

City approves later retail, delivery hours for Insomnia on trial basis

Oakwood City Council on Monday approved extended business hours for the newly opened Insomnia Cookies shop in Oakwood for a 12-month trial period.

Located in a retail center at 6 Oakwood Avenue, the storefront is situated in what the city defines as a Neighborhood Business District, due to the close proximity of residential housing. Under existing city regulations, businesses operating in the Neighborhood Business District are limited to operating hours from 7 a.m. to 9 p.m., however two of the four businesses currently in the shopping center - Firehouse Subs and the coffee shop Tastefully Roasted - had previously applied for and received exemptions allowing expanded operating hours. Firehouse Subs is permitted to remain open until 10 p.m. on weekends and Tastefully Roasted (formerly Saxby's Coffee) is allowed to open at 6 a.m. in the morning.

Dallas Warble, head of operations for Insomnia Cookies, which operates 14 locations in Ohio and 224 bakeries nationwide, told city officials that their corporate model focuses on late-night retail and delivery operations, with the majority of their corporate-owned stores remaining open until 2 a.m.

One Oakwood resident, Brent Riley, a homeowner in the 200 block of Irving Avenue, said he opposed allowing Insomnia to expand store hours beyond those already allowed other retailers. Much of his concern focused on the issue of late-night noise and neighborhood disruptions caused by students from the nearby University of Dayton.

"I put \$150,000 into my house to fix it up, to make it nice, to increase my property value ... and I feel that

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► Hours from page 1

my investment has been repaid by a punch to the face. Nearly every single day, nine months out of the year when the University of Dayton is in [session], I have a steady flood of students in varying degrees of intoxication, all hours of the night streaming up and down Irving Avenue, from the bars ... and my only respite from Thursday through Sunday is after the bars close at 1:30 in the morning I get a final flood of students stumbling

down the street screaming and yelling and cursing and waking my son up and then it finally gets quiet for the night," Riley told city lawmakers. "I can't enjoy my backyard at all because of noise, because of cursing, because of illegal substances going through the breeze. We have to go to the park to be able to enjoy our neighborhood. I understand a lot of these issues are from U.D. not being good neighbors. I would argue this creates a dangerous standard, once that 10 p.m. limit was

established now we have precedent... where do we go from here?" Riley also expressed concerns about late-night delivery practices and driver conduct.

"There has been a tremendous effort on the part of Insomnia to fully integrate themselves into this community and to make their business model work here in Oakwood the same way it has in other locations like Oakwood and to get to know the schools, get to know the library, get to know the community and the

neighbors and to work with them," a legal representative for Insomnia told Council. "We are committed to Oakwood and we need to make our business work, which relies on these late-night hours."

Councilman Rob Stephens recused himself from the debate because his firm is the insurance provider for the property under discussion. After some discussion, the remaining Council members agreed to allow Insomnia Cookies to extend its retail closing

from 9 p.m. to 10 p.m. Sunday through Thursday, and remain open until 11 p.m. on Fridays and Saturdays, as well as permit deliveries from the store until 2 a.m. seven days a week over the course of a 12-month trial period. Council plans to take up the issue of business operating hours again at its August 2023 session. Council members also reserved the right to reconsider the issue earlier if there are excessive complaints related to the business's extended operating hours.

OR 8/3/22

Proclamations recognize Oakwood Club, Hart family

Oakwood Mayor Bill Duncan recognized the Oakwood Club and Oakwood resident Laura Hart as he entered two mayor's proclamations into the record at Monday night's City Council meeting.

Duncan formally recognized the Oakwood Club for 60 years of service in the community, noting that "Ray and Margie Stewart shared a dream and vision of bringing a fine dining establishment to the city of Oakwood." In 1962 the Stewarts purchased the Oakwood Bar and Grill located at 2414 Far Hills Avenue; and "through their diligence, hard work, visionary spirit, and business acumen, the Stewart family transformed this neighborhood eatery into The Oakwood Club; and over the past 60 years, the Stewart family has successfully maintained one goal - to provide the finest quality services and food to their customers." The mayor noted that in 2010, the Oakwood Club hosted the Stanley Cup, the championship trophy awarded annually to the National Hockey League playoff champion, giving patrons the chance to pose with and touch one of the world's most famous trophies.

The mayor congratulated Ray, Tina,

and Lance Stewart and The Oakwood Club family for 60 great years in Oakwood and extended best wishes to The Oakwood Club and The One ESCA Group which recently acquired the restaurant.

A second mayor's proclamation recognized the efforts of Laura Hart and the Hart family for organizing ongoing community efforts to decorate Shafor Boulevard with American flags at Memorial Day and other holidays.

"Whereas, the city of Oakwood expresses its appreciation and thanks to Laura Hart and her family for their outstanding volunteer service to the city of Oakwood and to the Oakwood community; and in 2014, Laura Hart, an Oakwood resident, contacted city staff and shared her idea of displaying small American flags along Shafor Boulevard on Memorial Day; and after being inspired by American flags lining the 100 block of Lonsdale Avenue, Laura felt that lining Shafor Boulevard with American flags would serve as a community-wide reminder of the true meaning of the Memorial Day holiday, remembering those who paid the ultimate sacrifice for our country." The Harts began deco-

See **Hart** on page 6 ►

► **Hart** from page 4

rating Shafor Boulevard in 2015 with 1,400 American flags financed by a \$2,500 grant from the Oakwood Rotary Foundation. Over the years members of the Oakwood High School

Rotary Interact Club, students at Oakwood Junior High, local Scouts, Oakwood residents and other volunteers throughout the community have assisted in the effort. Hart recently stepped away from organizing the

holiday events, turning over organizing responsibility to Oakwood Rotary.

Both proclamations were signed by the mayor, city manager and all members of Oakwood City Council.

OR

8/3/22

JULY 2022 OAKWOOD PROPERTY SALES

SALES ABOVE APPRAISED VALUE					
<u>ADDRESS</u>	<u>DATE SOLD</u>	<u>SALE PRICE</u>	<u>DATE LAST SOLD</u>	<u>LAST SALE PRICE</u>	<u>COUNTY APPRAISED VALUE</u>
248 RIDGEWOOD AVE	7/7/22	\$ 689,900	3/22/06	\$ 610,000	\$ 578,150
417 SCHENCK AVE	7/19/22	\$ 610,000	7/3/18	\$ 409,000	\$ 368,350
90 PATTERSON RD	7/28/22	\$ 565,000	8/18/20	\$ 445,000	\$ 371,450
223 HARMAN BLVD	7/15/22	\$ 480,000	NOT LISTED	NOT LISTED	\$ 401,310
616 ORLANDO TER	7/27/22	\$ 450,000	6/24/98	\$ 195,000	\$ 296,710
1824 FAR HILLS AVE	7/14/22	\$ 410,000	1/7/21	\$ 380,000	\$ 261,190
326 TELFORD AVE	7/14/22	\$ 390,000	8/13/19	\$ 322,000	\$ 285,290
124 THRUSTON BLVD E	7/25/22	\$ 380,000	12/16/93	\$ 126,000	\$ 339,050
351 BEVERLY PL	7/13/22	\$ 376,000	8/26/20	\$ 318,960	\$ 203,150
319 ORCHARD DR	7/21/22	\$ 360,000	2/25/22	\$ 205,000	\$ 180,410
510 SHAFOR BLVD	7/27/22	\$ 345,000	NOT LISTED	NOT LISTED	\$ 274,630
248 CLARANNA AVE	7/13/22	\$ 320,000	8/2/19	\$ 275,000	\$ 242,230
9 WILTSHIRE BLVD	7/28/22	\$ 305,000	9/20/13	\$ 175,000	\$ 209,690
2212 SHROYER RD	7/7/22	\$ 301,000	NOT LISTED	NOT LISTED	\$ 159,930
344 BEVERLY PL	7/5/22	\$ 295,900	4/8/15	\$ 184,000	\$ 196,780
242 ABERDEEN AVE	7/20/22	\$ 294,500	7/3/12	\$ 152,900	\$ 234,790
22 BEVERLY PL	7/13/22	\$ 280,000	NOT LISTED	NOT LISTED	\$ 271,500
244 EAST DR	7/27/22	\$ 265,000	NOT LISTED	NOT LISTED	\$ 187,630
1402-1404 SHROYER RD	7/19/22	\$ 257,500	5/27/11	\$ 116,000	\$ 193,380
225-227 HADLEY AVE	7/21/22	\$ 256,000	NOT LISTED	NOT LISTED	\$ 214,480
915 FAR HILLS AVE UNIT 1	7/18/22	\$ 250,000	11/18/20	\$ 245,000	\$ 165,960
359 E PEACH ORCHARD AVE	7/28/22	\$ 225,000	6/30/97	\$ 103,900	\$ 138,720
436 EAST DR	7/7/22	\$ 224,394	NOT LISTED	NOT LISTED	\$ 184,640
409 CORONA AVE	7/27/22	\$ 220,000	5/7/99	\$ 87,500	\$ 165,130
1006 ACORN DR	7/5/22	\$ 185,600	NOT LISTED	NOT LISTED	\$ 155,410
18 E SCHANTZ AVE	7/19/22	\$ 170,000	NOT LISTED	NOT LISTED	\$ 142,140
1211 FAR HILLS AVE UNIT 301	7/25/22	\$ 68,000	9/2/03	\$ 49,700	\$ 35,560
93% ABOVE APPRAISED VALUE					
SALES BELOW APPRAISED VALUE					
<u>ADDRESS</u>	<u>DATE SOLD</u>	<u>SALE PRICE</u>	<u>DATE LAST SOLD</u>	<u>LAST SALE PRICE</u>	<u>COUNTY APPRAISED VALUE</u>
2500 RIDGEWAY RD	7/22/22	\$ 380,000	NOT LISTED	NOT LISTED	\$ 384,140
326 E DIXON AVE	7/26/22	\$ 220,000	10/7/21	\$ 265,000	\$ 221,830
7% BELOW APPRAISED VALUE					

Financial Reports



**thru the Month of July
Fiscal Year 2022**

**Fund Balance Report Reflecting Year-to-Date Receipts and Expenditures, including Prior-Year Obligations and Encumbrances
for the period ended July 31, 2022
GENERAL CITY SERVICES FUNDS**

