

#### **COUNCIL AGENDA**

#### Monday, April 7, 2025— 7:00 pm Waynesville Municipal Building, 1400 Lytle Road

- I. Roll Call
- II. Pledge of Allegiance
- III. Mayor (for purposes of acknowledgments)
- IV. Disposition of Minutes of Previous Meetings
  Council, March 17, 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)
- 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. 2025-009**AUTHORIZING A HEALTH INSURANCE PLAN FOR VILLAGE EMPLOYEES AND DECLARING AN EMERGENCY

#### **Second Reading of Ordinances and Resolutions:**

None

#### Tabled:

- IX. Executive Session
- X. Adjournment

Next Regular Council Meeting:

April 21, 2025 at 7:00 pm

Upcoming Meetings and Events:

MOMS Committee, April 7, 2025 @ 5:00 p.m. Public Works Committee, April 7, 2025 @ 6:00 p.m. Finance Meeting, April 21, 2025 @ 6:00 p.m.



#### Village of Waynesville Council Meeting Minutes March 17, 2025 at 7:00 pm

Present:

Mr. Lyle Anthony

Mr. Brian Blankenship

Mr. Chris Colvin Mr. Zack Gallagher Mayor Earl Isaacs Mr. Troy Lauffer Mrs. Connie Miller

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, March 17, 2025.

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

Roll Call – 7 present

#### **Mayor Acknowledgements**

Mayor Isaacs said the OPWC Franklin Road Phase II project is underway and looking forward to getting it finished and moving onto Fourth Street.

 $m_{1}, m_{2}, m_{3}, m_{2}, m_{3}, m_{4}, m_{5}, m_{5},$ 

#### **Disposition of Previous Minutes**

Mr. Blankenship motioned to approve the minutes of the March 3, 2025, meeting as amended by changing "full-time" to "part-time" and adding "for 24-hour coverage", and Mr. Lauffer seconded the motion.

Motion – Blankenship Second – Lauffer

Roll Call - 7 yeas

#### **Public Recognition/Visitor's Comments**

None

#### **Old Business**

None
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#### Reports

#### **Finance**

The Finance Committee met this evening and was joined by Mr. Hough from Wade Insurance, who made recommendations for employee health insurance renewals. The Committee also reviewed the reports provided by the Finance Director, and everything appears to be in order. The next meeting will be April 21st at 6:00 p.m.

#### **Public Works Report**

Public Works will meet on April 7th, 2025, at 6 p.m. to discuss the Village's infrastructure and projects. The public is encouraged to attend to learn more about the Village's ongoing and future projects.

#### **Special Committee Report**

A MOMS meeting has been scheduled for April 7 at 5:00 PM to discuss planting new trees on Main Street. The Committee will also be reengaging on the plans for Main Street.

#### Village Manager Report

- ODOT put out bids for the paving for the Route 42 and North Street traffic light project. Barrett Paving had the lowest bid, but it was 7% higher than budgeted. ODOT District 8 has a Safety Program and will cover the increased cost for the paving. So far, the Village has received \$128K from the County Vehicle Tax money to cover the Village's \$250 contribution to the project.
- On March 7th, Chief Copeland met with Mr. Forbes and Mr. Elliott to discuss the issue with the description of Fourth Street near Friend's Church. They are working with the County Map Room to correct the description and prevent any future problems.
- SmithCorp is continuing to get Phase II done. They should be working on Lytle by the end of the week. They will be at this intersection for a couple of weeks to connect to the system and add a few new valves.
- The Village received \$808 from the surplus of scrap metal.
- Chief Copeland is working with the EPA to get Well 10 approved. They require a 300-foot radius easement. This goes slightly into the

Harvest Baptist Church property. There will be an ordinance at the next meeting to accept the easement. The EPA is requiring an easement, a 5-foot building surrounding the wellhead, payment of fees, and quarterly PFAS testing in order to approve Well 10.

- The 2016 Ford Taurus has been placed on the auction site Govdeals.com.
- There were several electrical upgrades done to the Wellness Center. Luckily, Officer Walker is a certified electrician and was able to do the work.
- Chief Copeland informed Council of the unfortunate passing of Mickey Reese, the former owner of McDonald's. He was a strong supporter of the police.
- The Village joined the PFAS class action lawsuit and should be receiving funding from 3M.

#### Police Report

- The February Calls for Service, Mayor's Court end-of-month, and code enforcement reports have been provided for review. Chief Copeland stated that Officer Denlinger has been instructed to mandate that the owner of the Hammel House begin repairs after the fire. Otherwise, they will be cited for code violations.
- Chief Copeland stated he has applied for the Ohio Law Enforcement Bulletproof Vest Program grant to pay 75% of the replacement bulletproof vests for the officers.
- Mayor Isaacs swore in the new Reserve Officer Shawn Hershner. Officer Hershner has worked with the Warren County Drug Task Force and is active military duty.
- Council President Pro Tempore Colvin swore in new Reserve Officer Ted Bruner. Officer Bruner retired from the Darke County Sheriff's Department.

Mrs. Miller asked Chief Copeland if there was anything further that could be done about the trash situation on Fourth Street. He replied that the individual needs to give the individuals a little more time to take care of their trash. He stated that one time the individual placed trash on their doorstop to take to the dumpster, waiting for the rain to stop. A complaint was made before the rain stopped; the trash had only been on the porch for a few hours.

Mr. Gallagher asked for clarification on the issues with the property lines and County records concerning Fourth Street. Mr. Forbes responded that part of Fourth Street, adjacent to High Street, is paved and a public right-of-way. However, the map room has it shown as a private parcel when it is clearly a right-of-way. Mr. Forbes believes this occurred when the Friends' properties were divided, and this section was inadvertently recorded as private. He has reached out to the Map Room and the Prosecutor's Office to collaborate with them on having this recorded properly. Mr. Forbes stated that in the 1950s, this portion was shown as a road and right-of-way, but sometime over the years, this was lost.

#### **Financial Director Report**

- February reports have been provided for review.
- The RITA Subpoena program netted \$65,282.
- Ms. Morley will be attending the Local Government Services Conference in Columbus on March 26-28.
- There will be an ordinance at the next Council meeting for the renewal of the employees' health insurance.

#### Law Report

- Mr. Forbes stated his office is watching several pieces of legislation. Many are still in committee and are almost always modified. A couple worth mentioning:
- HB 28, which would strip a municipality of its authority to place a replacement levy on the ballot.
- HB 56 proposes a bunch of changes to the legalization of marijuana laws. However, this does not affect the Village. This would involve the communities that permitted dispensaries within their cooperation, with the understanding that they would receive revenue from the taxes. However, this proposal suggests that all the taxes be reinvested in the State budget.
- SB 86 would close the loophole on the sale of intoxicating hemp products. This is the synthetic stuff that can be purchased at gas stations. This would prohibit anyone from selling these products except for authorized sellers.
- SB 104 would preempt local communities from enacting regulations on short-term rentals.
- HB 113 is proposing changes to the annexation law, giving the County Commissioners the ability to say no to annexation.

