025
2/3/2023 102 N 4till 3t	Outdoor Stones took	2/9/2025	2/9/2025			2/9/2025
190 N 4till Ot	Cultudor Storage, trash	2/9/2025	2/9/2025			2/9/2025

2/9/2025 192 N 4th St	Outdoor Storage, trash	2/9/2025	2/9/2024		2000/0/0
2/9/2025 121 S Main St	Trash, Outdoor Storage	20202006	0400000		21312025
2/9/2025 23/ High Ct		2/20/2/23	2/9/2023		2/23/2025
91101	Outdoor storage of parking blocks	2/16/2025	2/9/2025		2/16/2025
2/9/2025 160 - 194 N 4th St	Trash by dumpster	2/10/2025	2/9/2025		2/10/2025
2/24/2025 162 N 4th St	Trash	2/24/2025	2/24/2025		20201012
3/3/2025 121 S Main St	Roof, exterior walls, exterior of premesis	3/17/2025	3/3/2025	3/17/2026	2707/1-7/2
3/16/2025 5453 Rhondavu	Trash	3/17/2025	3/16/2025	0/1/1/2020	#10001 # NO
4/14/2025 120 N Main St	Exterior of premsis, exterior walls, roofs and drainage.		000000	AMANDOSE	07/10/7020
	accumulation of junk, outdoor storage, junk vehicles			0707/41/4	
4/28/2025 393 N Main St	High Grass	5/2/2025	4/20/2025		
4/28/2025 393 N Main St	Junk vehicles, outdoor storage	5/12/2025	4/29/2025		
			070707		
	Resolved				
	Improvements				
	Cited				





Wayne Township Fire Department Fire Chief Jason Beckett Assistant Chief Kyle Lalich

1100 Franklin Rd. Waynesville, Ohio 45068

Office Phone - (513) 897-3010

04/22/2025

Keith Alexander 2749 Hamilton Rd Lebanon, Ohio 45036

Mr. Alexander,

As the owner of The Hammel House Inn, your role in ensuring the safety of your establishment is crucial. We request that you provide the status of the fire alarm system located at 121 S Main St, Waynesville, OH 45068 to the Wayne Township Fire Department within two (2) weeks of receiving this letter.

According to the Ohio Fire Code, the following codes must be addressed.

901.4 Installation. Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required fire protection systems shall be extended, altered or augmented as necessary to maintain and continue protection where the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with the building code as listed in rule 1301:7-7-80 of the Administrative Code and applicable standards.

901.4.1 Required fire protection systems. Fire protection systems required by this code or the building code as listed in rule 1301:7-7-80 of the Administrative Code shall be installed, repaired, operated, tested and maintained in accordance with this code. A fire protection system for which a design option, exception or reduction to the provisions of this code or the building code as listed in rule 1301:7-7-80 of the Administrative Code has been granted shall be considered a required system.

901.6 Inspection, testing and maintenance. Fire detection, alarm and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Non-required fire protection systems and equipment shall be inspected, tested and maintained or removed. Any discontinuance or removal of nonrequired fire protection equipment shall be approved by the fire code official. Such approval shall be conditioned upon receipt of verification of building official determination that such fire protection equipment is nonrequired.



Wayne Township Fire Department Fire Chief Jason Beckett Assistant Chief Kyle Lalich

1100 Franklin Rd. Waynesville, Ohio 45068

Office Phone - (513) 897-3010

901.6.2 Records. Records of all system inspections, tests, and maintenance required by the referenced standards shall be maintained.

901.7 Systems out of service. Where a required fire protection system is out of service, the fire department and the fire code official shall be notified immediately and, where required by the fire code official, the building shall be either evacuated or an approved fire watch shall be provided for all occupants left unprotected by the shutdown until the fire protection system has been returned to service.

901.7.1 Impairment coordinator. The building owner shall assign an impairment coordinator to comply with the requirements of this paragraph. In the absence of a specific designee, the owner shall be considered the impairment coordinator.

Failure to provide the requested information may lead to the Wayne Township Fire Department pursuing legal action against you, in accordance with The Village of Waynesville Codified Ordinance- Title IX: General Regulations § 91.31 PROTECTIVE APPLIANCES. If the Fire Chief finds upon inspection that the appliances for protection against fire are wholly wanting or are inadequate in number, condition, size, arrangement, or efficiency for the reasonable protection of the premises against fire, he or she shall cause an order in writing to be delivered to the owner, lessee, or occupant requiring the installation, replacement, or repair of appliances adequate for the reasonable protection of the premises in case of fire.

Penalty, see § 91.99

This is a serious matter that we hope to resolve through your cooperation.

