

**AGENDA
REGULAR MEETING OF
THE PRESIDENT AND THE BOARD OF TRUSTEES
THE VILLAGE OF WAYNE
5N430 Railroad Street - Wayne, Illinois 60184**

**Tuesday, August 18, 2026
7:30pm**

**Link to Join Webinar
<https://us06web.zoom.us/j/85036473381>**

I. Pledge of Allegiance

II. Call to Order - Roll Call

III. Public Comment - (please limit your comments to three minutes)

Speakers may submit written comments in lieu of verbal comments by emailing them to clerk@villageofwayne.org not later than noon the day preceding the day of the meeting. The Clerk shall deliver written comments to the Board President and Trustee. The President may acknowledge receipt of them during open meetings without reading them verbatim. Though not required by OMA, anyone wishing to make public comments without attending the meeting in person may do so through the Village's zoom platform by clicking the raise hand icon.

The Public Comment section is intended to give the public an opportunity to present a comment or opinion to the Board of Trustees. It is not intended to be a time for questions and answers or debate on political issues. Discussion between speakers and other members of the audience will not be permitted. For questions, please email members of the Board directly and a Board member or staff will respond directly. Public Comment should be limited to this portion of the agenda and the public should not interrupt the Board during the remainder of the meeting. Should a member of the public become disruptive or interrupt another speaker they will be warned once, and if the disruption continues, removed from the meeting.

IV. Approval of Remote Participation and Voting by Trustee

V. Reports of Boards, Commissions, Staff, and Action Items

- A. Plan Commission**
- B. Zoning Board of Appeals**
- C. Engineering**

VI. Consent Agenda

- A. Minutes August 4, 2026 – Open Session**
- B. Approve Annual Payment - Axon Enterprise, Inc. – Body Worn Cameras, \$16,678.31
(Invoices - INUS471074, INUS471055, INUS471057)**

VII. Items Removed from Consent Agenda

VIII. Ordinances and Resolutions

- A. Ord. 26-11; Approving Plate of Consolidation 4N382 & 4N356 Magnolia Lane (Mestak)**
- B. Ord. 26-12; Amending Chapters 8 & 10 of Village Code re: Fees, Deposits, Bonds, Penalties**

IX. Reports of Officers and Action Items

- A. Clerk's Report – Patti Engstrom**
- B. Treasurer's Report – Howard Levine**
- C. President's Report – Eileen Phipps**
- D. Village Attorney's Report – David Freeman**
- E. Village Administrator – Tim Roberts**

X. Appointments – Village Commissions and Committees – President Phipps

XI. Reports of Trustees and Action Items

- A. Public Safety – Pete Connolly**
- B. Public Works – Mike Dimitroff**
- C. Finance – Pete Connolly**
- D. Administration – Karen Kaluzsa**
- E. Development/Historic and Rural Preservation – Ed Hull**
- F. Building & Zoning – Ed Hull**
- G. Parks – Emily Miller**
- H. Technology – Guy Bevente**

XII. Old Business

XIII. Closed Session

- A. Pending, Imminent or Probable Litigation – Open Meetings Act, 5 ILCS 120/2 (c) (11)
Open Meetings Act, 5 ILCS 120/2 (c) (1)B**
- B. Appointment, Employment and Compensation of Village Employees–Open Meetings Act,
5 ILCS 120/2 (c)(1)**
- C. Purchase or Lease of Real Property – Open Meetings Act, 5 ILCS 120/2 (c) (6)**
- D. The Setting of a Price for Sale or Lease of Village Property, 5 ILCS 120/2 (c) (6)**
- E. Security Procedures, Personnel, Equipment in Response to Threat of Potential
Danger to Employees, Staff, Public or Public Property, 5 ILCS 120/2 (c) (8)**
- F. Discussion of Closed Minutes for Purposes of Approval or Semi-Annual Review, 5 ILCS 120/2 (c) (21)**
- G. The Selection of a Person to Fill Public Office, 5 ILCS 120/2 (c) (3)**

Viewing the meeting via the Zoom webinar is offered as a convenience to the public but is not legally required. Access may be interrupted due to technical difficulties and, in the event the Village is unable to block public viewing when the Board enters a Closed Session, viewers will be removed from the Zoom meeting.

XIV. New Business

XV. Adjournment

Note: Any person who has a disability requiring a reasonable accommodation to participate in this meeting should contact ADA Compliance Officer Mon-Thurs 8:00am–12:00pm Village of Wayne, 5N430 Railroad Street, P.O. Box 532, Wayne, IL 60184, or call (630) 584-3090. Requests for a qualified interpreter require five (5) working days' advance notice.