Mr. Gallagher asked if home rule could be applied to any of these proposed pieces of legislation. Mr. Forbes responded that home rule could never be applied to any marijuana laws, as these are laws set at the state level. He added that the bill concerning short-term rentals will be interesting because it does not apply to all jurisdictions, so home rule could possibly be enacted. Mr. Forbes also elaborated on the annexation process, stating that 15-20 years ago, the law was changed to allow expedited annexation. If a municipality and a township agree to the annexation and meet a checklist, the County Commissioners could not deny it. Mr. Colvin asked if there would be any recourse if the annexation is denied. Mr. Forbes answered that it would depend on the final language of the legislation and if it outlines an appeals process. Mr. Colvin asked if the OML (Ohio Municipal League) is involved. Mr. Forbes stated they are very involved and suggested Council subscribe to their weekly legislative update.

New Business
None
Legislation
None
Second Reading of Ordinances and Resolutions
Ordinance No. 2025-007 An Ordinance Authorizing the Transfer of Money from the General Fund (1000) to the Police Levy Fund (2901) and from the Federal Grant Fund (2501) to the Water Capital Fund (5701)
Mr. Gallagher moved to adopt Ordinance No. 2025-007, and Mrs. Miller seconded the motion  Motion – Gallagher  Second – Miller
Roll Call – 7 yeas
Executive Session
None
All were in favor of adjourning at 7:46 p.m.
Date:
Jamie Morley, Clerk of Council

## **Council Report**

April 7, 2025
Chief Copeland

## Manager

- I am providing an update on the SR42 traffic signal project, WAR-42-20.23. A letter from EMH&T, the project engineer, is included for your review. Additionally, you will see the change order that I discussed at the last council meeting. The change did not affect the Village's required contribution to the project. I submitted a request to the County Commissioners for \$128,215.00 from County Vehicle Tax funds as an installment to meet the Village's contribution requirement for the project. We received the full amount on March 14th. I have submitted an additional CVT invoice request to the county for a second installment of \$91,388.45 to be used for the project. The second installment is pending approval by the County Commissioners. I have a pre-construction meeting scheduled for April 16th at 1 pm, and the project is set to begin in May.
- On March 20th, I met with Jay Smith (SmithCorp) and Jake Bertke (Choice One Engineering) to discuss potential traffic issues at the intersection of Franklin Road and Lytle during the installation of new valves. I posted a public notice on the Village webpage and Facebook. Additionally, I contacted the schools to request that they notify student's parents and adjust bus routes. A copy of the notice has been included.



- I have submitted the required Village information to participate in the class-action AFFF (Aqueous Film Forming Foam) litigation. This lawsuit is against firefighting foam that contains polyfluoroalkyl substances (PFAS), a defective product that has contaminated various water systems throughout the country. The major manufacturers involved are 3M and DuPont. We are submitting test results and flow rates to determine if the Village qualifies for any compensation. We have not detected any PFAS in the wells currently in operation. Well 10, which is not yet operational, has shown minimal results and has decreased as it has been flushed. The claim number is attached to this report, and I will keep you updated as information becomes available.
- As we are in the wet season, we decided to paint the Police Department before mowing begins. The walls had their original colors from over 20 years ago and needed a facelift. The Maintenance Department has done a great job, and the facility looks much better.



• Piqua Utility Department prepared its annual comparison of water, sewer, and combined costs for 60 neighboring jurisdictions. This refers to the 2025 calendar year, indicating that the village falls at the lower end in all three areas. Copies of the rates are included.

• We ordered a new plate compactor as part of our capital improvements for the Water and Maintenance Department. We use this for water and street repairs.



 On March 24th, Mayor Isaacs and I attended the ribbon cutting ceremony for Clearcreek's newest fire station. Springboro Mayor John Agenbroad and Clearcreek Fire Chief Agenbroad are depicted in the photos below.



- I have attached a flyer for the Suicide Loss Survivor Support Group for your review. This group is designed for individuals coping with the loss of a loved one or someone very significant in their lives. It provides a non-judgmental and confidential environment to help people navigate these difficult times. I encourage you to share this information with anyone who may find it helpful. The date, time, and location are included in the flyer.
- A Merchants on Main Street (MOMS) committee meeting is scheduled for Monday, April 7th at 5:00 p.m. at the Village Government Center to discuss the trees on Main Street.

 Mayor Isaacs and I attended the Chamber of Commerce ribbon-cutting ceremony on Friday, April 4, at noon at the Lewis Community Mercantile, located at 180-182 S. Main Street, Waynesville, Ohio. This shop offers a variety of items, including jewelry, clothing, snacks, and drinks. They provide an atmosphere for relaxation, shopping, or socializing with others. Some of the specialty drinks they offer include old-fashioned cream soda, smoothies, and build-your-own options.



#### **Police**

- The March 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 March. Feel free to contact Ashley or me with any questions
- Sgt. Denlinger has provided a March code enforcement report for your review. Don't hesitate to contact the sergeant or me with any questions, concerns, or recommendations for adding properties to the list.
- The 2016 Ford Taurus Police Car (mileage: 111,164) was declared surplus by Ordinance #25-008. The cruiser was listed for sale on GovDeals and sold for \$3,900.00.

- The Ohio Law Enforcement Bulletproof Vest grant, funded by the Ohio State Attorney General, for which I applied, has been awarded to the Village. We received an email on March 27<sup>th</sup> stating that the Village Police Department was awarded \$ 11,337.23 to replace officer's bulletproof vests. The total cost to replace the officer's vests is \$15,116.31. This grant covers 75% of the vest replacement price, with the Village providing a 25% match. This leaves the remaining balance of \$3,779.08 to be covered by the Village.
- Kathy and Sonya from First Baptist Church of Milford delivered special printed Law Enforcement Bibles along with cookies for the officers. This gesture was highly appreciated.





April 1, 2025

Mr. Gary Copeland Village Manager Village of Waynesville 1400 Lytle Road Waynesville, Ohio 45068

Re: WAR- US 42-20.23 (PID 118273) Letter of Notification of SFHA Exemption

Dear Mr. Copeland,

The Ohio Department of Transportation project WAR- US 42-20.23 (PID 118273) is located within a Special Flood Hazard Area Zone A in your community.

The proposed project proposes to improve safety at the intersection of U.S. Route 42 (US-42) and Corwin Avenue/North Street, in the Village of Waynesville, Warren County, Ohio. The project will include the installation of a new traffic signal at the intersection with full radar detection, intersection lighting, ADA curb ramps, and the realignment of the northbound and southbound left turn lanes on US-42.

As a courtesy, we are informing you of this project. The above described work is considered maintenance that does not change the alignment, grade, or hydraulic capacity of the existing structure. Because of this, the project is exempt from the normal permit process required for work encroaching on a SFHA. No further correspondence will be forthcoming.

If you need additional information please contact Mark Rahall at <u>mrahall@emht.com</u> or by phone at 614-775-4612.

Respectfully,

Mark Rahall, P.E.

Senior Project Manager

Enclosures: 1

Copies: ODOT

#### **Change Order Contacts for ODOT Projects with Local Funds**

WAR118273 PID:

250136 Alt ID:

C-R-S: WAR US 42 20.23

#### **Pre-construction Meeting Date:**

In accordance with ODOT's Manual of Procedures, the ODOT Project Engineer will discuss with an Agent of the LPA any change order impacting the local agency funding and provide written notice via electronic mail that details the proposed change order to the agent. ODOT requires written acknowledgment of the receipt of this written notice from the LPA's Agent. The Agent must have the authority to obligate agency funds for change orders.