#	Fund Name	Beginning Unencumbered Balance	Encumbrances	Beginning Cash Balance	Y-T-D Total Receipts	Available Funds	Y-T-D Total Disbursements	Ending Cash Balance	Encumbrances	Ending Unencumbered Balance	Change in Cash Balance	Change in Unencumbered Balance
General Fund												
101	General	9,094,949	92,767	9,187,716	10,044,451	19,232,167	9,947,475	9,284,692	469,855	8,814,837	96,976	(280,112)
Major Operating Funds												
220	Street Maintenance and Repair	500,000	73,527	573,527	865,185	1,438,712	786,998	651,714	151,714	500,000	78,187	-
228	Leisure Activity	500,000	29,663	529,663	769,408	1,299,071	655,001	644,070	144,070	500,000	114,407	-
230	Health	144,263	3,350	147,613	144,633	292,246	94,904	197,342	8,338	189,004	49,729	44,741
510	Sidewalk, Curb & Apron	213,971	200	214,171	153,790	367,961	725	367,236	175,504	191,732	153,065	(22,239)
308	Equipment Replacement	1,126,162	439,968	1,566,130	519,354	2,085,484	112,431	1,973,053	555,610	1,417,443	406,923	291,281
309	Capital Improvement	1,026,256	375,539	1,401,795	1,500,000	2,901,795	319,487	2,582,308	1,156,812	1,425,496	1,180,513	399,240
707	Service Center	100,000	77,719	177,719	448,968	626,687	399,415	227,272	127,272	100,000	49,553	-
Other Funds												
208	Bullock Endowment Trust	51,021	500	51,521	63	51,584	500	51,084	-	51,084	(437)	63
209	MLK Community Recognition	-	-	-	-	-	-	-	-	-	-	-
210	Special Improvement District Assessment	-	-	-	58,653	58,653	55,853	2,800	2,800	-	2,800	-
211	Smith Memorial Gardens	400,000	2,742	402,742	66,053	468,795	56,660	412,135	12,135	400,000	9,393	-
212	Indigent Drivers Alcohol Treatment	37,371	-	37,371	1,734	39,105	-	39,105	-	39,105	1,734	1,734
213	Enforcement and Education	9,875	-	9,875	-	9,875	-	9,875	-	9,875	-	-
214	Law Enforcement	10,574	-	10,574	-	10,574	1,000	9,574	-	9,574	(1,000)	(1,000)
215	Drug Law Enforcement	-	-	-	-	-	-	-	-	-	-	-
216	Police Pension	-	-	-	-	-	-	-	-	-	-	-
217	Court Clerk Computerization	42,980	-	42,980	4,289	47,269	1,948	45,321	2,748	42,573	2,341	(407)
218	Court Computerization	39,995	-	39,995	1,851	41,846	152	41,694	2,038	39,656	1,699	(339)
219	Court Special Projects	47,331	-	47,331	3,197	50,528	2,076	48,452	44	48,408	1,121	1,077
224	State Highway Improvement	137,296	2,030	139,326	26,839	166,165	8,994	157,171	20,679	136,492	17,845	(804)
240	Public Safety Endowment	214,862	-	214,862	261	215,123	18,370	196,753	4,206	192,547	(18,109)	(22,315)
250	Special Projects	2,000,000	-	2,000,000	1,504,342	3,504,342	-	3,504,342	-	3,504,342	1,504,342	1,504,342
310	Issue 2 Projects	-	-	-	-	-	-	-	-	-	-	-
311	Public Facilities	-	-	-	-	-	-	-	-	-	-	-
312	Local Coronavirus Relief	-	-	-	-	-	-	-	-	-	-	-
313	Local Fiscal Recovery Fund	468,028	-	468,028	471,765	939,793	-	939,793	-	939,793	471,765	471,765
414	Bond Retirement	-	-	-	-	-	-	-	-	-	-	-
508	Electric Street Lighting	100,000	27,880	127,880	152,409	280,289	85,971	194,318	87,548	106,770	66,438	6,770
706	Self-Funding Insurance Trust	25,000	-	25,000	7,589	32,589	6,919	25,670	670	25,000	670	-
810	Fire Insurance Trust	-	37,559	37,559	-	37,559	-	37,559	37,559	-	-	-
811	Contractors Permit Fee	-	-	-	1,200	1,200	-	1,200	-	1,200	1,200	1,200
Total		16,289,934	1,163,444	17,453,378	16,746,034	34,199,412	12,554,879	21,644,533	2,959,602	18,684,931	4,191,155	2,394,997

CHART NE1

**Current Revenue as Compared to Annual Estimates
for the period ended July 31, 2022
GENERAL CITY SERVICES FUNDS**

#	Fund Name	Budgeted Outside Receipts	YTD Outside Receipts	% of Budget	Net Difference (\$)	Budgeted Transfer Receipts	YTD Transfer Receipts	% of Budget	Budgeted Total Receipts	YTD Total Receipts	% of Budget
General Fund											
101	General	13,158,604	10,044,451	76	(3,114,153)	-	-	-	13,158,604	10,044,451	76
Major Operating Funds											
220	Street Maintenance and Repair	621,250	346,120	56	(275,130)	764,244	519,065	68	1,385,494	865,185	62
228	Leisure Activity	510,600	388,050	76	(122,550)	818,062	381,358	47	1,328,662	769,408	58
230	Health	160,195	144,633	90	(15,562)	-	-	-	160,195	144,633	90
510	Sidewalk, Curb & Apron	70,000	11,057	16	(58,943)	142,733	142,733	100	212,733	153,790	72
308	Equipment Replacement	-	19,354	-	19,354	500,000	500,000	100	500,000	519,354	104
309	Capital Improvement	-	-	-	-	1,500,000	1,500,000	100	1,500,000	1,500,000	100
707	Service Center	289,596	180,310	62	(109,286)	422,964	268,658	64	712,560	448,968	63
Other Funds											
208	Bullock Endowment Trust	300	63	21	(237)	-	-	-	300	63	21
209	MLK Community Recognition	-	-	-	-	-	-	-	-	-	-
210	Special Improvement District Assessment	111,720	58,653	53	(53,067)	-	-	-	111,720	58,653	53
211	Smith Memorial Gardens	55,350	38,367	69	(16,983)	60,590	27,686	46	115,940	66,053	57
212	Indigent Drivers Alcohol Treatment	2,600	1,734	67	(866)	-	-	-	2,600	1,734	67
213	Enforcement and Education	200	-	-	(200)	-	-	-	200	-	-
214	Law Enforcement	-	-	-	-	-	-	-	-	-	-
215	Drug Law Enforcement	-	-	-	-	-	-	-	-	-	-
216	Police Pension	-	-	-	-	-	-	-	-	-	-
217	Court Clerk Computerization	8,000	4,289	54	(3,711)	-	-	-	8,000	4,289	54
218	Court Computerization	4,200	1,851	44	(2,349)	-	-	-	4,200	1,851	44
219	Court Special Projects	7,000	3,197	46	(3,803)	-	-	-	7,000	3,197	46
224	State Highway Improvement	47,250	26,839	57	(20,411)	-	-	-	47,250	26,839	57
240	Public Safety Endowment	1,300	261	20	(1,039)	-	-	-	1,300	261	20
250	Special Projects	4,800	4,342	90	(458)	1,500,000	1,500,000	100	1,504,800	1,504,342	100
310	Issue 2 Projects	-	-	-	-	-	-	-	-	-	-
311	Public Facilities	-	-	-	-	-	-	-	-	-	-
312	Local Coronavirus Relief	-	-	-	-	-	-	-	-	-	-
313	Local Fiscal Recovery Fund	468,030	471,765	101	3,735	-	-	-	468,030	471,765	101
414	Bond Retirement	-	-	-	-	-	-	-	-	-	-
508	Electric Street Lighting	130,000	121,509	93	(8,491)	30,900	30,900	100	160,900	152,409	95
706	Self-Funding Insurance Trust	-	-	-	-	17,500	7,589	43	17,500	7,589	43
810	Fire Insurance Trust	-	-	-	-	-	-	-	-	-	-
811	Contractors Permit Fee	2,000	1,200	60	(800)	-	-	-	2,000	1,200	60
Total		15,652,995	11,868,045	76	(3,784,950)	5,756,993	4,877,989	85	21,409,988	16,746,034	78

Current Disbursements, including Encumbrances, as Compared to Annual Estimates
for the period ended July 31, 2022

GENERAL CITY SERVICES FUNDS

#	Fund Name	Budgeted Outside Disbursements	YTD Outside Disbursements	% of Budget	Encumbrances	YTD Outside Disbursements & Encumbrances	% of Budget	Budgeted Transfer Disbursements	YTD Transfer Disbursements	% of Budget	Budgeted Total Disbursements	YTD Total Disb., Enc. & Tfrs	% of Budget
General Fund													
101	General	9,398,375	5,187,038	55	469,855	5,656,893	60	5,571,909	4,760,437	85	14,970,284	10,417,330	70
Major Operating Funds													
220	Street Maintenance and Repair	1,280,657	673,730	53	151,714	825,444	64	178,364	113,268	64	1,459,021	938,712	64
228	Leisure Activity	1,354,965	652,859	48	144,070	796,929	59	3,360	2,142	64	1,358,325	799,071	59
230	Health	169,890	92,762	55	8,338	101,100	60	3,360	2,142	64	173,250	103,242	60
510	Sidewalk, Curb & Apron	176,900	725	-	175,504	176,229	100	-	-	-	176,900	176,229	100
308	Equipment Replacement	808,968	112,431	14	555,610	668,041	83	-	-	-	808,968	668,041	83
309	Capital Improvement	1,566,789	319,487	20	1,156,812	1,476,299	94	-	-	-	1,566,789	1,476,299	94
707	Service Center	790,279	399,415	51	127,272	526,687	67	-	-	-	790,279	526,687	67
Other Funds													
208	Bullock Endowment Trust	1,000	500	50	-	500	50	-	-	-	1,000	500	50
209	MLK Community Recognition	-	-	-	-	-	-	-	-	-	-	-	-
210	Special Improvement District Assessment	111,720	55,853	50	2,800	58,653	53	-	-	-	111,720	58,653	53
211	Smith Memorial Gardens	118,682	56,660	48	12,135	68,795	58	-	-	-	118,682	68,795	58
212	Indigent Drivers Alcohol Treatment	1,500	-	-	-	-	-	-	-	-	1,500	-	-
213	Enforcement and Education	1,500	-	-	-	-	-	-	-	-	1,500	-	-
214	Law Enforcement	3,000	1,000	33	-	1,000	33	-	-	-	3,000	1,000	33
215	Drug Law Enforcement	-	-	-	-	-	-	-	-	-	-	-	-
216	Police Pension	-	-	-	-	-	-	-	-	-	-	-	-
217	Court Clerk Computerization	8,500	1,948	23	2,748	4,696	55	-	-	-	8,500	4,696	55
218	Court Computerization	9,000	152	2	2,038	2,190	24	-	-	-	9,000	2,190	24
219	Court Special Projects	5,500	2,076	38	44	2,120	39	-	-	-	5,500	2,120	39
224	State Highway Improvement	40,130	8,994	22	20,679	29,673	74	-	-	-	40,130	29,673	74
240	Public Safety Endowment	42,000	18,370	44	4,206	22,576	54	-	-	-	42,000	22,576	54
250	Special Projects	-	-	-	-	-	-	-	-	-	-	-	-
310	Issue 2 Projects	-	-	-	-	-	-	-	-	-	-	-	-
311	Public Facilities	-	-	-	-	-	-	-	-	-	-	-	-
312	Local Coronavirus Relief	-	-	-	-	-	-	-	-	-	-	-	-
313	Local Fiscal Recovery Fund	-	-	-	-	-	-	-	-	-	-	-	-
414	Bond Retirement	-	-	-	-	-	-	-	-	-	-	-	-
508	Electric Street Lighting	188,780	85,971	46	87,548	173,519	92	-	-	-	188,780	173,519	92
706	Self-Funding Insurance Trust	17,500	6,919	40	670	7,589	43	-	-	-	17,500	7,589	43
810	Fire Insurance Trust	37,559	-	-	37,559	37,559	100	-	-	-	37,559	37,559	100
811	Contractors Permit Fee	2,000	-	-	-	-	-	-	-	-	2,000	-	-
Total		16,135,194	7,676,890	48	2,959,602	10,636,492	66	5,756,993	4,877,989	85	21,892,187	15,514,481	71