If you have any questions or need further clarification, please don't hesitate to contact me directly. I am here to assist you and look forward to hearing from you.

Respectfully,

Jason W. Beckett

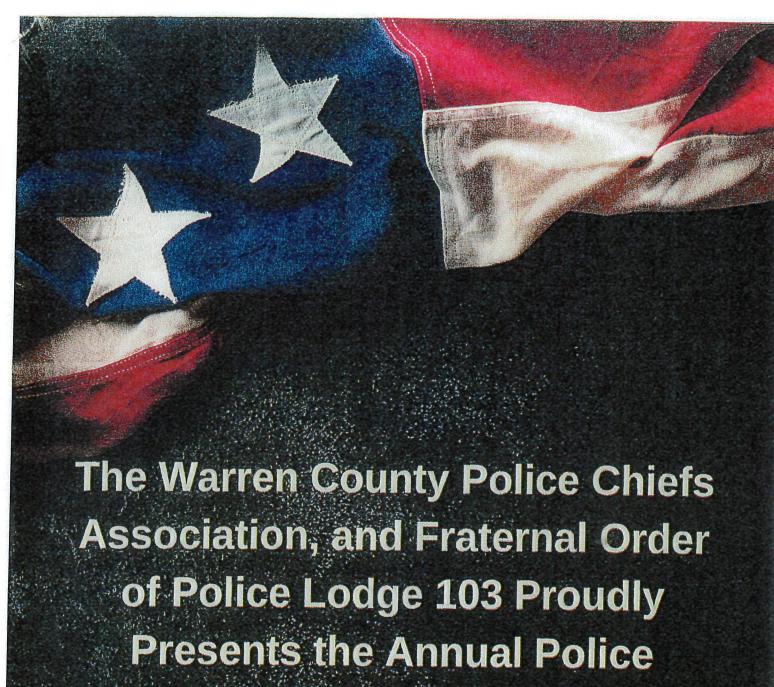
Fire Chief

Wayne Township Fire Department

ason W. Beckett

1100 Franklin Rd.

Waynesville, Ohio 45068



Memorial Service Date:

May 15, 2025 @ 10:00 A.M.

Location: 822 Memorial Drive Lebanon, Ohio

Finance Director Report May 5, 2025 Jamie Morley

- The required year-end report for the State and Local Fiscal Recovery Funds (American Rescue Funds) was filed. As required, all funds were spent by 2024. The Village received \$334,543.38 and spent \$27,260 on a new water model, \$103,796 on Well 10, and \$203,487.38 on Franklin Phase I.
- I have been in contact with Sarah Clay from the Ohio State Auditor's Office and have begun the preliminary work for the 2023 and 2024 audits. You should receive updates via email.
- There are several ordinances on tonight's agenda that originated from the last Finance Committee meeting:
 - 2025-013 Because the Fourth Street Project finances carried over into 2025, I cannot close out a 2024 purchase order and transfer the \$60,307.58 to the water capital fund without a compliance violation. The ordinance recognizes that I cannot carry out Ordinance 2025-007, and the transfer will be done when I close out 2025.
 - 2025-015 As the plans for Main Street evolved, the Finance Committee and I thought it would be best to establish a Capital Project Fund for this project. This will make the funding for the project more transparent and easier to track. Once the State Auditor approves this fund, I will propose an ordinance to transfer the funds saved so far into it.
 - 2025-016 This was discussed at the Finance Committee, and the committee members proposed reducing employee health insurance contribution from 15% to 5% to help with employee retention and keep the Village competitive with other police organizations.
 - 2025-017- This is housekeeping to ensure our personnel policy and insurance provider are consistent.
 - 2025-018 As the prices Rumpke charges the Village, so does the price have to increase for what the Village charges residents
- > I have reached out to Representative Michelle Teska and await a reply.

Thank you,
Jamie Morley
Finance Director/Clerk of Council

PRELIMINARY LEGISLATION

(LPA-ODOT-Let Project Agreement)
(CONSENT)

Ordinance/Resolution #: 2025-012

PID No.: 100650

County/Route/Section: WAR SR 73 7.20

The following is an Ordinance enacted by the Village of Waynesville of Warren (Motion/Ordinance/Resolution)

County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I - Project Description

WHEREAS, the STATE has determined the need for the described project:

Resurfacing a portion of SR 73 in Warren County. Includes adding left turn lane on SB SR-73 at Old SR 73 intersection.

NOW THEREFORE, be it ordained by the Village of Waynesville of Warren County, Ohio.

SECTION II - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project as detailed in the LPA-ODOT-Let Agreement entered into between the parties, if applicable.