#### **Project Change Order Contacts**

ODOT Project Engineer: Ryan Oeder

PE phone:

513-594-5507

PE Email:

ryan.oeder@dot.ohio.gov

Local Agency:

The Village of Waynesville

LPA Agent:

Gary Copeland

Agent title:

Village Manager

Agent Phone: 513-897-8010

Agent email: gcopeland@waynesville-ohio.org

Agent Address: 400 Lytle Road, Waynesville, Ohio 45068

#### LPA Funding SACs:

PC 1 SAC: 4HJ7

Safety HSIP-F 90% = \$1,161,000.00 Split:

PC 1 SAC: 4BG7

Split:

PC SAC: Split:

PC SAC: Split:

#### Comments:

Part Code 1 Local Funds Match will pay first 10% at \$129,000.00 and Federal Safety Funds will pay 90% \$1,161,000.00 of the remainder of part code 1.

Local Funds Match-O 10% = \$129,000.00

#### 1354489

#### MATT NOLAN WARREN COUNTY AUDITOR WARRANT ON COUNTY TREASURER

03/14/2025

LEBANON CITIZENS NATIONAL BANK LEBANON, OHIO 45036

LEBANON, OHIO

PLEASE CASH WITHIN 90 DAYS

\*One Hundred Twenty-eight Thousand Two Hundred Fifteen Dollars and 00 Cents\*

PAY TO THE ORDER OF

FUND

1000

AMOUNT

\$128,215.00

VILLAGE OF WAYNESVILLE 1400 LYTLE RD WAYNESVILLE, OH 45068

PLEASE CASH WITHIN 90 DAYS WARREN COUNTY AUDITOR

WARREN COUNTY AUDITOR

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DETACH BEFORE DEPOSITING

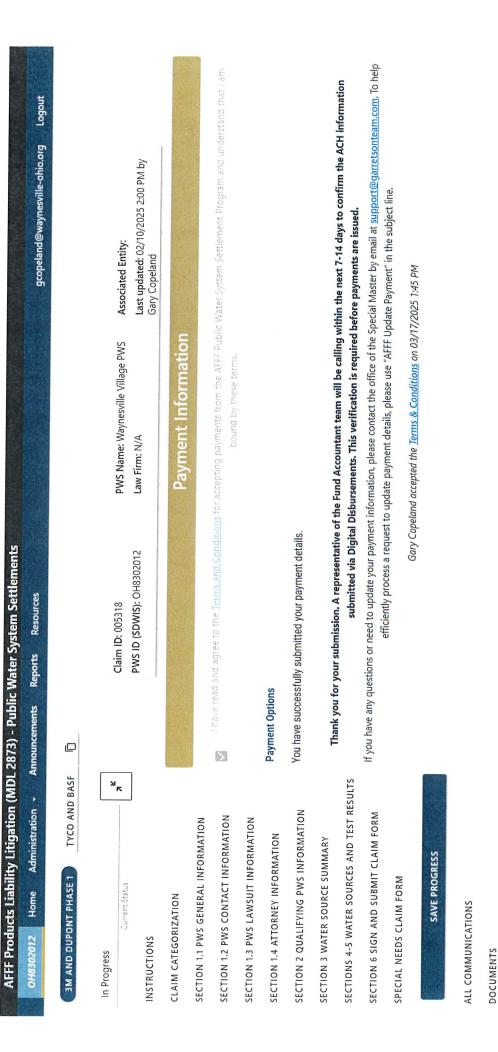
Warren County, Lebanon, OH 45036		PAGE: 1 OF 1 CHECK NUMBER:	01354489	
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	
03/05/2025	WAYNE CVT 3/25	CVT-383 VILLAGE OF WAYNE ENG,INVWAYNECVT3/25	\$128,215.00	
		23001543		
		Voucher #: 295758		
		GL#:22293500 - 5731 \$128,215,00		

#### **Public Notice**

I am providing a public notice about a traffic detour that will begin on Friday, March 21, and continue through April 11. Weather permitting, this will be a three-week project at the intersection of Lytle Road (Dayton Road) and Franklin Road. We apologize in advance; however, this project is necessary. From 9:00 a.m. to 7:00 p.m., Monday through Friday, the intersection will be reduced to one lane and controlled by flaggers. At times, vehicles traveling on Old 73 will be detoured via Adamsmoor and Camp Creek. There will be significant infrastructure work done at that intersection, so we appreciate your cooperation and understanding.

Sincerely,

**Chief Copeland** 



© 2023 Eisner Amper Gulf Coast Note: Unless otherwise stated, all times are in Central US

PAYMENT INFORMATION

Contact Us

#### Success!

## Your submission was received.

**Registration Confirmation Number: 504142** 

Please be on the lookout for an email from the "PWS Settlement Claims Administrator" at notice@pnclassaction.com with the email subject containing the words "AFFF Settlement Portal". We recommend adding the email address, notice@pnclassaction.com, to your contacts to avoid emails from the Office of the Claims Administrator from going into your spam/junk folder. We will continue to email you from the notice@pnclassaction.com email account.

Thank you for your submission. Please note that this is the first step in the Claims process; you have not yet submitted a Claims Form and there is no guarantee of payment at this time. You will receive an email with the Baseline Testing information outlined below. Once your information has been reviewed, you will also receive a notification via email at the contact email address that you provided which includes information on how to continue with submission of your Claims Form(s).

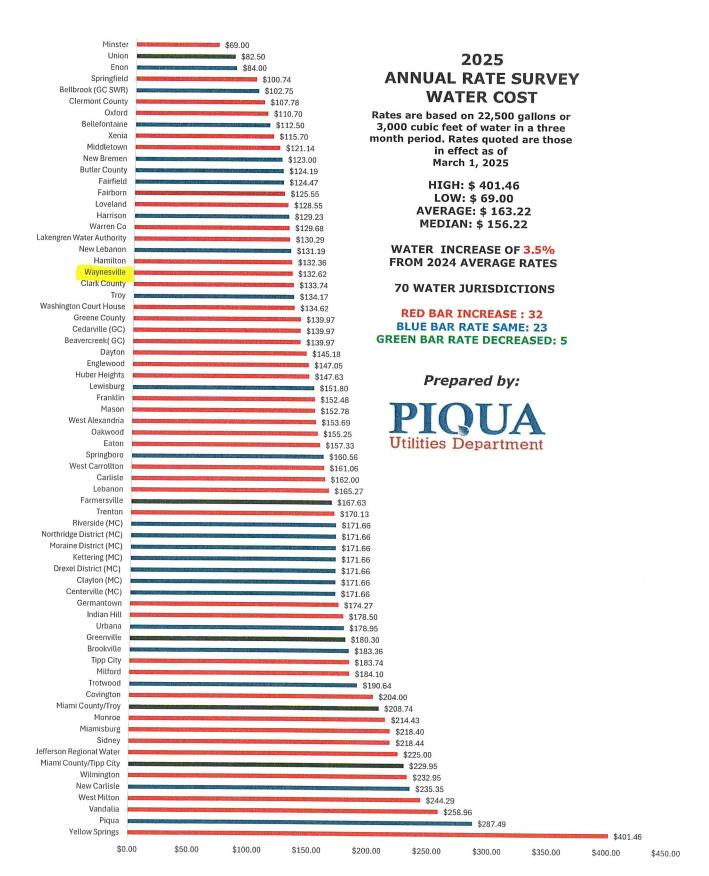
The next step in the Claims process is for each Settlement Class Member (Public Water System, or "PWS") to perform "Baseline Testing" - that is, Settlement Class Members must test every Water Source (groundwater well or surface water system) they own for PFAS. Baseline Testing is different from what the EPA requires for UCMR 5. Under UCMR 5, a Public Water System is required to test for PFAS only at the entry points to its distribution system, but Baseline Testing requires Settlement Class Members to test every Water Source.