(1) Prior years encumbrances closed (money not spent) as of July 31, 2022:

\$ 31,800

CHART NE3

GENERAL FUND RECEIPTS

5-YEAR HISTORY

YTD at July 31, 2022

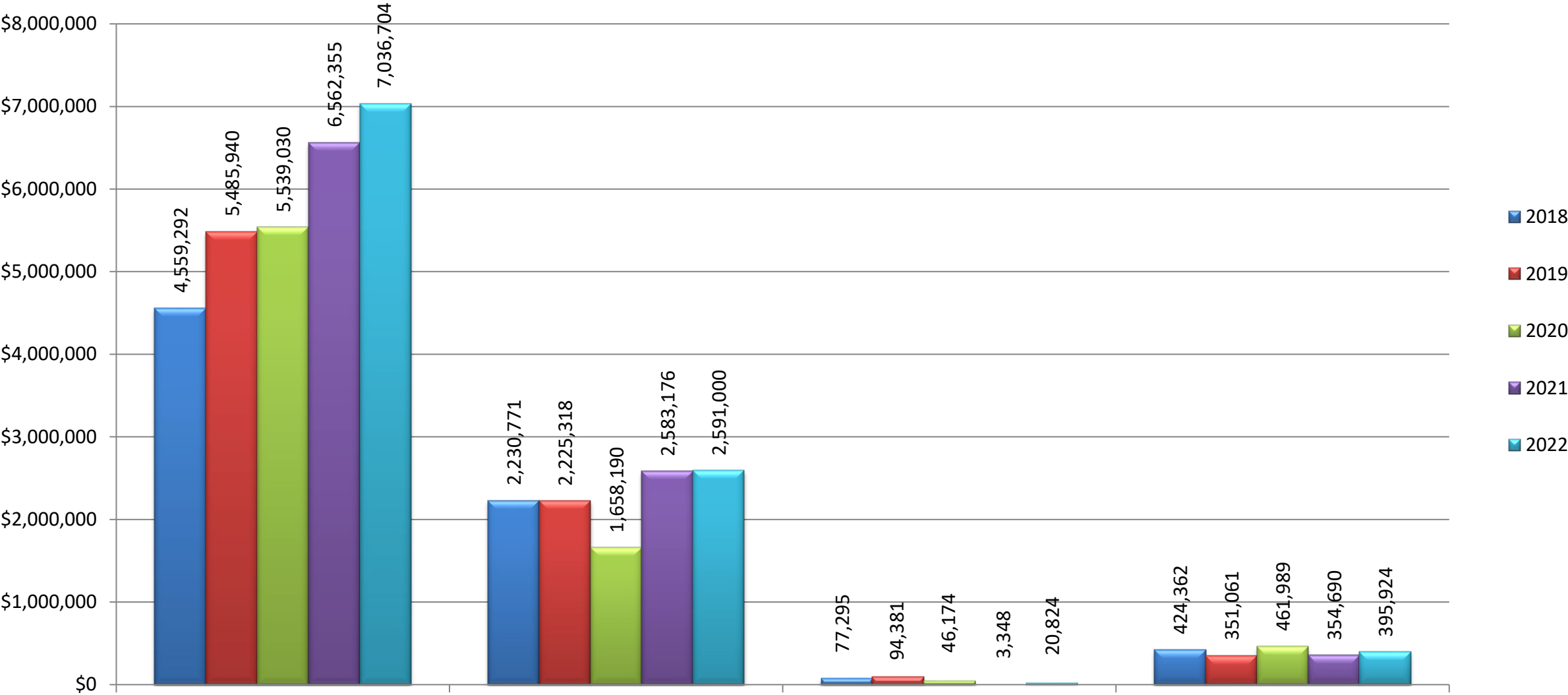
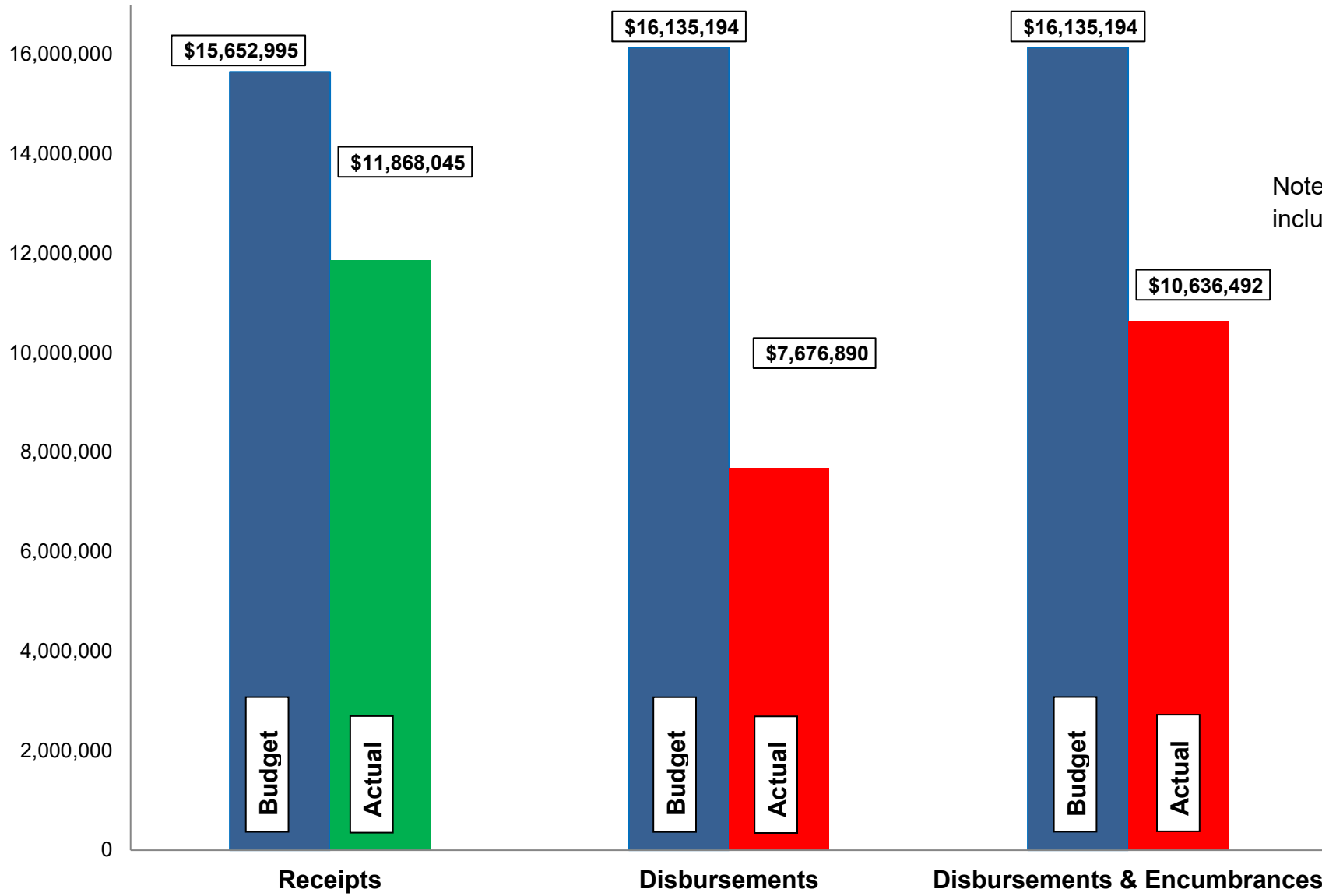


Chart NE4

**Budget, Revenues & Expenditures
as of July 31, 2022
GENERAL CITY SERVICES
(Excludes Internal Transfers)**



Note: Disbursements and Disbursements & Encumbrances bars include \$1,163,444 appropriated from prior year budgets.

CHART NE5

**Fund Balance Report Reflecting Year-to-Date Receipts and Expenditures, including Prior-Year Obligations and Encumbrances
for the period ended July 31, 2022
REFUSE FUND**

#	Fund Name	Beginning Unencumbered Balance	Encumbrances	Beginning Cash Balance	Y-T-D Total Receipts	Available Funds	Y-T-D Total Disbursements	Ending Cash Balance	Encumbrances	Ending Unencumbered Balance	Change in Cash Balance	Change in Unencumbered Balance
205	Refuse	504,123	7,983	512,106	824,776	1,336,882	902,067	434,815	122,265	312,550	(77,291)	(191,573)
206	Refuse Equipment Replacement	104,713	-	104,713	150,000	254,713	128,754	125,959	-	125,959	21,246	21,246
	Total	608,836	7,983	616,819	974,776	1,591,595	1,030,821	560,774	122,265	438,509	(56,045)	(170,327)

**Current Revenue as Compared to Annual Estimates
for the period ended July 31, 2022**

#	Fund Name	Budgeted Outside Receipts	YTD Outside Receipts	% of Budget	Net Difference (\$)	Budgeted Transfer Receipts	YTD Transfer Receipts	% of Budget	Budgeted Total Receipts	YTD Total Receipts	% of Budget
205	Refuse	1,378,600	824,776	60	(553,824)	-	-	-	1,378,600	824,776	60
206	Refuse Equipment Replacement	-	-	-	-	150,000	150,000	100	150,000	150,000	100
	Total	1,378,600	824,776	60	(553,824)	150,000	150,000	-	1,528,600	974,776	64