SECTION III - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the development and construction of the above described project and shall enter into a LPA Federal ODOT Let Project Agreement, if applicable, as well as any other agreements necessary to develop and construct the Project.

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA agrees to pay 100% of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

SECTION IV Authority to Sign

The LPA hereby authorizes		of said	to
	(Signature authority)	(LPA-or its division, department or agence	cy)
enter into and execute contrac	ts with the Director of Tran	sportation which are necessary to develop plan	ns for and to
		tracts with ODOT pre-qualified consultants fo	
preliminary engineering phase		1 1	

PID No.100650

Upon request of ODOT, the	is also amnowared to account any amnomints. It was to			
(Signature authority)	is also empowered to execute any appropriate documents to			
affect the assignment of all rights, title, and interest	ts of the Village of Waynesville to ODOT arising from any			
agreement with its consultant in order to allow OD	OT to direct additional or corrective work, recover damages due			
to errors or omissions, and to exercise all other con	atractual rights and remedies afforded by law or equity.			
SECTION V – Utilities and Right-of-Way States	ment			
	the described project will be acquired and/or made available in ons. The LPA also understands that right-of-way costs include			
The LPA agrees that all utility accommodation, releprovisions of 23 CFR 645 and the ODOT Utilities I	ocation and reimbursement will comply with the current Manual.			
SECTION VI – Maintenance				
the Project in accordance with all applicable State a Section 116; (2) provide ample financial provisions the right-of-way, keeping it free of obstructions; and purposes. <i>The LPA agrees to inspect and mainted</i>	ise agreed, the LPA shall: (1) provide adequate maintenance for and Federal law, including, but not limited to, Title 23, U.S.C., s, as necessary, for the maintenance of the Project; (3) maintain d (4) hold said right-of-way inviolate for public highway ain all raised pavement markers installed with this project tands ODOT will not inspect or maintain these raised project.			
SECTION VII-Emergency measure (as applicable)				
The Ordinance is hereby declared to be an emergence (Motion/Ordinance/Resolution) to promote highway safety. Following appropriate I upon its passage and approval, otherwise it shall take by law.	cy measure to expedite the highway project and legislative action, it shall take effect and be in force immediately to effect and be in force from and after the earliest period allowed			
Passed:, 2025.				
Attested:				
(Clerk)	(Contractual Agent of LPA – title)			
	1100			

CERTIFICATE OF COPY STATE OF OHIO

Village of Waynesville of Warr	en County, Ohio	
Ι,	as Clerk of the Villa	ge of Waynesville of Warren County,
Ohio, do hereby certify that the	foregoing is a true and correct co	py of
(Motion/Ordinance/Resolution)	adopted by the legislative Au	thority of the said
Village of Clarksville on the	day of	, 2025.
IN WITNESS WHERE	OF, I have hereunto subscribed n	ry name and affixed my official seal, if applicable,
this day of		
		(Clerk)
	Village of V	Vaynesville of Warren County, Ohio

RESOLUTION NO. 2025-013

A RESOLUTION AMENDING THE APPROPRIATIONS FOR THE VILLAGE OF WAYNESVILLE FOR CALENDAR YEAR 2025 AND DECLARING AN EMERGENCY

WHEREAS, the Village Council of the Village of Waynesville previously passed an appropriation resolution for calendar year 2025; and

WHEREAS, the Village Finance Director has previously been authorized to transfer \$60,307.58 from Fund 2501 to Fund 5701; and

WHEREAS, that transfer could not be completed due to a purchase order being opened in 2024, but the project not being completed until 2025; and

WHEREAS, the Village Finance Director has now recommended to the Village Council that there be certain amendments to the appropriation resolution to be in full compliance with the Ohio Revised Code;

NOW, THEREFORE, BE IT RESOLVED	BY THE VILLAGE COUNCIL OF THE
TITE T 1 AND A DESCRIPTION OF THE PROPERTY OF	ELECTED MEMBERS THERETO
CONCURRING THAT:	

- **Section 1.** The appropriations for the Village of Waynesville are amended as set forth in Exhibit A, attached hereto and incorporated herein by reference.
- **Section 2.** The amendments are the recommendation of the Finance Director.
- Section 3. This Resolution is hereby declared to be an emergency necessary for the health, safety, and welfare of the Village of Waynesville and shall be effective immediately upon its adoption. The reason for said declaration of emergency is the specific reason of complying with the Revised Code of the State of Ohio and audit standards of the State of Ohio.