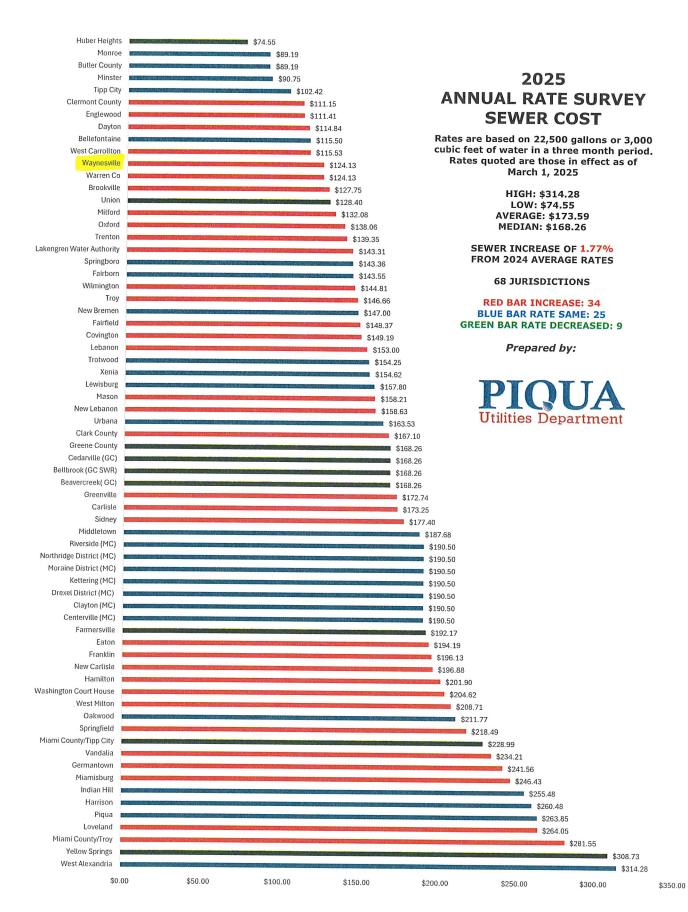
By performing Baseline Testing to determine which Water Sources have current PFAS detections, each Settlement Class Member will be able to submit Claims Forms, have its Water Sources scored, and – upon confirmation of eligibility – receive Allocated Awards based on those scores.

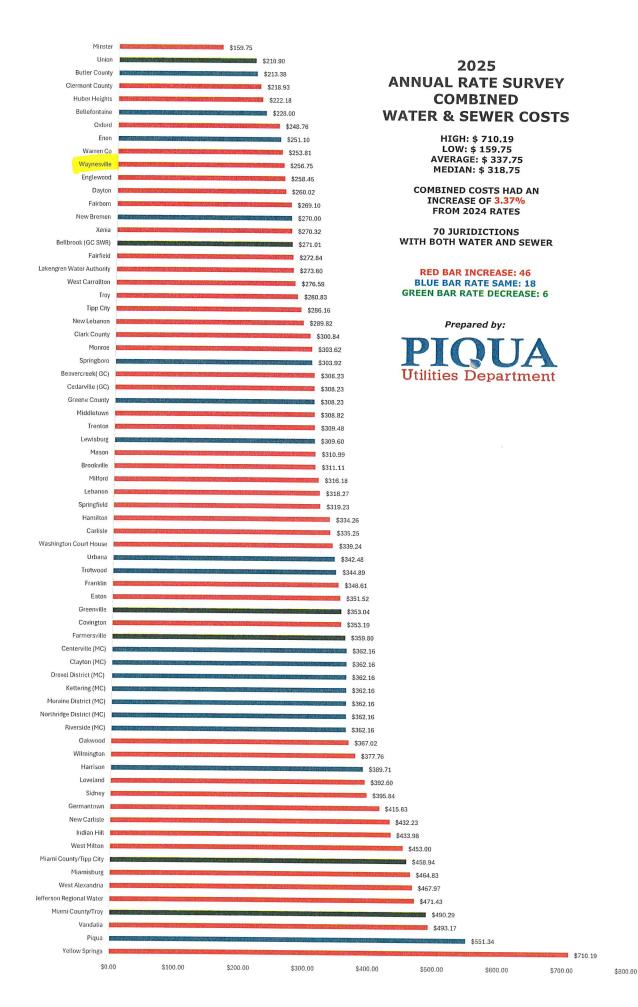
Below is important information regarding how Settlement Class Members will be categorized as Phase One or Phase Two Settlement Class Members and additional details related to Baseline Testing requirements which are necessary to complete the claims process. *Please read this information carefully.* 

SETTLEMENT CLASS MEMBER CATEGORIZATION

YW5 EHLLY HISULUCUOUS







# Suicide LOSS Survivor Support Group

#### You Are Not Alone.

If you are struggling with grief, isolation, or feelings of confusion, we invite you to join our **Suicide LOSS Survivor Support Group** — a safe, compassionate space for those who have experienced the loss of a loved one to suicide.

#### WHAT WE OFFER:

- a supportive, understanding community of people who share your grief.
- guided discussions focused on healing, coping, and understanding your emotions.
- resources to help you navigate this difficult journey, including coping strategies, mental health support, and local resources.
- a non-judgmental, confidential environment where you can speak freely about your experiences and feelings.

#### WHEN AND WHERE:

- 10 Consecutive Week group sessions for 90 minutes per session
- Tuesday's from 6:30pm-8pm
  - (Beginning May 20<sup>th</sup>, 2025)
- Address: 1160 E. Main Street Lebanon, Ohio 45036

**HOW TO JOIN:** to register or learn more, please contact Courtney Carrier at contact@hopefulhorizonsc.com. We are here to support you.