**Current Disbursements, including Encumbrances, as Compared to Annual Estimates
for the period ended July 31, 2022**

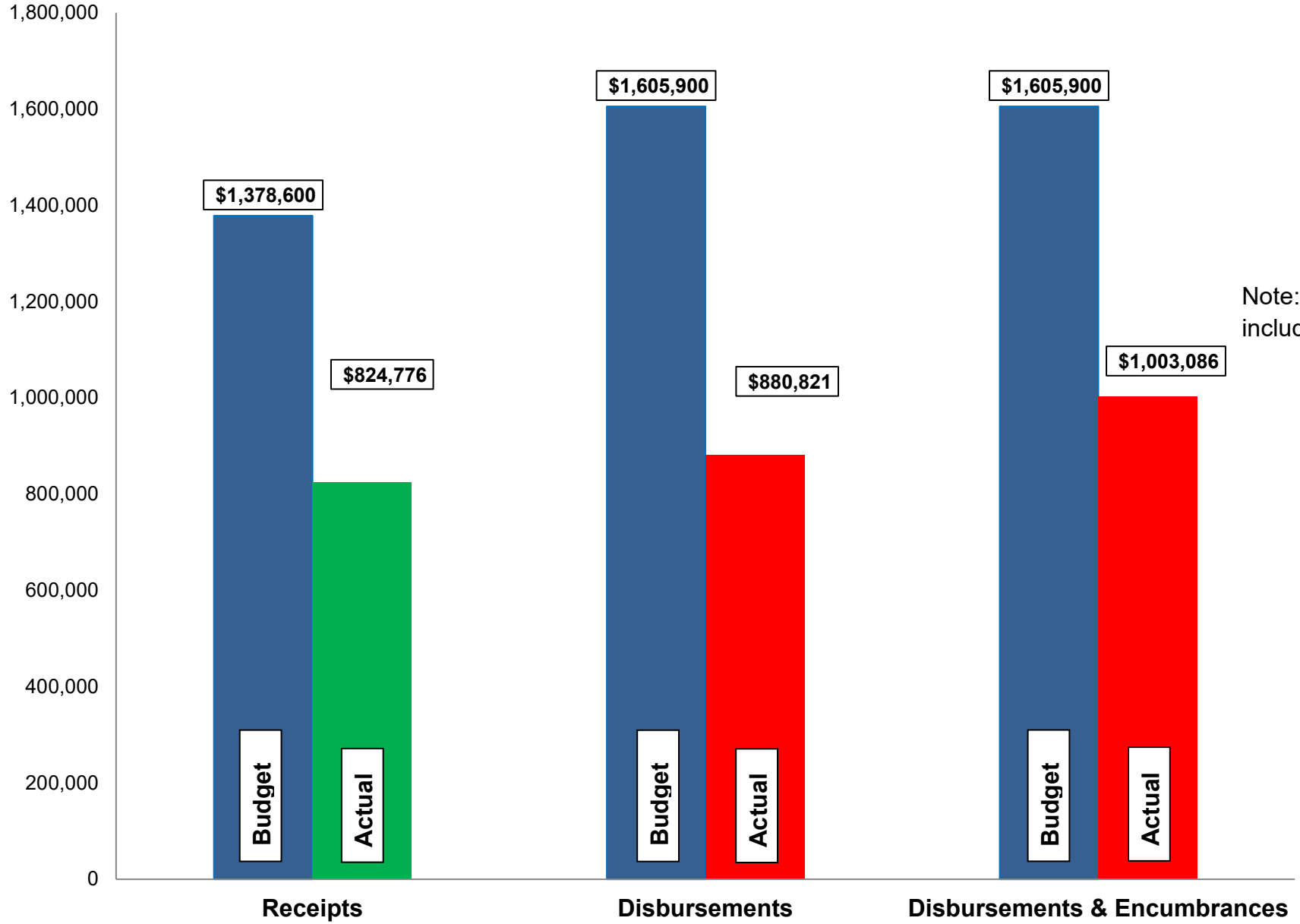
#	Fund Name	Budgeted Outside Disbursements	YTD Outside Disbursements	% of Budget	Encumbrances	YTD Outside Disbursements & Encumbrances	% of Budget	Budgeted Transfer Disbursements	YTD Transfer Disbursements	% of Budget	Budgeted Total Disbursements	YTD Total Disb., Enc. & Tfrs	% of Budget
205	Refuse	1,409,900	752,067	53	122,265	874,332	62	150,000	150,000	100	1,680,552	1,024,332	61
206	Refuse Equipment Replacement	196,000	128,754	66	-	128,754	66	-	-	-	196,000	128,754	66
	Total	1,605,900	880,821	55	122,265	1,003,086	62	150,000	150,000	-	1,876,552	1,153,086	61

(1) Prior years encumbrances closed (money not spent) as of July 31, 2022:

\$ -

CHART R1

Budget, Revenues & Expenditures as of July 31, 2022 REFUSE FUNDS



Note: Disbursements and Disbursements & Encumbrances bars include \$7,983 appropriated from prior year budgets.

CHART R2

**Fund Balance Report Reflecting Year-to-Date Receipts and Expenditures, including Prior-Year Obligations and Encumbrances
for the period ended July 31, 2022
WATER FUNDS**

#	Fund Name	Beginning Unencumbered Balance	Encumbrances	Beginning Cash Balance	Y-T-D Total Receipts	Available Funds	Y-T-D Total Disbursements	Ending Cash Balance	Encumbrances	Ending Unencumbered Balance	Change in Cash Balance	Change in Unencumbered Balance
602	Waterworks	1,073,026	44,138	1,117,164	619,453	1,736,617	874,027	862,590	184,085	678,505	(254,574)	(394,521)
603	Water Improve/Equip Replace	327,942	40,712	368,654	200,000	568,654	36,049	532,605	74,352	458,253	163,951	130,311
Total		1,400,968	84,850	1,485,818	819,453	2,305,271	910,076	1,395,195	258,437	1,136,758	(90,623)	(264,210)

**Current Revenue as Compared to Annual Estimates
for the period ended July 31, 2022**

#	Fund Name	Budgeted Outside Receipts	YTD Outside Receipts	% of Budget	Net Difference (\$)	Budgeted Transfer Receipts	YTD Transfer Receipts	% of Budget	Budgeted Total Receipts	YTD Total Receipts	% of Budget
602	Waterworks	1,209,500	619,453	51	(590,047)	-	-	-	1,209,500	619,453	51
603	Water Improve/Equip Replace	-	-	-	-	200,000	200,000	100	200,000	200,000	100
Total		1,209,500	619,453	51	(590,047)	200,000	200,000	-	1,409,500	819,453	58

**Current Disbursements, including Encumbrances, as Compared to Annual Estimates
for the period ended July 31, 2022**

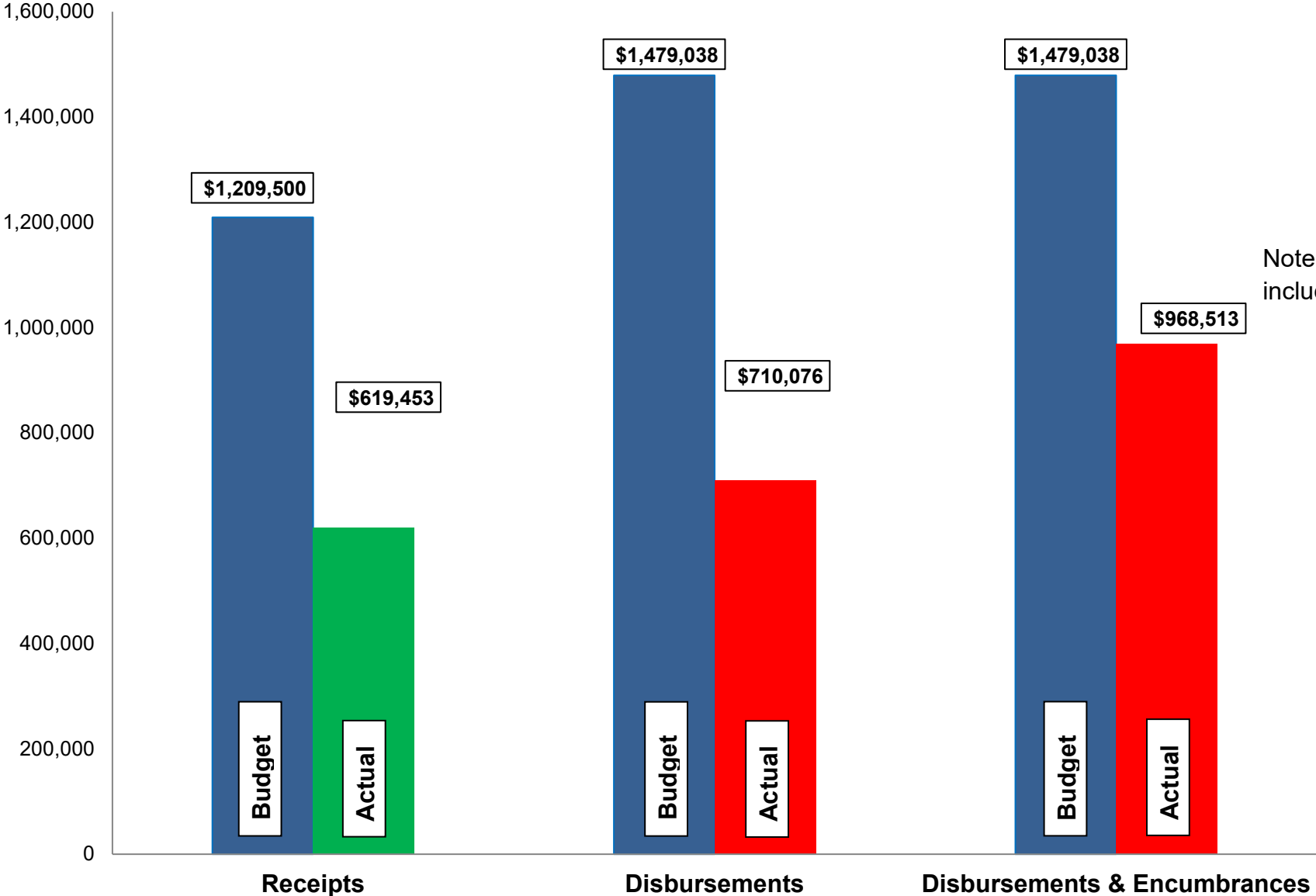
#	Fund Name	Budgeted Outside Disbursements	YTD Outside Disbursements	% of Budget	Encumbrances	YTD Outside Disbursements & Encumbrances	% of Budget	Budgeted Transfer Disbursements	YTD Transfer Disbursements	% of Budget	Budgeted Total Disbursements	YTD Total Disb., Enc. & Tfrs	% of Budget
602	Waterworks	1,296,826	674,027	52	184,085	858,112	66	200,000	200,000	100	1,577,690	1,058,112	67
603	Water Improve/Equip Replace	182,212	36,049	20	74,352	110,401	61	-	-	-	182,212	110,401	61
Total		1,479,038	710,076	48	258,437	968,513	65	200,000	200,000	-	1,759,902	1,168,513	66

(1) Prior years encumbrances closed (money not spent) as of July 31, 2022:

\$ 153

CHART W1

**Budget, Revenues & Expenditures
as of July 31, 2022
WATER FUNDS
(Excludes Internal Transfers)**



Note: Disbursements and Disbursements & Encumbrances bars include \$84,850 appropriated from prior year budgets.