Adopted this	day of	2025.	
Attest:			
Clerk of Co	ouncil	Mayor	

ORDINANCE NO. 2025-014

AN ORDINANCE AUTHORIZING THE TRANSFER OF MONEY FROM THE GENERAL FUND (1000) TO THE ADMIN HRA FUND (6901) AND DECLARING AN EMERGENCY

funds.		e Finance Directo	or has recomm	ended the transfer of	moneys from certain
Wayne	NOW THEREI	FORE BE IT OF mbers elected the	RDAINED by ereto concurring	the Village Council og:	of the Village of
	Section 1. That to Fund (1000) to to use of Admin HI	he Admin HRA I	ctor is authoriz Fund (6901) fo	ted to transfer \$20,00 or use in accordance v	0 from the General with the terms of the
	for the preservat effective immedi	ion of the public	peace, health, option. The re	red to be an emergence safety, and general was ason for said declarate sible date.	elfare and shall be
	Adopted this	day of		2025.	
Attest:					
Clerk o	of Council			Mayor	

ORDINANCE NO. 2025-015

ESTABLISHING THE MAIN STREET CAPITAL PROJECTS FUND (FUND 4901)

WHEREAS, the Village of Waynesville anticipates directing moneys to a special fund for
saving for Main Street beautification projects; and
WHEREAS, as the special fund is created under Ohio Rev. Code § 5705.09(F), local
governments do not need to seek Auditor of State approval for establishing this new fund
NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Waynesville, Ohio,
members elected thereto concurring:
Section 1. That the Main Street Capital Projects Fund 4901 is hereby established in the Village treasury.
Section 2. That monies deposited in this fund shall be used only for the approved purposes as determined by Council for the beautification of Main Street.
Section 3. That this Ordinance shall be effective from and after the earliest period allowed by law.
Passed this day of, 2025.
CLERK OF COUNCIL
MANOD
MAYOR

ORDINANCE NO. 2025-016

AUTHORIZING A HEALTH INSURANCE PLAN FOR VILLAGE EMPLOYEES, ESTABLISHING EMPLOYEE CONTRIBUTION, AND DECLARING AN EMERGENCY

WHEREAS, Council for the Village of	Waynesville has always desired that all regula
full-time employees be covered by medical insur	rance; and
WHEREAS, Council further desires to au	athorize health insurance for the period beginning
May 1, 2025 and ending April 30, 2026.	
NOW, THEREFORE, BE IT ORDAIN	NED by the Village Council of the Village of
Waynesville, members elected thereto co	oncurring that:
Section 1. That the Council for the Villag the health insurance plan set for in Exhibit A, attacfor the period beginning May 1, 2025 and ending	te of Waynesville hereby authorizes and approves ched hereto and incorporated herein by reference g April 30, 2026.
Section 2. That the employee contribution 15% to 5%.	n for such health insurance shall be reduced from
Section 3. That the Village Manager is fur necessary for the administration of this program.	ther authorized to execute any and all documents
Section 4. That the Finance Director is has required by the plan.	nereby authorized to make any and all payments
Section 5. This ordinance is hereby declethe preservation of the public peace, health, safit immediately upon its adoption. The reason for sathe health insurance plan and employee contributions.	id declaration of emergency is the need to adopt
Adopted this day of	, 2025.
Attest: Clerk of Council) <i>K</i> .
Cierk of Council	Mayor

ORDINANCE 2025-017

AN ORDINANCE AMENDING THE VILLAGE OF WAYNESVILLE PERSONNEL POLICY MANUAL REGARDING INSURANCE BENEFITS

WHEREAS, pursuant to Section 35.01 of the Waynesville Codified Ordinances, the Village
of Waynesville has adopted and approved a Personnel Policy Manual; and
WHEREAS, section 5.10 of the personnel policy manual governs insurance benefits; and
WHEREAS, Village Council now desires to make certain amendments to the Personnel
Policy Manual to address these section.
NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Waynesville,
members elected thereto concurring:
Section 1. That the Village of Waynesville Personnel Policy Manual, as adopted by Section 35.01 of the Waynesville Codified Ordinances, is hereby amended as set forth in Exhibit A, attached hereto and incorporated herein by reference.
Section 2. That this Ordinance shall be effective from and after the earliest period allowed by law.
Adopted this day of, 2025.
Attest: Clerk of Council Mayor

- (g) The Village will have to evaluate, on a case-by-case basis, paying for extended leaves for jury duty beyond 30 workdays.
- (h) The Village Manager may approve court leave for other reasons at his/her discretion.