#### **CALLS FOR SERVICE**

From Date: 03/01/2025 12:00:00am To Date: 03/31/2025 11:59:59pm

Type Description	Count
911 Hangup / Silent	6
Alarm	5
Animal Complaint	1
Burglary	1
Business Check	140
Citizen Assist	1
Criminal Warrant	1
Directed Patrol	1
Disorderly Conduct/Intox Subj.	1
Domestic Violence	4
Escort	5
Extra Patrol	324
Fire Call	6
Follow Up Investigation	7
Hit Confirmation	1
Intoxicated Driver	1
Juvenile Complaint	1
Lock Out	7
Medical	34
Mental Disorder	5
Notification Only	1
Open Door/Window	2
Parking Complaint	2
Phone Call	9
Protection Order Violation	1
Recovered Property	1
Road Hazard/Disabled Vehicle	8
Shots Fired	1
Special Detail	5
Suspicious Cir/Per/Veh - Past	1
Suspicious Circumstances	2
Suspicious Person	2
Suspicious Vehicle	6
Theft - Past	1
Traffic Crash	2
Traffic Crash - Unk. Injuries	2
Traffic Crash w/ Injuries	2
Traffic Offense	9
Traffic Stop	57
Vacation House Check	76
Well Being Check	2

744

**TOTAL** 

#### Monthly Mayor's Court Report

WAYNESVILLE MAYOR'S COURT Cash Flow for March 2025

END OF REPORT

Page: 1
Report Date: 04/01/2025
Report Time: 08:42:33

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
COMPUTER FUND	\$531,00	\$1,224.00	\$1,323.00
LOCAL COSTS	\$2,299.00	\$5,320.00	\$5,663.40
Additional Costs	\$39.00	\$78.00	\$39.00
Fines			
Overpayment / Adjustment	\$0.00	\$0.00	\$0.00
City Revenue From Fines	\$6,387.30	\$14,387.90	\$16,821.00
Fees		•	
Fees	\$320.00	\$495.00	\$595.75
Miscellaneous/Other			
Miscellaneous/Other	\$0.00	\$-132.56	\$0.00
Bond Forfeits			
Bond Forfeits	\$0.00	\$0.00	\$0.00
Miscellaneous/Other	8		
Bond Administration Fees	\$0.00	\$0.00	\$0.00
Total to City:	\$9,576.30	\$21,372.34	\$24,442.15
State Revenue From:			
Court Costs			
VICTIMS OF CRIME	\$527.00	\$1,202.00	\$1,319.00
DRUG LAW ENFORCEMENT FUND	\$196.00	\$448.00	\$500.50
INDIGENT DEFENSE SUPPORT FUND	\$1,470.00	\$3,370.00	\$3,775.00
Fees	•		
Fees	\$0.00	\$0.00	\$30.00
Total to State:	\$2,193.00	\$5,020.00	\$5,624.50
Other Revenue From:			
Court Costs	Ŋ.		
INDIGENT DRIVER ALC TREATMENT FUND	\$84.00	\$192.00	\$214.50
Restitution			
Restitution	\$0,00	\$155.00	\$0.00
Total to Other:	\$84.00	\$347.00	\$214.50
TOTAL REVENUE *	\$11,853.30	\$26,739.34	\$30,281.15
*Includes credit card receipts of	\$4,481.00	\$10,261.00	\$8,626.00

# Code Enforcement

Date	Address	(dd0) :+-I-i)(					
5/17/2021	5/17/2001 500 Charman Ct		Deadline	1st Notice	2nd Notice	Citation	Resolved
0/11/2021	oss Chapman of			5/25/2021			
		Exterior of Premises, Exterior Walls					
		Needs condemned.					
6/21/2021	6/21/2021 103 N Third St	Overhang Extensions, Rotting deck boards,		6/21/2021			
		Windows and Door Frames, Rotting soffit, Brush,					
		Roofs and Drainage					
8/30/2021	264 N Main St	Home Occupations, Sanitation, Parking, Outdoor	10/5/2021	8/30/2021	12/2/2/021	10/18/2021	
		Storage, Accessory Structures, Storage of Junk,		100	01212021	10/2/01/01	
		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					
		Pre-trial scheduled for 3rd time on 02/16/2022					
		Plea and Sentencing scheduled for 04/21/2022					
		Plea and Sentencing rescheduled for 5/19/2022					
		Appears repairs have been started 05/02/2022					
10/4/2021	10/4/2021 127 North St	Roofs and Drainage, Weeds, Exterior of Premises,		10/5/2021			
7	0 0	Overhang Extensions					
11/15/2021	11/15/2021 5/5 Royston Dr			11/16/2021			
77.77.77.77	599 Chapman St			2/4/2022	10/24/2022		
		Exterior of Premises, Exterior Walls					
3/21/2022	3/21/2022 262 Edwards Dr	Front painted					
7707	LOW LUWALUS DI	Julik Molol Verlicies, Outdoor Storage, Accumulation of Link		3/22/2022			
3/21/2022	3/21/2022 225 Edwards Dr	Outdoor Storage Accumulation of Bubbish or Carbons					
3/28/2022	120 N Main St	Accumulation of Rubbish or Garbage Brush		3/22/2022			
4/4/2022	4/4/2022 47 N Third St	Overhand extensions Exterior of Premises		41410000			
4/4/2022	39 W Ellis Dr	Boat parked in grass		4/11/2022			
4/4/2022	4/4/2022 15 S Third St	Exterior of Premises		4/11/2022			
		Working on getting estimates for repairs 05/01/2022		7707111			
4/4/2022	4/4/2022 168 High St			4/11/2022			
4/4/2022	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	55 N US Rt 42	Accessory Structures					
6/6/2022 8	83 N Third St	Siding		6/13/2022			
6/27/2022	6/27/2022 825 Franklin Rd	Cut down tree needs removed		7/19/2022			
7/18/2022	7/18/2022 552 North St	Parking in Grass Truk Motor Vehicle Front Steps		7/40/0000			
		Soffit Gutters		77.18/7022			
9/19/2022	9/19/2022 102 N Main St	Soffitt		2000/00/0	Ī		
9/26/2022	274 S Main St	Window Frames, Trees over neighbor's property, Outdoor		9/27/2022			
000000000000000000000000000000000000000		Storage, High Weeds					
9/26/2022 2	9/26/2022 207 N Main St	Siding		9/27/2022			
9/26/2022 2	9/26/2022 207 S Third St	Trees over street, Weeds		9/27/2022			
3/20/2022	273 S Main St	Dead Iree		9/27/2022			
		Letter returned, spoke with property owner and will have		10/17/2022			