CHART W2

**Fund Balance Report Reflecting Year-to-Date Receipts and Expenditures, including Prior-Year Obligations and Encumbrances
for the period ended July 31, 2022
SANITARY SEWER FUNDS**

#	Fund Name	Beginning Unencumbered Balance	Encumbrances	Beginning Cash Balance	Y-T-D Total Receipts	Available Funds	Y-T-D Total Disbursements	Ending Cash Balance	Encumbrances	Ending Unencumbered Balance	Change in Cash Balance	Change in Unencumbered Balance
607	Sanitary Sewer Disp. and Maint.	1,568,368	249,380	1,817,748	1,050,092	2,867,840	1,293,994	1,573,846	39,236	1,534,610	(243,902)	(33,758)
608	Sewer Improve/Equip Replace	263,748	187,146	450,894	200,000	650,894	93,077	557,817	209,168	348,649	106,923	84,901
Total		1,832,116	436,526	2,268,642	1,250,092	3,518,734	1,387,071	2,131,663	248,404	1,883,259	(136,979)	51,143

**Current Revenue as Compared to Annual Estimates
for the period ended July 31, 2022**

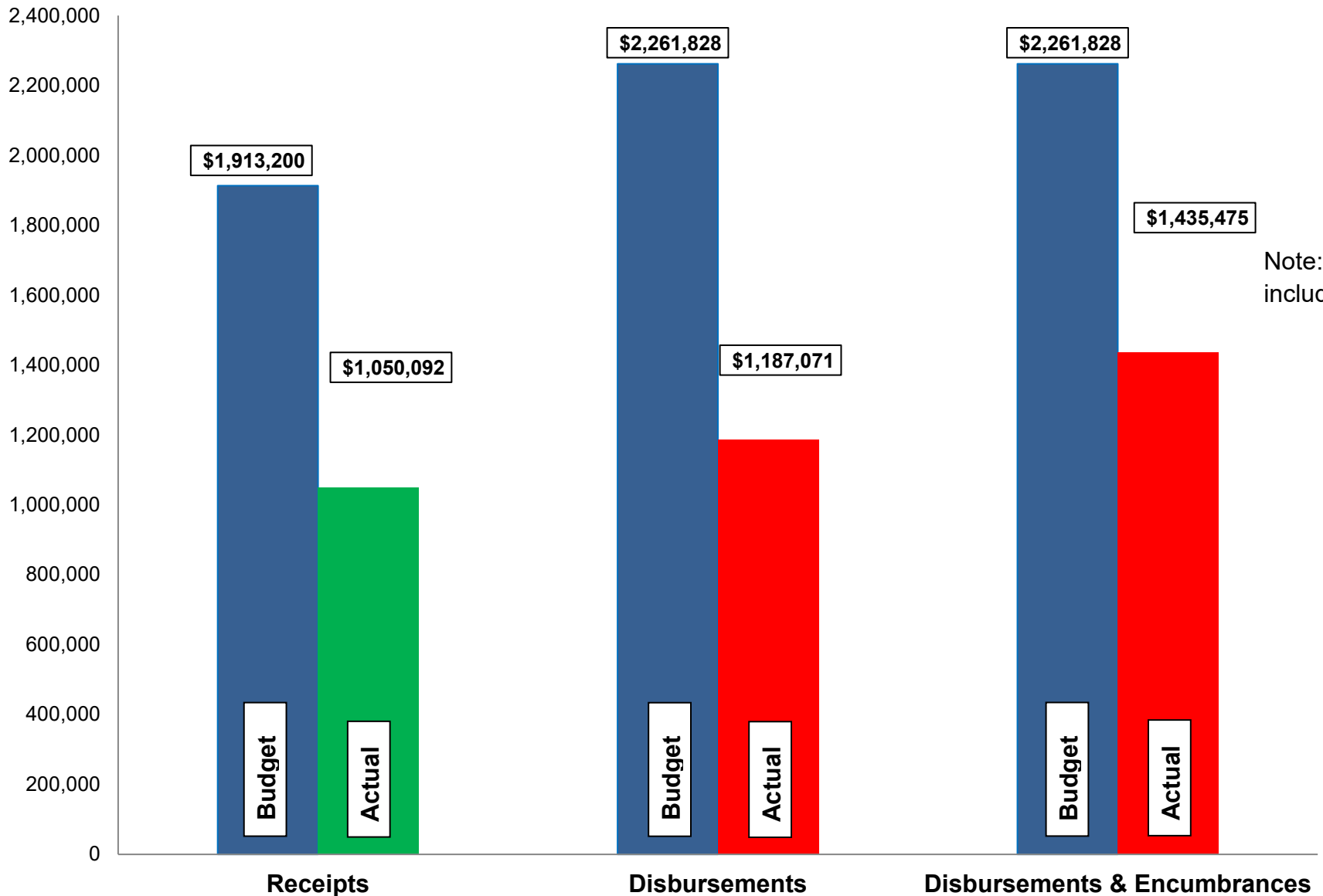
#	Fund Name	Budgeted Outside Receipts	YTD Outside Receipts	% of Budget	Net Difference (\$)	Budgeted Transfer Receipts	YTD Transfer Receipts	% of Budget	Budgeted Total Receipts	YTD Total Receipts	% of Budget
607	Sanitary Sewer Disp. and Maint.	1,913,200	1,050,092	55	(863,108)	-	-	-	1,913,200	1,050,092	55
608	Sewer Improve/Equip Replace	-	-	-	-	200,000	200,000	100	200,000	200,000	100
Total		1,913,200	1,050,092	55	(863,108)	200,000	200,000	-	2,113,200	1,250,092	59

**Current Disbursements, including Encumbrances, as Compared to Annual Estimates
for the period ended July 31, 2022**

#	Fund Name	Budgeted Outside Disbursements	YTD Outside Disbursements	% of Budget	Encumbrances	YTD Outside Disbursements & Encumbrances	% of Budget	Budgeted Transfer Disbursements	YTD Transfer Disbursements	% of Budget	Budgeted Total Disbursements	YTD Total Disb., Enc. & Tfrs	% of Budget
607	Sanitary Sewer Disp. and Maint.	1,924,682	1,093,994	57	39,236	1,133,230	59	200,000	200,000	100	2,163,464	1,333,230	62
608	Sewer Improve/Equip Replace	337,146	93,077	28	209,168	302,245	90	-	-	-	337,146	302,245	90
Total		2,261,828	1,187,071	52	248,404	1,435,475	63	200,000	200,000	-	2,500,610	1,635,475	65

(1) Prior years encumbrances closed (money not spent) as of July 31, 2022: \$ -

**Budget, Revenues & Expenditures
as of July 31, 2022
SANITARY SEWER FUNDS
(Excludes Internal Transfers)**



Note: Disbursements and Disbursements & Encumbrances bars include \$436,526 appropriated from prior year budgets.

CHART S2

**Fund Balance Report Reflecting Year-to-Date Receipts and Expenditures, including Prior-Year Obligations and Encumbrances
for the period ended July 31, 2022
STORMWATER FUNDS**

#	Fund Name	Beginning Unencumbered Balance	Encumbrances	Beginning Cash Balance	Y-T-D Total Receipts	Available Funds	Y-T-D Total Disbursements	Ending Cash Balance	Encumbrances	Ending Unencumbered Balance	Change in Cash Balance	Change in Unencumbered Balance
615	Stormwater Utility	386,356	29,892	416,248	272,058	688,306	366,197	322,109	34,585	287,524	(94,139)	(98,832)
616	Stormwater Improve/Equip Replace	109,390	70,000	179,390	200,000	379,390	-	379,390	70,000	309,390	200,000	200,000
Total		495,746	99,892	595,638	472,058	1,067,696	366,197	701,499	104,585	596,914	105,861	101,168

**Current Revenue as Compared to Annual Estimates
for the period ended July 31, 2022**

#	Fund Name	Budgeted Outside Receipts	YTD Outside Receipts	% of Budget	Net Difference (\$)	Budgeted Transfer Receipts	YTD Transfer Receipts	% of Budget	Budgeted Total Receipts	YTD Total Receipts	% of Budget
615	Stormwater Utility	466,235	272,058	58	(194,177)	-	-	-	466,235	272,058	58
616	Stormwater Improve/Equip Replace	-	-	-	-	200,000	200,000	100	200,000	200,000	100
Total		466,235	272,058	58	(194,177)	200,000	200,000	-	666,235	472,058	71