SECTION 5.9: LEAVE WITHOUT PAY

- (a) The appointing authority may grant a leave of absence without pay to a regular full-time or part-time employee for a maximum duration of one year for an extraordinary personal reason. Such a leave may not be renewed or extended beyond one year.
- (b) Leave without pay may be granted for a maximum period of one year for purposes of education, training, or specialized experience which would be of benefit to the Village service by improved performance at any level or for voluntary service in any government-sponsored program.
- (c) The decision whether to grant a leave of absence without pay lies in the sole discretion of the appointing authority.
- (d) An employee who receives leave of absence without pay under this provision does not earn sick or vacation leave credit, holidays, longevity bonus credit, or service credit, nor is he or she eligible for Village paid health care and life insurance.
- (e) Any employee who is on a leave of absence without pay and accepts employment elsewhere is considered to have voluntarily separated from his/her Village employment.

SECTION 5.10: INSURANCE BENEFITS

- (a) The Village shall provide employee insurance information and other application materials to full-time regular employees upon their start date, or shortly thereafter. The Village reserves the right to require employees to contribute a share of the cost of the insurance premiums based on market conditions and the Village's financial resources.
- (b) The Village may provide health care insurance beginning the first of the month on-after the employee's start date and ending at the end of the month that an employee voluntarily separates from Village employment.

(c) The Village provides employee group life insurance coverage, which begins on the employee's start date and ends immediately upon separation from Village employment.

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ORDINANCE 2025-018

AMENDING THE SCHEDULE OF FEES AND CHARGES FOR THE VILLAGE OF WAYNESVILLE REGARDING TRASH AND YARD WASTE DISPOSAL SERVICE FEES

WHEREAS, the Village of Waynesville has previously adopted a schedule of fees and charges, as adopted by reference in Section 36.05 of the Codified Ordinances; and WHEREAS, it is now the intention of Village Council to amend the fee schedule as it relates to certain fees. NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Waynesville, members elected thereto concurring: Section 1. That the current Schedule for Fees and Charges for the Village of Waynesville shall be amended as set forth in Exhibit A, attached hereto and incorporated herein by reference. Section 2. That this Fee Schedule shall be available for public inspection in the office of the Village Clerk. Section 3. That this Ordinance shall be effective from and after the earliest period allowed by law. Adopted this _____ day of _______, 2025. Attest: Clerk of Council Mayor



2025 SCHEDULE OF FEES AND CHARGES

The following fees are established by ordinance and may be amended at any time by the Waynesville Village Council.

ALL THIRD-PARTY EXPENSES WILL BE PAID BY PROPERTY OWNER

RESPONSIBILITY OF PERMIT HOLDER

The acceptance of a permit shall bind the permit holder to the faithful observance of all lawful requirements pertaining to the installation for which the permit has been issued. It shall bind such permit holder to the regulations adopted by the Village of Waynesville. Said permit holder shall comply with all orders by any officer of the Village of Waynesville with respect to any law or ordinance, or matter pertaining to said regulations. Failure to so comply shall be justification for revocation of the permit(s) and/or certificate(s) issued.

GENERAL REGULATIONS GOVERNING FEES

- A. Commencing Work Prior to Issuance of Permit: Where a permit is required for a particular type of work, and such type of work is commenced on a project prior to receipt of a permit, the Community Development Director, or designee, shall take the necessary steps to determine whether work performed requiring inspection prior to date of permit and inspection conforms to the Village of Waynesville's Codified Ordinances. The fee for making such necessary investigations prior to issuance of such permit shall be equal to the fee for the permit and shall be in addition thereto, but in no event shall the fee for investigation prior to issuance of permit exceed \$750.00. The payment of the aforesaid fees shall not relieve any person from fully complying with the requirements of the Village of Waynesville's Codified Ordinances in the execution of the work nor from any penalty prescribed in said Codified Ordinances. Payment of the investigation fee provided by this section does not preclude prosecution pursuant to the appropriate section of the Village of Waynesville's Codified Ordinances.
- B. <u>Reinstatement/Revocation of Permits or Certificates:</u> When any permit or certificate is revoked because of the violation of any of the provisions of the Village of Waynesville's Codified Ordinances, the fee for reinstating such revocation shall be 50% of the fee for the original permit or certificate, but in no way shall exceed \$750.00.
- C. Changes and Additions to Plans and Specifications: Nothing in the Code shall prohibit the filing of changes and/or additions to plans and specifications at any time before the completion of work for which a permit has been issued, provided such changes and/or additions are in compliance with the Code. Such changes and/or additions after approval shall be made a part of the plans and specifications and filed as such. An additional permit shall be obtained for each such change and/or addition. If the change involves an increase in the square footage, the fee shall be based on additional square footage. If the change involves no increase in square footage, no additional fee shall be charged. No refund shall be made in the event such changes involve a decrease in

square footage.