# Code Enforcement

		removed				
9/26/2022 535 Franklin Rd	Franklin Rd	Dead Tree		999017910		00001
		H/O says tree is alive but will have a arbohist checked it		SIETIEUEE		113112023
		for diesease in spring, contact with H/O via email				
10/1 //2022 157 N 4th St	N 4th St	Weeds, Siding	10/31/2022	10/18/2022		
10/17/2022 179 N 4th Ct	M 4th St	Progress made, extension granted	12/5/2022			
10/17/2022 1/9	755 N Third St	Outdoor Storage, Accumulation of Junk   Exterior Wolls   Design and Design	11/7/2022	10/17/2022		
		Inprovements made	11/21/2022	10/17/2022		
10/24/2022 650 High St	High St	Outdoor Storage, Accumulation of innk Weeds	14/14/9000	40/0E/2009		
		Progress made	77071111	10/43/4046		
11/14/2022 677 Robindale Dr	Robindale Dr	Bushes growing onto adjoining property	12/14/2022	11/15/2022		
				77070111		
4/24/2023 630 High St	High St	Outdoor Storage, Trash, Bushes	5/8/2023	4/24/2023		8/18/2003
						0712/2023
4/24/2023 650 High St	High St	Outdoor Storage, Trash, Bushes	5/8/2023	4/24/2023		R/14/9003
		Progress made				07071010
4/24/2023 31/ N Main St	N Main St	Junk Motor Vehicle	4/30/2023	4/24/2023		X/30/2023
4/24/2023 108 N 4th St	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	9 N Us Rt 42	High Grass			4/30/2003	4/30/2023
5/1/2023 396 Franklin Rd	Franklin Rd	High Grass	5/5/2023	5/1/2023	Cacal	5/5/2023
5/1/2023 373 N Main St	N Main St	High Grass	5/5/2023	5/1/2023		5/5/5/5/5
5/1/2023 437 N Main St	N Main St	High Grass	5/5/2023	5/1/2023		5/5/2023
5/1/2023 393 N	393 N Main St	High Grass	5/5/2023	5/1/2023		5/5/2023
5/1/2023 730 [	730 Dayton Rd	High Grass	5/5/2023	5/1/2023		5/5/5/5/5
	71 N Fourth St	Washer/Dryer on porch, Mattress on porch	5/8/2023	5/1/2023		5/5/2023
5/1/2023 291 (	291 Church St	Weeds in pavement, High Grass, High Weeds	5/8/2023	5/1/2023		5/8/2023
6/19/2023 795 F	795 Preston Dr	Overgrown Trees	6/28/2023			6/28/2023
6/19/2023 53 S 4th St	4th St		6/28/2023			6/28/2023
//31/2023 677 Robindale Di	રobindale Dr	Bushes growing onto adjoining property	8/7/2023	8/1/2023		
8/1/2023 95 S I hird St	I hird St	Trees overhanging sidewalk	8/21/2023	8/7/2023		8/19/2023
8/7/2023 393 N Main St	Main St	Tree fallen on house	8/14/2023	8/7/2023		8/19/2023
8/7/2023 1253 Lytle Rd	Lytle Rd	Bushes need trimmed	8/14/2023	8/7/2023		
8/7/2023 1140 Lytle Rd	Lytle Rd	Bushes/Trees need trimmed overhanging sidewalk	8/14/2023	8/7/2023		8/12/2023
8/7/2023 107 N Fifth St	V Fifth St	Broken tree branch needs cut down and removed	8/14/2023	8/7/2023		
8/21/2023 295 S Main St	Main St	Bushes overhanging sidewalk	8/25/2023	8/21/2023		8/25/2023
0/2 1/2023 2/3-2/9 S Main St	19 S Main St	High Grass/Weeds	8/25/2023	8/21/2023		8/25/2023
9/23/2023 941 Lytte Rd 0/25/2023 121 N 5th St	-ylle Kd	High Grass/Weeds	9/30/2023	9/26/2023		10/3/2023
10/23/2023 1211	of Chaman St	Broken tree branch needs cut down and removed	9/30/2023	9/26/2023		10/15/2023
11/20/2023 Vacaill Chapman St	III Chapman St	High Grass	10/28/2023	10/24/2023		10/31/2023
11/20/2023 1/2 N 4[II SI	N 4(II) St	Stove outside	11/22/2023	11/20/2023		11/22/2024
11/20/2023 102 N 4th St	N 4(III SI	Couch outside	11/21/2023	11/20/2023		11/25/2023
11/20/2023 192 h	4 4th St	loilet outside and other trash	11/22/2023	11/20/2023		11/25/2023
11/21/2023 4th St Apartments	t Apartments	Couchs not in dumpsters, fridges outside	11/28/2023	11/27/2023		12/1/2023
12/16/2023 162 N 4th St	4th St	Trash outside	12/16/2023	12/16/2023		12/16/2023
12/18/2023 563 Robindale Dr		9	12/19/2023	12/18/2023		12/20/2023
12/18/2023 88 S. I hird St	4	Gutters, downspouts, soffit, siding, windows, doors	2/29/2024	12/18/2023		
1/29/2024 1062 Brookfield Dr	d Dr	Irailer parked on street	1/30/2024	1/29/2024		1/30/2024
4/20/2024 33 IN US RI 42		Accessory Structures	4/15/2024	4/1/2024	) parties - to	4/29/2024
01-11 T2021021T	A STATE OF THE STA	High Grass	4/21/2024	4/21/2024	4/21/2024	4/21/2024

# Code Enforcement

4/20/2024 160 N 4th St	High Grass	N9011911	100011011		4104010004	10001
4/21/2024 96 S Marvins Ln	Driveway	F14.0004	4707117074		4/21/2024	4/21/2024
4/29/2024 650 High St	Couch outside	5/4/2024	4/21/2024			5/6/2024
4/29/2024 196 S Third St	Hinh Grass	5/3/2024	4/29/2024			5/4/2024
4/29/2024 1074 Crada Way	Light Oraco	5/3/2024	4/30/2024			5/4/2024
	Outdoor Stores	5/3/2024	4/30/2024			5/4/2024
5/6/2024 Vacant Adamsmon Dr	Outdool Storage	5/3/2024	4/30/2024			5/4/2024
5/6/2024 Vacalit Adallishiool Di	rign Grass	5/10/2024	5/7/2024			5/20/2024
5/0/2024 19 N US RI 42	Broken Storm Door	5/10/2024	5/6/2024			5/6/2024
5/0/2024 03 3 Mal VIIIS LII	High Grass	5/10/2024	5/7/2024			5/13/2024
3/0/2024 377 Fight St	High Grass	5/10/2024	5/7/2024			5/20/2024
3/6/2024 /0 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			5/13/2004
5/20/2024 1215 Anthony Trace	Overgrown tree	5/24/2024	5/20/2024			5/13/2024
6/3/2024 33 N 3rd St	Weeds	6/7/2024	6/3/2024			9/3/1/2024
6/3/2024 21 N 3rd St	Weeds	6/7/2024	6/3/2024	ACOCIACIA		0/24/2024
6/3/2024 70 S 3rd St	Dead Tress	8/2/2024	6/4/2024	1707/12/0		6/20/2024
6/24/2024 514 Royston Dr	Sidewalk	7/6/2/2/2	RIDAIDO04			6/28/2024
6/24/2024 Vacant Adamsmoor Dr	High Grass	6/28/2024	4702/4700 6/24/2024	100000017		6/29/2024
7/22/2024 791 Royston Dr	Outdoor storage, accum, of junk, overtime narking	7/28/2024	7/23/2024	1130/2024		8/3/2024
7/22/2024 214 High St	Sidewalks	4707/07/1 4700/3/0	1123/2024	10000001		1728/2024
8/5/2024 196 S Third St	High Grass	8/9/2024	8/5/2024	1128/2024		8/5/2024
8/5/2024 148 N Fourth St	Weeds, bushes	8/11/2024	9/2/2/24			8/9/2024
8/5/2024 941 Lytle Rd	High Grass/Weeds	8/9/2024	8/5/2024			8/17/2024
8/12/2024 162 N 4th St	Trash outside	8/12/2024	8/12/2024			9/3/2024
8/26/2024 185 S Main St	Weeds	8/30/2024	8/26/2024			8/12/2024
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	8/30/2024	8/20/2024			8/30/2024
9/23/2024 21 N 3rd St	Weeds	4/202/2010	9/20/2024			8/30/2024
9/23/2024 577 High St	Cut up dead tree	9/28/2024	9/24/2024			8/28/2024
10/28/2024 705 Robindale Dr	Sidewalk	11/11/2024	10/28/2024			
	Dead Tree, High Grass	11/8/2024	11/3/2024			11/R/2024
11/3/2024 577 High St	Overtime parking, expired tags				11/3/2024	11/3/2024
11/1 //2024 120 N Main St	Exterior of premsis, exterior walls, roofs and drainage,				11/17/2024	
1 000	acummulation of junk, outdoor storage, junk vehicle					
11/24/2024 623 Preston Dr		12/1/2024	11/24/2024			12/1/2024
11/24/2024 264 N Main St	Junk vehicles, outdoor storage, accum. of junk	12/9/2024				
	Improvement Made					
1/13/2025 160 N 4th St	Trash Outside	1/13/2025	1/13/2025			1/13/2025
1/15/2025 /1 N4th St St	Gutters	1/31/2025	1/15/2025			
1/27/2025 96 S Marvins Ln	Signage	1/31/2025	1/27/2025			1/31/9025
2/3/2025 539 Preston Dr	Trailer parked in street	2/3/2025	2/3/2025			2/3/2025
2/3/2025 108 N 4th St	Trailer parked in street	2/3/2025	2/3/2025			2/3/2025
2/9/2025 160 N 4th St	Outdoor Storage, trash	2/9/2025	2/9/2005			2/9/2025
2/9/2025 162 N 4th St	Trash	2/9/2025	2/9/2025			2/9/2025
Z/9/Z0Z5/190 N 4th St	Outdoor Storage, trash	2/9/2025	2/9/2025			2/9/2025