**Current Disbursements, including Encumbrances, as Compared to Annual Estimates
for the period ended July 31, 2022**

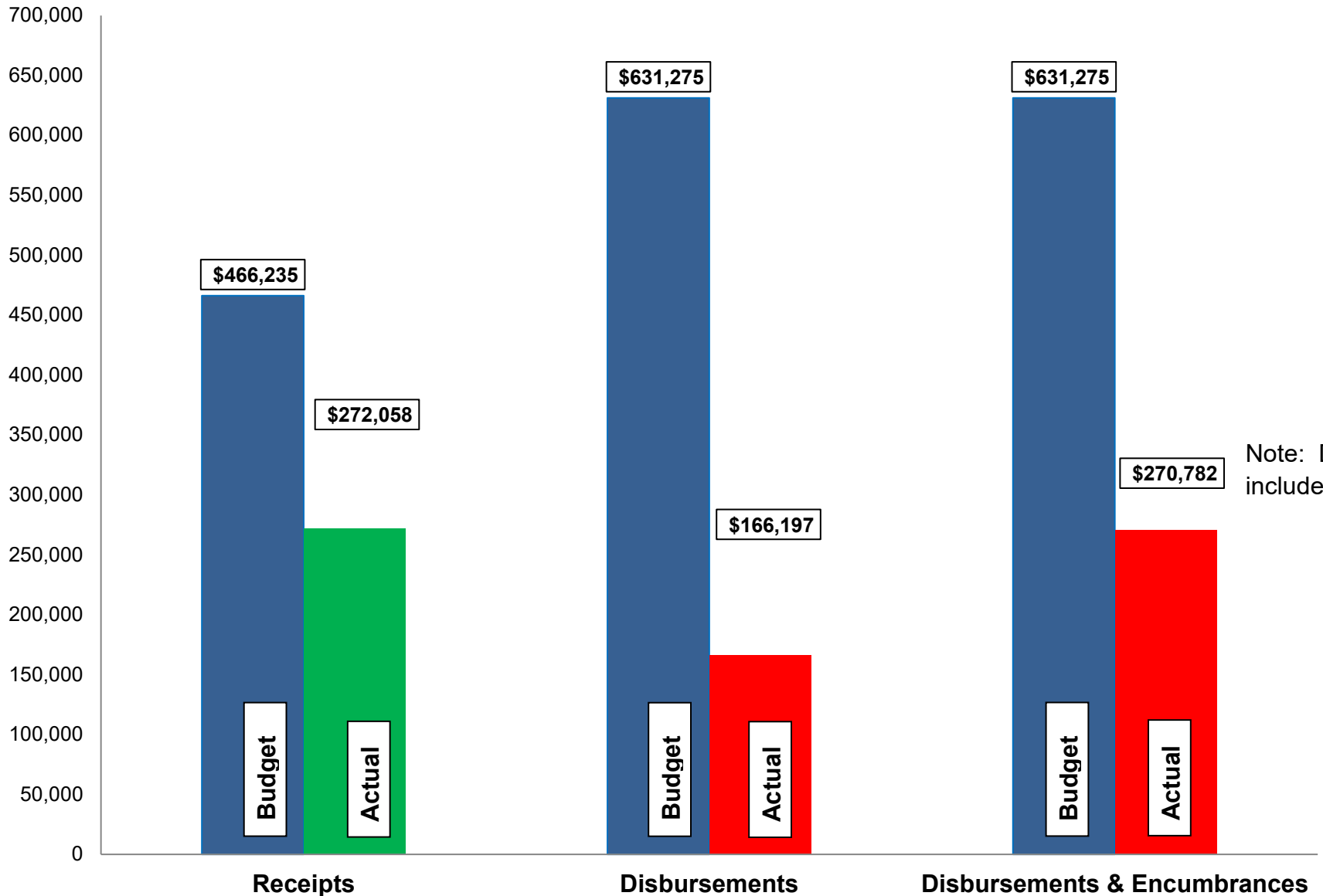
#	Fund Name	Budgeted Outside Disbursements	YTD Outside Disbursements	% of Budget	Encumbrances	YTD Outside Disbursements & Encumbrances	% of Budget	Budgeted Transfer Disbursements	YTD Transfer Disbursements	% of Budget	Budgeted Total Disbursements	YTD Total Disb., Enc. & Tfrs	% of Budget
615	Stormwater Utility	356,275	166,197	47	34,585	200,782	56	200,000	200,000	100	580,573	400,782	69
616	Stormwater Improve/Equip Replace	275,000	-	-	70,000	70,000	-	-	-	-	275,000	70,000	-
Total		631,275	166,197	26	104,585	270,782	43	200,000	200,000	-	855,573	470,782	55

(1) Prior years encumbrances closed (money not spent) as of July 31, 2022:

\$ -

CHART ST1

**Budget, Revenues & Expenditures
as of July 31, 2022
STORMWATER FUNDS
(Excludes Internal Transfers)**



Note: Disbursements and Disbursements & Encumbrances bars include \$99,892 appropriated from prior year budgets.

CHART ST2

Subject: Monthly Financials – July

The following are the items to note when reviewing July's financials:

General City Services:

- Gross Income Tax collections are at 72.10% of the budgeted \$10.00M. April and May are normally our largest collection months. The gross and net 2022 collections are more than YTD July 2021 by 7.33% and 7.23%, respectively.
- Our Real Estate tax collections total \$2,590,999; 93.33% of budget.
- General Fund revenues are 76% of budget and total General City Services revenues are 76% of budget.
- General Fund expenditures, including encumbrances, are 60% of budget and total General City Services expenditures, including encumbrances, are 66% of budget.
- Budgeted disbursements for General City Services include \$14,821,750 in original appropriations plus the following supplemental appropriation:
 - \$150,000 approved February 7, 2022 for engineering costs related to the Far Hills Storm Sewer Reconstruction Project.
- No unusual items in the month of July.

Refuse Fund:

- Refuse revenues are approximately 60% of budget. Expenditures, including encumbrances, are approximately 62% of budget.
- Budgeted disbursements for Refuse include \$1,597,917 in original appropriations.
- No unusual items in the month of July.

Enterprise Funds:

- Water revenues are approximately 51% of budget. Expenditures, including encumbrances, are approximately 65% of budget.
- Budgeted disbursements for Water include \$1,394,188 in original appropriations.
- Sewer revenues are approximately 55% of budget. Expenditures, including encumbrances, are approximately 63% of budget. 68% of our 2021 costs were a result of payments to Dayton and Montgomery County for wastewater treatment.
- Budgeted disbursements for Sanitary Sewer include \$1,825,302 in original appropriations.
- Stormwater revenues are approximately 58% of budget. Expenditures, including encumbrances, are approximately 43% of budget.
- Budgeted disbursements for Stormwater include \$531,383 in original appropriations.
- No unusual items in the month of July.

Cindy

INCOME TAX COMPARISON - GROSS RECEIPTS

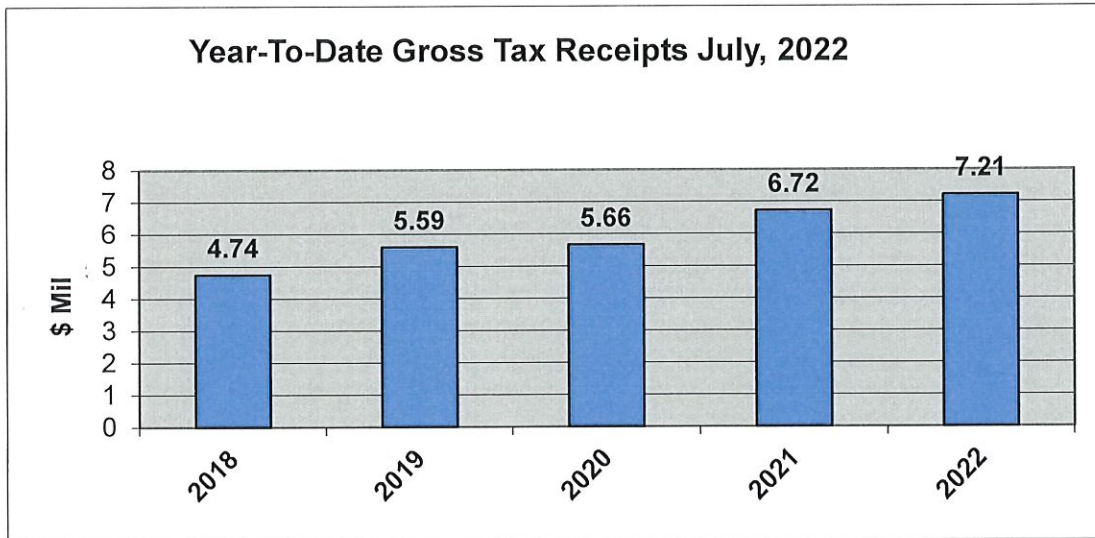
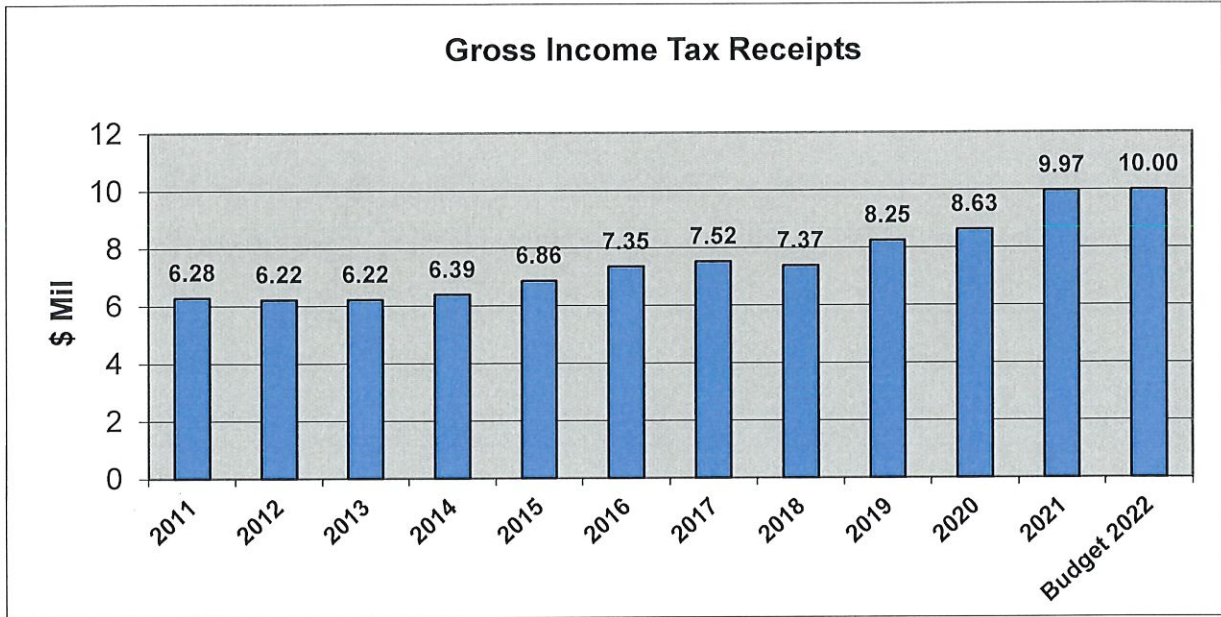
2020 through 2022