- D. <u>Expiration and Renewal of Permits:</u> Upon expiration of a permit, in accordance with the Code's requirements, no work on the project shall be permitted until the permit is renewed. The permit fee shall be charged based on percentage of the unfinished work, as determined by Village of Waynesville.
- E. <u>Refunds:</u>
 - 1. <u>Permits:</u> In the event that the holder of a permit decides to abandon performance of the work authorized by the permit and if no work has commenced, the holder may return the permit to the Village of Waynesville prior to the date of its expiration and receive a refund of a portion of the fee charged. The refund shall be half of that portion of the fee charged for the permit. No refund shall be made for any permit after the date of its expiration.
- 2. <u>Certificate of Occupancy:</u> Fee for Certificates of Occupancy is not refundable. F. <u>Fees Additive:</u> Unless otherwise specifically noted, the fees prescribed herein shall be additive and separate fees shall be paid for each of the items listed as applicable.

SCHEDULE A

Miscellaneous Fees:

1. Copying/duplicating fee:

\$.15 per 8-1/2" x 11" black and white copies

\$.20 per 8-1/2" x 11" color copies

\$.25 per 8-1/2" x 14" black and white or color copies

\$.30 per 11" x 17" black and white or color copies

\$15.00 per page for maps

\$4.00 for copy of police reports or accident reports (for first 3 pages) \$1.00 for each additional page

\$15.00 for audio tape copies

\$15.00 for videotape copies

\$5.00 for cd-rom

2. Curb, Gutter, Sidewalk, Drive Approach Permit:

Work in Lineal Feet:	Sidewalk	Curb/Gutter	Drive Approach
50 feet or less	\$25.00	\$25.00	\$25.00
Add'l. 50' units	+ \$10.00/unit	+ \$10.00/unit	+ \$10.00/unit

**Residential Sidewalk Permit includes one driveway not less than

18 feet or more than 26 feet in width. Add \$20.00 for each additional driveway of 26 feet or less in width.

**Commercial Sidewalk Permit includes one driveway not less than

18 feet or more than 35 feet in width. Add \$25.00 for each additional driveway of

35 feet or less in width.

3. Fingerprinting: \$20.00

- 4. Garage Sale Permit: \$5.00 (good for 3 consecutive days)
- 5. Returned Check Charge: \$30.00
- 6. Soliciting (Door to Door Sales): \$75.00 application fee
- 7. Horse Drawn Taxi: \$50.00
- 8. Developers Handbook: \$30.00
- 9. Charter copy: \$5.00
- 10. Codified Ordinances copy: \$75.00
- 11. Notary Service Fee: \$1.50, per Ohio Revised Code § 147.08 B
- 12. Background Investigations: \$20.00
- 13. Police Special Event/Off Duty Service Fee: \$60.00 per hour reimbursement fee
- 14. Street Department Special Event/Off Duty Service Fee: \$50 per hour reimbursement fee
- 15. Mobile Food Service Operations (Food Truck) \$25.00 good for 30 consecutive days cannot be in one location longer than 72 hours. (2024-020)

Relative to work and installations within the Street Right of Way:

- 1. Franchise Permit Fee As per franchise agreement.
- 2. General Permit Fee 3% of annual Gross Revenues
- 3. Special Permit \$1.50 per linear foot of right of way used or occupied, to be paid annually by January 31.
- 4. Street Opening \$50.00 per opening
- 5. Daily Work Fee \$25.00 per day plus \$0.10 per linear foot of right of way in which construction, maintenance or other activities takes place.

SCHEDULE B

The following fees are required to be paid to the Village of Waynesville for the application indicated herein. All fees must be paid prior to the issuance of a permit. These fees are established by ordinance and may be amended at any time by the Village Council. When construction has begun or a use has been initiated prior to the issuance of the permit, the

standard fee shall be doubled as a penalty for non-compliance with the Village of Waynesville Codified Ordinances.

Planning & Zoning Fees (per occupied unit):

- 1. Certificate of Zoning Compliance (Includes attached decks, porches and garages.):
 - A. \$.10 per square foot to be placed in the following funds:

40% Storm Sewer

30% Administrative Fees

20% Parks and Rec

10% Sidewalk

- 2. Temporary Zoning Certificate: \$75.00 (For the <u>temporary use of land</u>, maximum of 30 days, such as construction trailers, temporary storage trailer/P.O.D.S unit, etc.)
- 3. Site Plan Review (Commercial/Industrial): Applicant will be billed at the published rate charged by the Village Engineer pursuant to contract and shall be paid prior to the issuance of any permit.
- 4. Zoning Map Amendment (Rezoning):
 - A. First acre or portion thereof: \$500.00
 - B. Each additional acre or portion thereof: \$25.00
- 5. Planned District:
 - A. Conceptual Plan: \$250.00, plus \$25.00 per acre or fraction thereof.
 - B. Preliminary Development Plan:
 - a. 0-100 acres: \$550.00
 - b. 101-500 acres: \$800.00
 - c. 501 acres and over: \$1,250.00, plus \$25.00 per acre or fraction thereof.
 - C. Final Development Plan:
 - a. 0-100 acres; \$800.00
 - b. 101-500 acres: \$1,250.00
 - c. 501 acres and over: \$1,500.00, plus \$15.00 per acre or fraction thereof.
- 6. Fence Permit: \$50.00
- 7. Sign Permit:
 - A. Wall Sign: \$20.00 up to and including 25 square feet, plus \$1.50 per square foot for each additional square foot.
 - B. Freestanding Sign: \$20.00 up to and including 15 square feet, plus \$1.50 per square foot for each additional square foot.
 - C. Projecting Sign: \$20.00 up to and including 12 square feet, plus \$1.50 per square foot for each additional square foot.
 - D. Window Sign: \$20.00 up to and including 12 square feet, plus \$1.50 per square foot for each additional square foot.

- E. Temporary Sign: \$25.00 for a display period, per Chapter 153 of Village of Waynesville Codified Ordinances.
- F. Church/Institutional Signs: \$20.00 up to and including 20 square feet, plus \$1.50 per square foot for each additional square foot.
- G. Gasoline Service Station Price Sign: \$20.00 up to 20 square feet, plus \$1.50 per square foot for each additional square foot.
- 8. Accessory Structure Permit (Structures not attached to house.):
 - A. Deck and Porches:

0-300 sq. ft.: \$100.00

301-500 sq. ft.: \$125.00

501-1,000 sq. ft.: \$150.00

1,001 sq. ft. and over: \$175.00

B. Detached Garage, Workshop, Shed or Storage Facility:

0-300 sq. ft.: \$100.00

301-500 sq. ft.: \$125.00

500-1,000 sq. ft.: \$150.00

1,001 sq. ft. and over: \$175.00

- C. Gazebo: \$80.00
- D. Masonry Fireplace: \$80.00
- E. Move Existing Structure:
 - 1. Accessory Structures: No Fee
 - 2. Principal Structures: See Certificate of Zoning Compliance Charges
- F. Patio Cover or Carport: \$50.00 (not enclosed)
- G. Retaining Wall: \$80.00
- H. Swimming Pool: \$100.00
- 9. Demolition Permit: \$100.00
- 10. Conditional Use Permit Application: \$ 250.00
- 11. Variance Request Application: \$ 250.00
- 12. Certificate of Appropriateness:
 - A. Repair with same materials: \$15.00
 - B. Substitution of materials: \$35.00
 - C. New Construction: \$35.00
 - D. Signs: \$15.00
- 13. Occupancy Permit: \$35.00
- 14. Re-Occupancy Permit: \$35.00
- 15. Park Fee: \$500.00

- 16. Third Party Review: Applicant will be billed at the published rate charged by the Village Engineer pursuant to contract and shall be paid prior to the issuance of any permit.
- 17. Flood Plain Elevation Certification Permit: \$100.00
- 18. Minor Subdivision (Lot Split, Combination or Replat):
 - A. Residential: \$100.00, plus \$15.00 per lot.
 - B. Non-Residential: \$125.00, plus \$15.00 per lot.
- 19. Parking Requirement Non-Compliance: \$5.00 per parking space per month.
- 20. Plat Review Fee (public improvements): Applicant will be billed at the published rate charged by the Village Engineer pursuant to contract and shall be paid prior to the issuance of any permit.
- 21. Street Tree Permit Fee (Waterford Place Subdivision): \$500.00
- 22. After-hours call out for staff: Minimum \$150 for 2 hours, each additional hour is \$75. (2023-042)

SCHEDULE C

Bulk Water Rate

1. \$6.00/1,000 gallons (2024-039)

Water Utility Fees:

- 1. Disconnect utility service: \$25.00
- 2. Reconnect utility service: \$25.00
- 3. Water meter purchase: \$ 325.00 (5/8" x 3/4" meter) or market value. Larger meters will be quoted.
- 4. Late fee for past due bills: 10% of outstanding balance
- 5. Meter installation fee: \$150.00
- 6. Water line inspection fee: \$150.00
- 7. Replacement lid for water meter pit: \$50.00

Water Connection Fee (Ordinance 2018-035):