2/9/2025 192 N 4th St	Outdoor Storage treesh	100000	100000		
	्यायक्ष्म आवित्, ॥वज्ञा	5707/6/7	2/9/2025		2/9/2025
2/9/2025 121 S Main St	Trash, Outdoor Storage	2/23/2025	2/9/2025		STOCIOCIC
2/9/2025 234 High St	Outdoor storage of parking blocks	2/18/2025	2/0/2026		212312023
2/9/2025 160 - 194 N 4th St	Trach hy dumpotor	207017	21312023		5/10/2025
20 131 4 14 0 11 41 01 01 01 01 01 01 01 01 01 01 01 01 01	Hash by dumpster	2/10/2025	2/8/2028		2/10/2025
Z/Z4/ZUZ5 16Z N 4th St	Irash	2/24/2025	2/24/2025		2/24/2025
3/3/2025 121 S Main St	Roof, exterior walls, exterior of premesis	3/17/2025	3/3/2025	3/17/2005	
3/16/2025 5453 Rhondavu	Trash	3/17/2025	3/16/9095	31112023	OHEIGNOE
		0101	000000000	The state of the s	3/10/2023
	Resolved				
	Improvements				
	Oited				



# 2023–2024 Ohio Law Enforcement Body Armor Program Award Acceptance

This award acceptance contains the terms and conditions of the 2024-2025 Ohio Law Enforcement Body Armor Program award received by your agency. The Chief or Sheriff must review and sign this document prior to submission.

Award payments cannot be processed until a signed award acceptance has been received.

AWARD ACCEPTANCE AND REQUESTS FOR DISBURSEMENT ARE DUE BY
September 30, 2025

Ohio Attorney General's Office

• 30 East Broad St, 17<sup>th</sup> Floor • Columbus, Ohio 43215 • PHONE: (614) 466-4166 • Email: OhioLEBodyArmor@OhioAttorneyGeneral.gov

#### INSTRUCTIONS

- The Chief or Sheriff must sign the following Award Acceptance and comply with the terms and conditions listed below.
- Award payments cannot be disbursed before this signed Award Acceptance has been submitted.
- Please contact Attorney General's Office via e-mail at <a href="OhioLEBodyArmor@OhioAttorneyGeneral.gov">OhioAttorneyGeneral.gov</a> with any questions regarding the Ohio Law Enforcement Body Armor Program.

Please send the completed form to OhioLEBodyArmor@OhioAttorneyGeneral.gov

## AWARD ACCEPTANCE AND REQUESTS FOR REIMBURSEMENT ARE DUE BY September 30, 2025

#### **AGENCY INFORMATION**

Recipient Organization: Waynesville Police Department

Award Amount: \$11,337.23

Award Period End Date: September 30, 2025

#### **ACCEPTANCE**

The Recipient Organization agrees as follows:

- I. Funding Purpose and Recapture of Funds. In accordance with the terms hereof, the Recipient Organization (the "Recipient") agrees to receive certain award funds under the Ohio Law Enforcement Body Armor Program (the "Funds") for a 75% reimbursement of the purchase price of bulletproof vests purchased pursuant to the Ohio Law Enforcement Body Armor Program. The Recipient agrees that it will be liable to repay any Funds spent in a manner inconsistent with this Agreement or the stated purpose as determined by the Ohio Attorney General (the "Attorney General"). This Award Acceptance may only be modified in a writing signed by the Attorney General and the Recipient.
- II. <u>Limitations on Use of Funds</u>. Funds received under the Ohio Law Enforcement Body Armor Program will not be used for any political campaign or governmental lobbying in a partisan manner. Purchases of bulletproof vests must have been made during the Award Period as stated above in order to be reimbursed.
- III. <u>Disbursement of Funds</u>. Direct payments will be made by Electronic Funds Transfers to Recipients that have submitted an Authorization Agreement for Direct Deposit of EFT Payments form to the Attorney General. Otherwise, payment will be made by check from the Office of Budget and Management. For all awards, the Funds will be disbursed upon receipt from the Recipient of this signed Award Acceptance and a completed Request for Payment Form including all necessary documentation of the purchase, and upon Attorney General approval. In order to be reimbursed, all required documentation must be submitted by September 30, 2025 via e-mail to <u>OhioLEBodyArmor@OhioAttorneyGeneral.gov</u>. Disbursements are contingent upon the timely submission and approval of all required documentation (which may include, but is not limited to, original invoices and receipts). No payments will be made after November 30, 2025.
- IV. <u>Liability</u>. Recipient agrees that the Attorney General and the Ohio Bureau of Workers' Compensation are not responsible for the operation of the bulletproof vests purchased pursuant to this program. In the event of an injury or occupational disease arising from the implementation of the program, the Recipient and the employee's sole and exclusive remedy shall be pursuant to the workers' compensation laws of the appropriate jurisdiction.
- V. <u>Ethics/Conflict of Interest</u>. The Recipient, by signature on this Award Acceptance, certifies that it has reviewed and understands the Ohio ethics and conflict of interest laws, and will take no action inconsistent with those laws.
- VI. Non-Discrimination. Pursuant to R.C. 125.111 and the Attorney General's policy, Recipient agrees that Recipient and any person acting on behalf of Recipient shall not discriminate, by reason of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry against any citizen of this state in the employment of any person qualified and available to perform the work described herein. Recipient further agrees that Recipient and any person acting on behalf of Recipient shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work described herein on account of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry.