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Wayne Police Department - IL
31W680 Army Trail Rd
Wayne, IL 60184-2154
USA

Invoice

Invoice ID INUS471047
Invoice Account 473326
Date 15-Aug-26
Payment Term Net 30 days
PO/DO #
Quote # Q-467688,
Sales Order #
Terms of Delivery FCA
Customer Reference Q-467688,

SHIP TO

Wayne Police Department - IL
31W680 Army Trail Rd
Wayne, IL 60184-2154
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	BWCamTAP	Body Worn Camera TAP Bundle	12.00	20.000000%	4,680.00
1	ProLicense	Pro License Bundle	3.00	20.000000%	1,521.00
1	H00002	AB4 Multi Bay Dock Bundle	2.00	20.000000%	655.56
1	BWCamMBDTAF	Body Worn Camera Multi-Bay Dock TAP Bundle	2.00	20.000000%	804.10
1	BasicLicense	Basic License Bundle	13.00	20.000000%	2,535.01
1	H00001	AB4 Camera Bundle	12.00	20.000000%	2,037.60
Bundled Line Subtotal					12,233.27

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
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PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS471047	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS471047	Reference No INUS471047	Tempe, AZ 85284
					Reference No INUS471047
Credit/Debit Card (MyAxon)				Have Questions?	
 If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of \$100,000 USD or less.				If you have any questions call 1-800-978-2737 or email arinquies@axon.com.	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Note: Customers who receive mailed invoices may not currently have access to MyAxon, or to the specific order that payment is due for. Users need elevated permissions to view/pay invoices for orders that were placed by other users

Customer Account	Wayne Police Department - IL
Invoice Account	473326
Quote #	Q-467688,

Invoice ID	INUS471047
Date	15-Aug-26
Page	2 of 5

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
3	1	11703	AXON BODY - MOUNT - RAPIDLOCK MINI MOLLE Tax Date 15-Aug-26 Shipment Date: 09/07/2023	3.00			20.000000%	0.00
14	1	80146	Axon Body - PSO - Virtual Starter Tax Date 15-Aug-26 Shipment Date:	1.00	1,575.00	1,575.00	20.000000%	315.00
15	1	73682	Axon Evidence - Auto Tagging License Tax Date 15-Aug-26 Shipment Date:	12.00	540.00	6,480.00	20.000000%	1,296.00
16	1	79999	Axon Evidence - Implementation for Auto Tagging/Performance Tax Date 15-Aug-26 Shipment Date:	1.00	3,000.00	3,000.00	20.000000%	600.00
17	1	73683	Axon Evidence - Storage - 10GB A La Carte Tax Date 15-Aug-26 Shipment Date:	250.00	19.80	4,950.00	20.000000%	990.00
18	1	70117	Axon Signal - Cable Assembly - Signal Vehicle Tax Date 15-Aug-26 Shipment Date: 02/22/2024	4.00	25.00	100.00	20.000000%	20.00
19	1	70112	Axon Signal Vehicle Tax Date 15-Aug-26 Shipment Date: 09/06/2023	4.00	279.00	1,116.00	20.000000%	223.20
20	1	80379	Axon Signal - Ext Warranty - Signal Vehicle Tax Date 15-Aug-26 Shipment Date: 08/30/2023	4.00	72.00	288.00	20.000000%	57.60
21	1	74023	Axon Body - Mount - Lg Pocket 6 in Rapidlock Tax Date 15-Aug-26 Shipment Date: 09/07/2023	2.00			20.000000%	0.00
						Item Line Subtotal		3,501.80

Customer Account Wayne Police Department - IL
Invoice Account 473326
Quote # Q-467688,

Invoice

Invoice ID INUS471047
Date 15-Aug-26
Page 3 of 5

Payment Due 14-Sep-26 **BALANCE DUE USD 15,735.07**

Sales Amount	15,735.07
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	15,735.07
Credit Amount(s) Applied	0.00
Amount Received	0.00

Customer Account Wayne Police Department - IL
Invoice Account 473326
Quote # Q-467688,

Invoice

Invoice ID INUS471047
Date 15-Aug-26
Page 4 of 5

***Tax Note**

Invoice

Customer Account Wayne Police Department - IL
Invoice Account 473326
Quote # Q-467688,

Invoice ID INUS471047
Date 15-Aug-26
Page 5 of 5

Ship-to-address Legend*

1 Wayne Police Department - IL
31W680 Army Trail Rd Wayne, IL 60184-2154 USA



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Wayne Police Department - IL
31W680 Army Trail Rd
Wayne, IL 60184-2154
USA