1.	Size of Meter Connection	Fee
	5/8"	\$4,300
	3/4"	\$8,000
	1"	\$16,000
	1.5"	\$28,000
	2"	\$58,000
	3"	\$74,000

4"		\$104,000
6"		\$116,000
8"	*	\$208,000

Connections for the Fire Service will be metered in a vault or pit and will be metered to the diameter of the pipe. All costs for the fire service connection will be the responsibility of the property owner. (Ordinance 2018-040)

Inside the Corporation

- 1. Monthly water capital surcharge: \$10.00
- 2. Monthly water improvement charge: \$1.88
- 3. Commodity charge: \$4.31/1,000 gallons effective 1/1/2025 (2024-039)

\$4.48/1,000 gallons effective 1/1/2026 \$4.66/1,000 gallons effective 1/1/2027

Corporation Limits:

- 1. Monthly water capital surcharge: \$10.00
- 2. Monthly water improvement charge: \$1.88
- 3. Commodity charge: \$5.28/1,000 gallons effective 1/1/2025 (2041-039)

\$5.49/1,000 gallons effective 1/1/2026 \$5.71/1,000 gallons effective 1/1/2027

Water Tower Fee for all new connections:

1. \$1,500.00 per connection

Trash and Yard Waste Disposal Service:

- \$22.25 per month (includes one toter) effective July 17, 2025. (2025-012) \$22.75 per month (includes one toter) effective June 17, 2026. (2025-012) \$23.75 per month (includes one toter) effective June 17, 2027. (2025-012)
- 2. Additional trash toter: \$3.00 per month

Temporary Ban on Water Usage Violation:

1. \$100.00 per violation

Water Meter Jumper Violation:

1. \$500.00 per violation

Street Light Utility:

1. \$ 2.40 per month per property individual business or residence (2022-011)

Storm Sewer:

1. \$4.00 per month per customer (2024-039)

Water Capital Surcharge:

1. \$10.00 per month per customer

Water Improvement:

1. \$1.88 per month per customer

Sewer Deduct Meter (2023-042)

- 1. \$225 for meter or current market price
- 2. \$325 for irrigation radio read meter or current market price
- 3. \$25 service fee charged yearly after the first year

SCHEDULE D

Fire Service Availability Fee – Monthly (Ordinance 2019-015):

1" connection	\$5.00	
2" connection	\$20.00	
3" connection	\$45.00	
4" connection	\$80.00	
6" connection	\$180.00	
8" connection	\$320.00	
Public fire hydrant	\$3.50	
Private fire hydrant	\$5.50	

RESOLUTION NO. 2025-019

A RESOLUTION AMENDING THE APPROPRIATIONS FOR THE VILLAGE OF WAYNESVILLE FOR CALENDAR YEAR 2025 (AMENDMENT NO. 2) AND DECLARING AN EMERGENCY

WHEREAS, the Village Council of the Village of Waynesville previously passed an appropriation Resolution for calendar year 2025; and

WHEREAS, the Village Finance Director has recommended to the Village Council that there be an amendment to the appropriation Resolution to be in full compliance with the Ohio Revised Code.

NOW,	THEREFORE,	BE IT	RESOLVED	by	the	Village	Council	of the	Village	of
Waynesville, _	members e	elected t	thereto concur	ring	:					

Section 1. That the appropriations for the Village of Waynesville are hereby amended as set forth in Exhibit "A" which is attached hereto and incorporated into this Resolution.

Section 2. That the amendments are the recommendation of the Finance Director.

<u>Section 3.</u> That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and general welfare and shall be effective immediately upon its passage. The reason for said declaration of emergency is the need to amend the Appropriations at the earliest possible date.

Adopted this day of	, 2025.
Attest:	
Clerk of Council	Mayor

RESOLUTION NO. 2025-019

DECREASING FUND AMOUNT							
FUND	DESCRIPTION	CURRENT AMOUNT	AMOUNT TO DECREASE	NEW BALANCE			
1000	General Fund	\$4,263,445.63	-\$20,000.00	\$4,243,445.63			
			-\$20,000.00	\$4,243,445.63			

Increase Fund Amount							
FUND	DESCRIPTION	CURRENT AMOUNT	AMOUNT TO INCREASE	NEW BALANCE			
6901	Admin HRA	\$7,412.84	\$20,000.00	\$27,412.84			
	INCREA	SING APPROPRIATIONS					
FUND	The state of the s	CURRENT AMOUNT	AMOUNT TO INCREASE	NEW BALANCE			
1000	General-Transfer Out (1000-910-910-0000)	\$1,912,800.00	\$20,000.00	\$1,932,800.00			
6901	Admin HRA	\$15,000.00	\$12,000.00				
				\$1,959,800.00			