

**Minutes from the Finance Committee**  
**Village of Waynesville Ohio**  
**May 19, 2025**

Committee Members present: Chris Colvin, Connie Miller, Troy Lauffer arrived late but was excused by the committee.

Guests present: Mayor Isaacs

Staff present: Jamie Morley

The minutes of the previous meeting were approved.

Ms. Morley answered a simple questions about reports. Then she reported on what she learned at the Finance Directors training. She picked up many tools she will begin to implement after the audit is completed. One helps with calculating rate raises and planning for capital improvements over 10 years.

Ms. Morley informed the committee the audit has begun. It is a full audit this time since we have had 3 years of short audits and are required to have a full audit.

We are ahead in RITA collections \$110,283,31 for the year. Total net collections for the year so far are \$395,641.63.

Mr. Colvin queried how the school district is doing with the various payments due to the village. Ms. Morley stated that they have paid everything on time.

Ms. Morley reported that she is putting \$60,000 in the budget for lights and \$80,000 for the Main St. sidewalks. These will be rolled in the new Capital Improvements fund. She asked if we want to put more in for the possibility of purchasing the retractable safety posts that have been discussed. A decision was postponed until we get a report from Chief on what he has discovered in his research.

Mr. Colvin announced he will not be able to attend the June meeting.

At 6:23 Mrs. Miller moved to adjourn.