	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>DAILY</u> <u>INCR / DECR</u>	<u>MONTHLY</u> <u>INCR / (DECR)</u>	<u>YEAR-TO-DATE</u> <u>INCR / (DECR)</u>
JANUARY	\$923,155.30	\$1,178,107.88	\$1,206,895.03	N/A	\$28,787.15	\$28,787.15
FEBRUARY	\$687,202.57	\$562,861.33	\$589,786.40	N/A	\$26,925.07	\$55,712.22
MARCH	\$557,963.20	\$707,232.33	\$774,848.77	N/A	\$67,616.44	\$123,328.66
APRIL	\$783,531.09	\$965,250.67	\$1,525,835.38	N/A	\$560,584.71	\$683,913.37
MAY	\$484,912.96	\$1,672,604.34	\$1,439,747.23	N/A	(\$232,857.11)	\$451,056.26
JUNE	\$790,436.66	\$1,030,290.33	\$1,049,802.24	N/A	\$19,511.91	\$470,568.17
JULY	\$1,436,657.02	\$601,035.27	\$622,825.88	N/A	\$21,790.61	\$492,358.78
AUGUST	\$543,942.08	\$582,800.20		N/A		
SEPTEMBER	\$741,854.28	\$783,154.97		N/A		
OCTOBER	\$586,290.99	\$616,709.11		N/A		
NOVEMBER	\$474,997.55	\$651,147.77		N/A		
DECEMBER	\$620,059.84	\$618,792.43		N/A		
TOTAL	\$8,631,003.54	\$9,969,986.63	\$7,209,740.93			
	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>DAILY</u> <u>INCR / (DECR)</u>	<u>MONTHLY</u> <u>INCR / (DECR)</u>	<u>YEAR-TO-DATE</u> <u>INCR / (DECR)</u>
JULY						
1	17,680.39	2,353.80	11,636.87	9,283.07	9,283.07	\$479,851.24
2	45,783.84	19,984.30	0.00	(19,984.30)	(10,701.23)	\$459,866.94
3	0.00	0.00	0.00	-	(10,701.23)	\$459,866.94
4	0.00	0.00	0.00	-	(10,701.23)	\$459,866.94
5	0.00	0.00	8,527.94	8,527.94	(2,173.29)	\$468,394.88
6	21,690.27	6,657.79	21,889.37	\$15,231.58	13,058.29	\$483,626.46
7	36,294.18	20,680.12	2,958.70	(\$17,721.42)	(4,663.13)	\$465,905.04
8	34,551.46	3,987.26	12,805.87	\$8,818.61	4,155.48	\$474,723.65
9	42,114.39	28,273.80	0.00	(\$28,273.80)	(24,118.32)	\$446,449.85
10	38,987.31	0.00	0.00	\$0.00	(24,118.32)	\$446,449.85
11	0.00	0.00	22,331.10	\$22,331.10	(1,787.22)	\$468,780.95
12	0.00	5,034.07	8,502.88	\$3,468.81	1,681.59	\$472,249.76
13	53,113.74	71,845.09	39,971.24	(\$31,873.85)	(30,192.26)	\$440,375.91
14	90,520.14	4,624.84	49,661.08	\$45,036.24	14,843.98	\$485,412.15
15	111,280.67	130,239.97	121,041.12	(\$9,198.85)	5,645.13	\$476,213.30
16	133,766.65	46,115.74	0.00	(\$46,115.74)	(40,470.61)	\$430,097.56
17	212,368.56	0.00	0.00	\$0.00	(40,470.61)	\$430,097.56
18	0.00	0.00	9,488.26	\$9,488.26	(30,982.35)	\$439,585.82
19	0.00	26,856.19	50,801.75	\$23,945.56	(7,036.79)	\$463,531.38
20	72,912.21	35,310.32	20,564.09	(\$14,746.23)	(21,783.02)	\$448,785.15
21	78,009.11	820.01	3,669.23	\$2,849.22	(18,933.80)	\$451,634.37
22	51,417.80	8,534.03	22,380.21	\$13,846.18	(5,087.62)	\$465,480.55
23	84,801.38	23,204.49	0.00	(\$23,204.49)	(28,292.11)	\$442,276.06
24	131,399.78	0.00	0.00	\$0.00	(28,292.11)	\$442,276.06
25	0.00	0.00	27,615.75	\$27,615.75	(676.36)	\$469,891.81
26	0.00	7,013.92	74,554.96	\$67,541.04	66,864.68	\$537,432.85
27	19,285.53	63,723.52	31,518.58	(\$32,204.94)	34,659.74	\$505,227.91
28	22,302.68	3,649.22	10,955.42	\$7,306.20	41,965.94	\$512,534.11
29	90,058.06	35,697.22	71,951.46	\$36,254.24	78,220.18	\$548,788.35
30	8,230.66	56,429.57	0.00	(\$56,429.57)	21,790.61	\$492,358.78
31	40,088.21	0.00	0.00	\$0.00	21,790.61	\$492,358.78
TOTAL	\$1,436,657.02	\$601,035.27	\$622,825.88	NEED (\$21,790.61) TO MATCH JULY'21		

TAX REVENUE ANALYSIS

2022

The following graphs depict total income tax receipts and do not include tax refunds issued.



Year-To-Date Gross Collections vs Prior Year

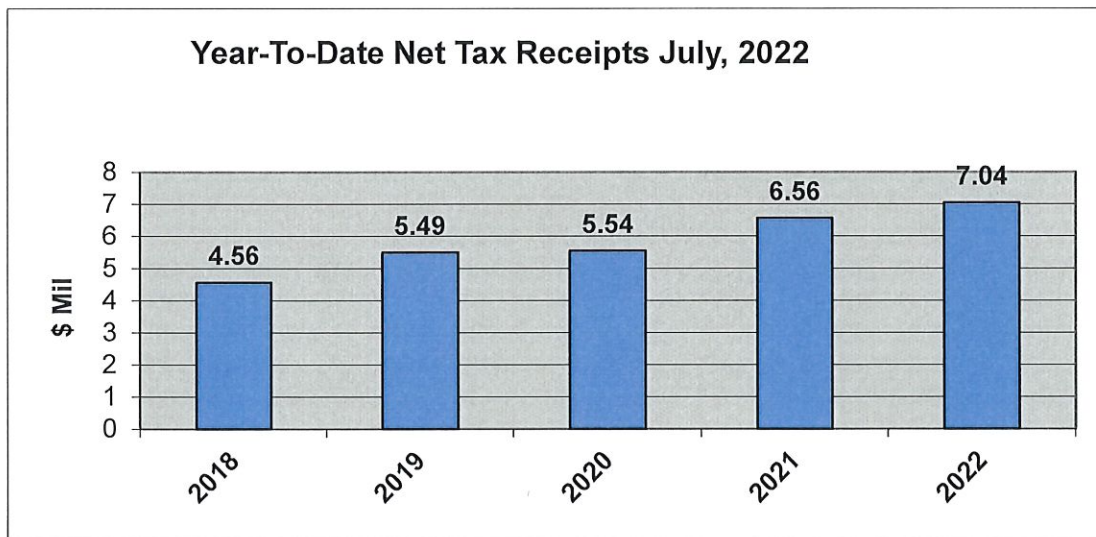
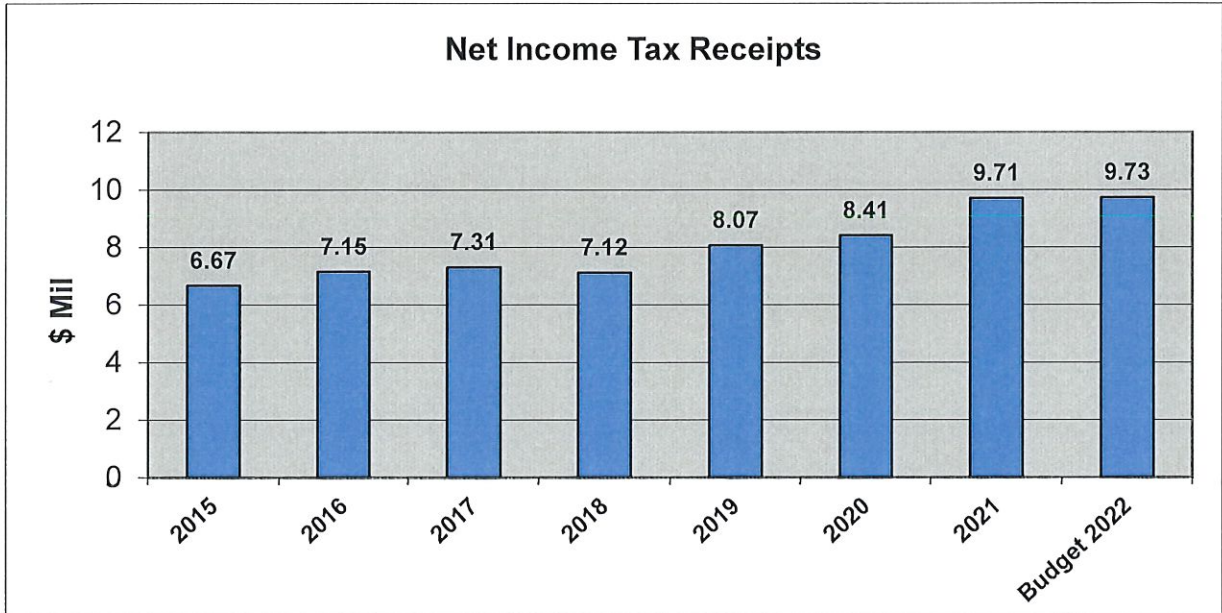
2021	\$6,717,382.15
2022	\$7,209,740.93

Change 7.33%

TAX REVENUE ANALYSIS

2022

The following graphs depict total income tax receipts less refunds issued.



Year-To-Date Net Collections vs Prior Year

2021 \$6,562,354.87

2022 \$7,036,703.67

Change 7.23%

Styrofoam recycling a success in Oakwood

On Saturday, July 16, Green Oakwood volunteers reported a good turnout at Oakwood Public Works for the most recent Montgomery County styrofoam recycling event. Four more 'on the day volunteers' - Amy Temple, Mike McManus, Brian Walker and Steve Swedlund - assisted the Green Oakwood team in running a total of

12 packed full vehicles to the county recycling efforts at Welcome Stadium.

Montgomery County Environmental Services advised that Oakwood drop offs (including the Green Oakwood multi-family deliveries) amounted to 42 vehicles. As the quantity of styrofoam received for recycling is growing, they are investigating ways

to introduce a permanent collection service, with anticipated roll out in 2024. In the meantime quarterly collections will continue. Organizers thanked volunteers Laura Burris, Pam Beesore, Joleen Cook, Tim Benford, Andy, Cheryl and Jo Lloyd. The next MCOho event will be from 9 a.m. to 1 p.m. Oct. 15 at Wegerzyn Gardens.

OR - 8/3/22

Cities, counties receive first opioid payments

Montgomery County
receives over \$446K
from settlement.

By Samantha Wildow
Staff Writer

Almost one year to the date after reaching a settlement with national opioid distributors, Dayton-area cities and counties recently received the first of a number of annual payments totaling \$1.7 million.

Gov. Mike DeWine said this first round of payments through the state's OneOhio settlement with national opioid distributors totaled more than \$8.6 million statewide. Local governments will also continue receiving payments from the settlement for the next 18 years.

"Ohio's families and communities have been hit hard by the opioid epidemic," DeWine said. "While nothing can make whole the losses sustained by Ohioans who have been affected by opioids, it is welcome news that the first payments are going out this week to local governments."

Over 3,000 other state and local governments sued opioid makers and drug distributors, starting in 2017, according to the National Association

Opioid continued on A5

Opioid

continued from A1

of Attorneys General, in response to the opioid epidemic. Settlements were reached with the three largest pharmaceutical distributors, Cardinal Health, McKesson, and AmerisourceBergon, which were announced on July 21, 2021. Those three distributors will pay a maximum of \$21 billion over 18 years, with the state of Ohio receiving \$808 million.

Another settlement was also reached in July 2021 with Johnson & Johnson, a manufacturer of prescription opioids. Johnson & Johnson will pay a maximum of \$5 billion over no more than nine years with up to \$3.7 billion paid during the first three years. According to the governor's office, the payments received from the Johnson & Johnson settlement will be distributed separately from the OneOhio settlement with the national opioid distributors.