Invoice

Invoice ID INUS471055
Invoice Account 473326
Date 15-Aug-26
Payment Term Net 30 days
PO/DO #
Quote # Q-532885,
Sales Order #
Terms of Delivery FCA
Customer Reference Q-532885,

SHIP TO

Wayne Police Department - IL
31W680 Army Trail Rd
Wayne, IL 60184-2154
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	BasicLicense	Basic License Bundle	1.00	21.05263%	195.00
Bundled Line Subtotal					195.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
Item Line Subtotal								0.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS471055	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS471055	Reference No INUS471055	Tempe, AZ 85284
					Reference No INUS471055
Credit/Debit Card (MyAxon)				Have Questions?	
 If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of \$100,000 USD or less.				If you have any questions call 1-800-978-2737 or email arinquiries@axon.com.	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Note: Customers who receive mailed invoices may not currently have access to MyAxon, or to the specific order that payment is due for. Users need elevated permissions to view/pay invoices for orders that were placed by other users

Invoice

Customer Account Wayne Police Department - IL
Invoice Account 473326
Quote # Q-532885,

Invoice ID INUS471055
Date 15-Aug-26
Page 2 of 4

Sales Amount	195.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	195.00
Credit Amount(s) Applied	0.00
Amount Received	0.00
BALANCE DUE	USD 195.00

Payment Due 14-Sep-26

Customer Account Wayne Police Department - IL
Invoice Account 473326
Quote # Q-532885,

Invoice

Invoice ID INUS471055
Date 15-Aug-26
Page 3 of 4

***Tax Note**

Invoice

Customer Account	Wayne Police Department - IL	Invoice ID	INUS471055
Invoice Account	473326	Date	15-Aug-26
Quote #	Q-532885,	Page	4 of 4

Ship-to-address Legend*

1	Wayne Police Department - IL 31W680 Army Trail Rd Wayne, IL 60184-2154 USA
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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

BILL TO

Wayne Police Department - IL
31W680 Army Trail Rd
Wayne, IL 60184-2154
USA

Invoice

Invoice ID INUS471057
Invoice Account 473326
Date 15-Aug-26
Payment Term Net 30 days
PO/DO #
Quote # Q-606310,
Sales Order #
Terms of Delivery FCA
Customer Reference Q-606310,

SHIP TO

Wayne Police Department - IL
31W680 Army Trail Rd
Wayne, IL 60184-2154
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	BasicLicense	Basic License Bundle	4.00	25.00000%	748.24
Bundled Line Subtotal					748.24

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
Item Line Subtotal								0.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
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		Reference No	INUS471057	Reference No INUS471057	Tempe, AZ 85284
					Reference No INUS471057
Credit/Debit Card (MyAxon)				Have Questions?	
 If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of \$100,000 USD or less.				If you have any questions call 1-800-978-2737 or email arinquiries@axon.com.	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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Customer Account Wayne Police Department - IL
Invoice Account 473326
Quote # Q-606310,

Invoice

Invoice ID INUS471057
Date 15-Aug-26
Page 2 of 4

Payment Due 14-Sep-26 **BALANCE DUE USD 748.24**

Sales Amount	748.24
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	748.24
Credit Amount(s) Applied	0.00
Amount Received	0.00

Customer Account Wayne Police Department - IL
Invoice Account 473326
Quote # Q-606310,

Invoice

Invoice ID INUS471057
Date 15-Aug-26
Page 3 of 4

***Tax Note**

Invoice

Customer Account	Wayne Police Department - IL	Invoice ID	INUS471057
Invoice Account	473326	Date	15-Aug-26
Quote #	Q-606310,	Page	4 of 4

Ship-to-address Legend*

1	Wayne Police Department - IL 31W680 Army Trail Rd Wayne, IL 60184-2154 USA
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ORDINANCE NO. 26-11

**ORDINANCE APPROVING MESTAK PLAT OF CONSOLIDATION,
4N382 AND 4N356 MAGNOLIA LANE**

WHEREAS, Deborah and Frank Mestak (the “Applicants”), owners of approximately 82,593 square foot property commonly known as 4N382 and 4N356 Magnolia Lane, and legally described as follows:

PARCEL 1: LOT 95 IN THE WOODS OF WAYNE, BEING A SUBDIVISION OF PART OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 13, 1989 AS DOCUMENT R89-083832, IN DU PAGE COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR INGRESS AND EGRESS OVER PRIVATE ROADS AS SHOWN ON THE PLAT AND SET FORTH IN THE CERTIFICATE ON THE PLAT OF THE WOODS OF WAYNE, AFORESAID.