- VII. <u>Campaign Contribution Limits</u>. The Recipient hereby certifies that neither Recipient nor any of Recipient's partners, officers, directors or shareholders, if any, nor the spouses of any such person, have made contributions in excess of the limitations specified in R.C. 3517.13.
- VIII. <u>Compliance with Law</u>. The Recipient, in expending the Funds, agrees to comply with all applicable federal, state and local laws, rules, regulations and ordinances.
- IX. <u>Authority to Bind Parties</u>. The person signing this Award Acceptance on behalf of Recipient is legally authorized to obligate the Recipient.
- X. <u>Certification of Funds</u>. It is expressly understood and agreed by Recipient that none of the rights, duties, and obligations described herein shall be binding until all relevant statutory provisions of the Ohio Revised Code, including, but not limited to, R.C. 126.07, have been complied with, and until such time as all necessary funds are available or encumbered and, when required, such expenditure of funds is approved by the Controlling Board of the State of Ohio, or in the event that grant funds are used, until such time that the Attorney General gives Recipient written notice that such funds have been made available to the Attorney General by the Attorney General's funding source.
- XI. Reporting Requirement. Recipient shall submit one report one (1) year after the purchase of the vests describing the utilization of the vests and the outcome received from the expenditure of the Funds. The report shall be completed online to provide data on the utilization of the vests and workers' compensation claims of injury related to shooting incidents over a period of twelve (12) months following the purchase of the vests. Additional data elements include reporting the number of hours worked by law enforcement officers utilizing the vests over a period of twelve (12) months. The report shall be completed through the Ohio Bureau of Workers' Compensation Ohio Law Enforcement Body Armor Program web page. This report shall be submitted within ninety (90) calendar days following the one year anniversary of the purchase of the vests. If the report is not filed, or if the report is not completely filled out, the Recipient shall be liable to repay the full amount of the Funds received.
- XII. <u>Time of Performance</u>. Notwithstanding the foregoing, this Award Acceptance shall expire when the obligations set forth herein are complete.

By my signature on behalf of the Recipient, I agree to fully comply with the terms and conditions of this Award Acceptance and the Ohio Law Enforcement Body Armor Program and to use all Funds solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and misleading or fraudulent statements made and/or if the Funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved application submitted.

IN WITNESS WHEREOF, the Recipient has caused this Award Acceptance to be executed by its authorized officers.

#### OHIO LAW ENFORCEMENT BODY ARMOR PROGRAM AWARD RECIPIENT

<b>Award Amount: \$11,337.23</b>	
Chief/Sheriff Printed Name:	Title:
Chief/Sheriff Signature:	Date:

#### Finance Director Report April 7, 2025 Jamie Morley

- ➤ Representative Adam Mathews is scheduled to attend the May 5<sup>th</sup> Council meeting. I have attached a copy of House Bill 28. The Ohio House passed House Bill 28, legislation sponsored by Rep. Adam Mathews (R-Lebanon) and Rep. Thomas Hall (R-Butler County) that would eliminate the authority to levy replacement property tax levies. It will now be considered by the Ohio Senate.
- ➤ I am asking Council to make a motion to allow me to put the Village's AES bills on autopay. The Village has 19 accounts with AES. There have been a couple of issues with receiving invoices in a timely manner and the mailed checks being received on time. This is preventable through autopay, and unfortunately, with the mail becoming more unpredictable, I feel it is necessary.
- ➤ I have also included a copy of the notice to legislative authorities on objections to the renewal of a retail liquor permit. These are set to be renewed on June 1<sup>st</sup>. If there are no objections, Council does not have to do anything.
- ➤ I have enrolled in a free Fiscal Officer Utility Bootcamp on May 7<sup>th</sup> sponsored by the Ohio Water Development Authority. This is a full-day, free seminar designed to help fiscal officers create a financial pro forma, which will aid in budgeting, setting rates, and strategic planning.
- ➤ I am also attaching RITA's GASB (Government Accounting Standards Board) for 2024. This will be retained for audit to review.
- ➤ It's that time of year again to start thinking about the 2026 budget.

Thank You,

Jamie Morley
Finance Director/Clerk of Council

#### **ORDINANCE NO. 2025-009**

#### AUTHORIZING A HEALTH INSURANCE PLAN FOR VILLAGE EMPLOYEES AND DECLARING AN EMERGENCY

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

WHEREAS, Council further desires to authorize health insurance for the period beginning May 1, 2025 and ending April 30, 2026. NOW, THEREFORE, BE IT ORDAINED by the Village Council of the Village of Waynesville, members elected thereto concurring that: Section 1. That the Council for the Village of Waynesville hereby authorizes and approves the health insurance plan set for in Exhibit A, attached hereto and incorporated herein by reference, for the period beginning May 1, 2025 and ending April 30, 2026. Section 2. That the Village Manager is further authorized to execute any and all documents necessary for the administration of this program. Section 3. That the Finance Director is hereby authorized to make any and all payments as required by the plan. Section 4. 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 adopt the health insurance plan before the expiration of the existing plan. Adopted this \_\_\_\_\_ day of \_\_\_\_\_\_, 2025. Attest:\_\_\_\_\_

Mayor

Clerk of Council

# Renewal AFA Medical Cost Grid

				8																																			
	AFA CPOSII 5000 100/50 CY V24 ID: 30018720			AFA CPOSII 5000 100/50 CY V23 ID: 30016296		Plan Name Plan ID																																	
	\$5000,100/0,35/75 \$/10/50/80/20% up to 250/40% up to 500			\$5000,100/0,35/75 3/10/50/80/20% up to 250/40% up to 500		Ded/Co-ins, PCP/SPEC RX																																	
	CPOS II			CPOS II		Network																																	
	\$547.25 (5)	REN	REN	REN	REN	REN	REN	REN	REN	REN	REN	REN		\$373.18 (5)	5	E																							
	\$1,240.20 (0)	RENEWING PLANS		\$824.88 (0)	CURRENT PLANS	EE + SP																																	
	\$1,088.76 (1)	PLANS	PLANS	PLANS	PLANS	PLANS	PLANS	PLANS	LANS	LANS	ANS	ANS	ANS	LANS	LANS	PLANS	LANS	PLANS	PLANS	PLANS	PLANS	PLANS	LANS	ANS	LANS	LANS	ANS		\$726.17 (1)	NS	EE+0H								
	\$1,683.06 (5)																															\$1,113.57 (5)		FAM					
\$12,240.31	\$547.25 \$1,240.20 \$1,088.76 \$1,683.06 \$12,240.31 (5) (1) (5) (11)		\$8,159.92	\$8,159.92 (11)		Total																																	
Lipinamin	\$5,180.28		<b></b>			Agg (TOTAL)																																	
	\$5,180.28 \$6,135.57 \$863.55						\$3,813.86		Stop loss (TOTAL)																														
	\$863.55			\$2,951.97 \$3,813.86 \$1,292.41 \$101.68		Agg Stop loss Admin TRO % (TOTAL) (TOTAL) (TOTAL) (TOTAL) Change																																	
	\$60.91			\$101.68		TRO (TOTAL)																																	
	50.00			A	-	% Change																																	