According to the National Association of Attorneys General, the amount of settlement funds each state will receive was determined by using a formula that took into account the state's population, as well as the impact

the opioid epidemic on the state, "including the number of overdose deaths, the number of residents with substance use disorder, (and) the quantity of opioids delivered."

In Ohio, the opioid settlement funds are being divided with 30% going to local governments, 55% going to the statewide OneOhio Recovery Foundation, and 15% going to the Ohio Attorney General's office for the state's share as part of the state's OneOhio memorandum of understanding. The foundation will disburse funds from the OneOhio settlement to go toward prevention, remediation, and training programs related to opioid addiction, which can be both short- and long-term plans.

As part of the OneOhio settlement, the state was separated into 19 regions with Montgomery County as its own region by itself. Region 15 includes Preble, Darke, Miami, Champaign, Allen, Mercer, Logan, and Auglaize counties, and region 14 includes Clark, Greene, Butler and Warren, Madison, Clinton and Clermont counties.

"ADAMHS is a member of the regional team being led by Montgomery County Commissioner Judy Dodge.



Montgomery County Community Overdose Action Team Project Manager Casey Smith talks about the launch of the OD Surge Alert system in June. Local governments received the first opioid settlement payments. JIM NOELKER / STAFF

We do anticipate being able to place our priorities on the table during future discussions. We will be meeting with our board of trustees to discuss options," said Helen Jones-Kelley, executive director of Montgomery County ADAMHS.

Locally, Montgomery County received approximately \$446,337 as its first payment through the OneOhio settlement with other local entities and municipalities receiving payments ranging from \$115,403 in Dayton and as low as \$1,436 for Germantown.

Deb Decker, director of communications for Montgomery County, said the county expects to receive upwards of \$8-9 million over the length of this settlement.

The funds Montgomery County received have not been earmarked for anything specific yet, but as the uses of the settlement funds must be related to opioid remediation, the county plans to work with partners like the Community Overdose Action Team (COAT) to find ideas.

"It will probably vary over the years what it will be used for, but it will all be for opi-

oid treatment and prevention," Decker said.

Montgomery County saw some of its highest number of overdose deaths in 2017 with approximately 566 accidental overdose deaths, according to the Montgomery County Coroner's Office.

"Dayton was called the opioid capital of the U.S., and that's not something we want to be known for," Decker said. After local partners, like Public Health - Dayton & Montgomery County and Montgomery County Alcohol, Drug & Mental Health Services (ADAMHS), joined with the county and other agencies to form COAT, Decker said they made large strides to combat the opioid crisis. Overdose deaths dropped by 51% following 2017, but the county has seen a rise during COVID.

"It's time for us to keep pushing this," Decker said.

Separate from the OneOhio settlement and the Johnson & Johnson settlement, Montgomery County is also receiving a settlement from Rite Aid, which will be at least \$1,250,000.

"The purpose of the lawsuits against the opioid manufacturers, distributors, and retail pharmacies that dispense opioids is to hold these companies accountable for

their actions and to receive funds to help abate the damage caused by the opioid crisis," Montgomery County Prosecuting Attorney Mat Heck, Jr. said.

Greg R. Flannagan, a Montgomery County Prosecutor's Office spokesman, said the settlement with Rite Aid was a three-party settlement including Montgomery, Cobb, and Durham counties. Cobb and Durham counties were not parties to Montgomery County's complaint against Rite Aid, and the settlement concludes Montgomery County's litigation against Rite Aid.

Montgomery County can also receive as much as \$3.5 million from Rite Aid, which will go toward drug treatment and prevention programs, public education, and support and training for first responders when it comes to practices and precautions in deal with opioids.

"Montgomery County has already received the first \$1.25 million. Any additional money Montgomery County might receive is dependent on Rite Aid prevailing in their claim against their insurance provider," Flannagan said.

Contact this reporter at 937-503-5305 or email samantha.wildow@coxinc.com.

DDN

8/1/22

Oakwood Beautification Awards for July 2022



Ernest Scott Riling & Lisa Cermele
230 Haver Road



The Oakwood Beautification Award Program recognizes property owners who have enhanced the beauty of our community by undertaking exterior improvements to their home, rental property or business. Awards are given during the months of May, June, July and August. Monthly award winners are selected by members of the Property Maintenance Board, and have a sign placed on their property to recognize their beautification efforts.

Congratulations!



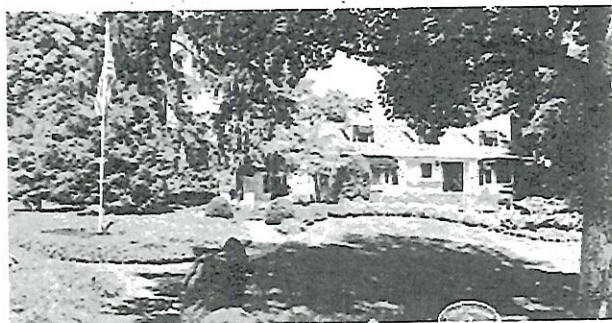
Jean Erskine
210 Greenmount Boulevard



James & Julie Biddle
331 East Schantz Avenue



Scott & Melissa Pfahler
295 Hathaway Road



Gary & Joyce Boens
197 Lookout Drive



Richard & Jena Daprato
150 Lonsdale Avenue



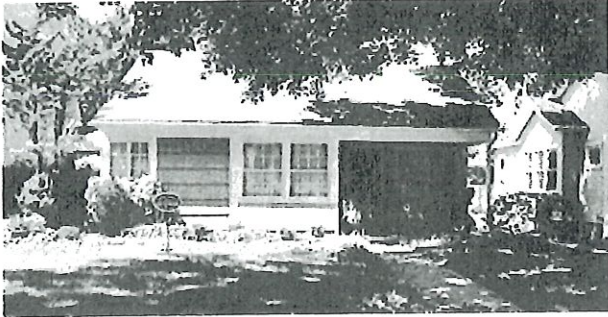
Andrew & Jamie Lewandowski
20 Telford Avenue



**Andrew & Anne Jones
241 Monterey Avenue**



**Burton & Linda Mayhew
2222 Coolidge Drive**



**Michelle Owen
25 Triangle Avenue**



**Doug & Ellie Hammer
1916 Far Hills Avenue**



**Nicholas Klimkowski
422 East Drive**



**Tracey Schumann
2415 Roanoke Avenue**



**Stephan & Carolyn Harmon
95 Forrer Road**

OR 8/3/22

USPS mailbox theft reported in Huber Heights

At least 3 checks were attempted to be cashed after incident in June.

By Aimee Hancock
Staff Writer

Huber Heights police are investigating a mail theft from a U.S. Postal Service mailbox in the city similar to theft cases reported in multiple jurisdictions through-

out the Dayton region in recent months.

The theft involved three checks that were stolen from the postal service mailbox sometime in June in front of the post office at 5425 Fishburg Road. Two of the checks were from a single victim and were attempted to be cashed for a combined total of \$17,654, according to a police report.

The third check, from a second victim, was attempted to be

cashied in the amount of \$4,700.12.

"People write out checks for whatever bills they have and deposit them (in a postal box), then two or three weeks later, they're getting calls (because the bills go unpaid)," said Sgt. Brian Carr of the Huber Heights Police Department.

It is unclear how much the checks were originally made out for, but according to Carr, the suspect allegedly washed the checks

in order to remove the ink and write in a new amount.

After taking the victim's reports, Carr said the two cases were promptly passed on to the U.S. Postal Inspector's Office, which is investigating a slew of similar thefts in the region.

Earlier this month, a Dayton man was apprehended in connection with a Kettering post office mail theft, the latest arrest in local federal postal crimes.

Juan T. Harris, 27, was in the Kettering Jail on a felony charge of receiving stolen property after an early Sunday morning crime at the 1490 Forrer Blvd. post office, records show.

Harris is among no fewer than seven arrested for mail thefts in Kettering since May, when a series of crimes were reported involving stolen checks at postal service

Mail theft continued on B4

Mail theft

continued from B1

outdoor mailboxes in Beavercreek, Dayton, Kettering and Washington Twp., authorities said.

The May arrests came after a Dayton postal service manager told authorities a key that unlocks "all Dayton-area mailboxes" was stolen, police records show. Police have encouraged customers only to use secure mail drop locations inside post office buildings.

The postal service continues to encourage people to contact USPS directly if they feel they have been

victimized or have information to share at the 24/7 hotline at 877-876-2455 or email CFOMT@uspis.gov.

Carr recommends that people also regularly monitor their bank accounts for suspicious activity.

"The recommendation is to go inside the post office if you can, and even if you go inside, still monitor your checking or banking account to make sure when that check clears, it's to the person you wrote it out to and for the amount that you wrote it for," he said.

Contact this reporter at
aimee.hancock@coxinc.com.

DDN
8/3/22

PRESS RELEASE



The City of Oakwood
30 Park Avenue
Oakwood, Ohio 45419

Subject: Asphalt Street, Alley and Parking Lot Resurfacing

Date: August 5, 2022

OAKWOOD, OHIO:

The city of Oakwood will resurface the following asphalt streets, alleys and parking lot. The work is scheduled to begin on or about August 11 and will take about two weeks to complete.

- W. Schantz Avenue
- Dell Park Avenue
- Beverly Place
- Katharine Terrace
- Park Road
- Little Woods Road
- North/South & East/West Alley between Monterey Avenue & Hadley Avenue
- North/South & East/West Alley between Triangle Avenue & Peach Orchard Avenue
- North/South & East/West Alley between Peach Orchard Avenue & Monterey Avenue
- North/South Alley between Hadley Avenue & Corona Avenue
- North/South Alley between Corona Avenue & Wiltshire Boulevard
- North/South Alley between Wiltshire Boulevard & Telford Avenue
- Creager Field Dog Park Parking Lot

The work involves milling off the top surface of the asphalt and laying new asphalt pavement. The streets, alleys and parking lot will be closed to traffic and parking during the milling operation, and again when the new asphalt is placed. Property owners in the work areas will have vehicle access to their homes at all times throughout construction, except during the time periods when work is taking place in their particular block. While the work will be a temporary inconvenience, the contractor will do everything possible to minimize the temporary disruption to Oakwood neighborhoods. Please keep an eye out for "No Parking" signs. The signs will announce the dates for the milling and repaving work.

Questions about this infrastructure improvement project should be directed to Public Works Foreman/Inspector Tom Long at (937) 298-0777 (office); (937) 608-1604 (cell); or long@oakwoodohio.gov.

FOR ADDITIONAL INFORMATION, PLEASE CONTACT
Chris Kuzma, PE, Staff Engineer
(937) 298-0777
kuzma@oakwoodohio.gov