P.I.N. 01-21-411-002-0000

Commonly known as: 4N382 Magnolia Lane, Wayne, Illinois 60184; and

PARCEL 1: LOT 96 IN THE WOODS OF WAYNE, BEING A SUBDIVISION OF PART OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 13, 1989 AS DOCUMENT R89-083832, IN DU PAGE COUNTY, ILLINOIS.

PARCEL 2: EASEMENT FOR INGRESS AND EGRESS OVER PRIVATE ROADS AS SHOWN ON THE PLAT AND SET FORTH IN THE CERTIFICATE ON THE PLAT OF THE WOODS OF WAYNE, AFORESAID.

P.I.N.: 01-21-411-001-0000

Commonly known as: 4N356 Magnolia Lane, Wayne, Illinois 60184

(the “Subject Property”), have requested approval of a Plat of Consolidation, which would remove the interior lot line between portions of the two lots comprising the Subject Property; and

WHEREAS, the Subject Property is zoned W4 Single Family Residential District; and

WHEREAS, the Plan Commission of the Village reviewed the proposed Mestak Plat of Consolidation on August 10, 2026, and unanimously recommended approval as hereinafter set forth; and

WHEREAS, the Village President and Board of Trustees find and hereby declare that it is in the best interests of the Village and its residents to accept the recommendations of the Plan Commission as set forth hereinbelow.

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WAYNE, DUPAGE AND KANE COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION ONE: The foregoing recitals are hereby incorporated in this Section One as if said recitals were fully set forth herein.

SECTION TWO: The Village President and Board of Trustees shall and do hereby approve the Mestak Plat of Consolidation prepared by Todd Surveying dated June 8, 2026, which Plat is attached hereto as Exhibit A and made a part hereof, subject to the following conditions:

1. The Plat shall be revised to address the following requirements:
 - a. The Village Treasurer certificate as detailed in Section 11-1-3 of the Village Code shall be added to the Plat.
 - b. The Plan Commission certificate as detailed in Section 11-1-3 of the Village Code shall be added to the Plat.
2. A Mylar copy of the revised and signed by the Owner Plat shall be recorded in the DuPage County Recorder's Office and all fees associated with the recording shall be paid by the Applicant prior to a Building Permit issuance for a new house on the Subject Property.

SECTION THREE: All necessary Village officials are hereby authorized and directed to execute the Mestak Plat of Consolidation, attached hereto as Exhibit A and made a part hereof, once the conditions set forth in Section Two above are satisfied.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS ____ day of _____, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS ____ day of _____, 2026.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

4902-4782-0982v.1

ORDINANCE NO. 26-12

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTERS 8 AND 10 OF
THE VILLAGE CODE OF WAYNE REGARDING SCHEDULE OF FEES, NON-
REFUNDABLE DEPOSITS, BONDS AND PENALTIES**

WHEREAS, the President and Board of Trustees find it desirable and necessary to amend Chapters 8 and 10 of the Village Code of Wayne regarding Schedule of Fees, Non-Refundable Deposits, Bonds and Penalties.

NOW, THEREFORE, be it ordained by the Corporate Authorities of the Village of Wayne as follows:

SECTION ONE: The foregoing recitals are hereby incorporated in this Section One as if said recitals were fully set forth herein.

SECTION TWO: Section 8-1-6: Schedule of Fees and Bonds Adopted is hereby amended in its entirety so that said Section 8-1-6 shall be and read as follows:

8-1-6: SCHEDULE OF FEES AND BONDS ADOPTED:

The schedule of fees, nonrefundable deposits, bonds and penalties to be charged in connection with the administration and enforcement of the Village building ordinances, subdivision codes and other related bonds is hereby adopted in this section and incorporated herein. Such schedule may be revised from time to time by Ordinance passed by the board of trustees and approved by the Village president. Copies of said Ordinance shall be placed on file with the Village clerk and the director of building and zoning and shall be available for public inspection at all times during regular business hours, as provided by law.

Plan review and permit fees may be waived by the Village board, upon application by a church, religious corporation, or charitable organization in conjunction with issuance of such a permit; provided that refundable bonds as required by subsection K of this section, or deposits for reimbursement of certain Village expenses and professional fees as required by section 1-7-2 of this code, may not be waived by the Village board. For purposes of this provision, the term "charitable organization" shall mean and include a type of nonprofit organization whose activities center on human welfare and advancement as manifested by donations of money, property or work to needy persons.

Said fees, nonrefundable deposits, bonds and penalties for plan reviews, permits, inspections and technical/professional services are hereby classified as follows:

A. Plan Review Fees:

1. As authorized by Title I, Chapter 7, Section 1-7-2 of this Code, a deposit in the amount of \$2,500 for reimbursement of professional fees and charges shall be required prior to any plan review or Village approval. In addition, Aa fee for the review of all plans shall be charged as indicated in the schedule of fees and bonds as set forth in Paragraph N below. Said plan review fee shall be paid

at time of submission of plans for review; said fee shall be nonrefundable and is a fee separate from permit, inspection and engineering provision fees.

2. The plan review fee for residential construction (new remodel) shall be charged as indicated in the schedule of fees and bonds set forth in Paragraph N below.

3. The plan review fee for commercial construction (new remodel for assembly, business, mercantile, educational, institutional, storage mixed occupancies and industrial) shall be charged as indicated in the schedule of fees and bonds (base fee plus indicated percentage of the estimated cost of construction) as set forth in Paragraph N below. The plan review fee for commercial construction, in addition to the base fee, shall be based on the estimated cost of construction of the proposed structure. The estimated cost of construction shall, at minimum, be based on the estimated unit cost per square foot for the type of construction and the use contemplated. The latest edition of means cost data, International Code Council (ICC) building valuation data report, or similar reference data may be used to determine estimated unit cost by the building and zoning director.

B. Building Permit Fees:

1. The building permit fee shall be charged as indicated in the schedule of fees and bonds set forth in Paragraph N below. The building permit fee shall be paid at time of permit issuance.

2. The building permit fee shall be based on the estimated cost of construction of the proposed structure or improvement. The estimated cost of construction shall, at minimum, be based on the estimated unit cost per square foot for the type of construction and use contemplated. The latest edition of means cost data, International Code Council (ICC) building valuation data report, or similar reference data may be used to determine estimated unit cost by the director of building and zoning.

C. Electrical Permit Fees: The electrical permit fee shall be charged as indicated in the schedule of fees and bonds set forth in Paragraph N below. The electrical permit fee shall be paid at time of permit issuance.

D. Plumbing Permit Fees: The plumbing permit fee shall be charged as indicated in the schedule of fees and bonds set forth in Paragraph N below. The plumbing permit fee shall be paid at time of permit issuance.

E. Mechanical Permit Fees: The mechanical permit fee shall be charged as indicated in the schedule of fees and bonds set forth in Paragraph N below. The mechanical permit fee shall be paid at time of permit issuance.

F. Fire Protection System Permit Fees: The fire protection system permit fee shall be charged as indicated in the schedule of fees and bonds set forth in Paragraph N below. The fire protection system permit fee shall be paid at time of permit issuance.

G. Final Inspection/Certificate Of Occupancy Fees: The permit fee for a final inspection, occupancy inspection, temporary occupancy (paid for at the time of temporary occupancy inspection request), or initial/annual business inspection shall be charged as indicated in the schedule of fees and bonds set forth in Paragraph N below. The initial/annual business inspection or final inspection certificate of occupancy fee shall be paid at the time of permit issuance.

H. Elevator, Escalator, Dumbwaiter, Manlift, Handicap Lift, Moving Walk Permit Fees: The permit fees for an elevator, escalator, dumbwaiter, manlift, handicap lift and moving walk installation shall be charged as indicated in the schedule of fees and bonds set forth in Paragraph N below and shall be paid at the time of permit issuance.

I. Miscellaneous Permit Fees: The permit fee for miscellaneous construction projects, listed below, shall be charged as indicated in the schedule of fees and bonds set forth in Paragraph N below:

1. Decks.
2. Utility buildings, gazebos or shelters less than one hundred eighty (180) square feet.
3. Utility buildings greater than one hundred eighty (180) square feet, detached garages or private stables.
4. Swimming pools.
5. Hot tubs or spas.
6. Fireplaces.
7. Satellite antennas.
8. Demolition.
9. Moving/raising.
10. Reroofing.
11. Fences.
12. Land disturbing activity.

J. Permit Regulations, Special Conditions And Additional Fees:

1. Expiration Of Permit And Permit Extensions; Failure To Commence Work: If, after a permit required by this chapter has been granted and the operations called for by such permit have not commenced within six (6) months after issuance, such permit shall be void and no operations shall begin until an extended permit is issued by the Village after application therefor, signed by the owner or owner's agent, is submitted to the Village. For good cause shown by the applicant and as determined by the Village, the Village may issue an extended permit. A fee of the greater of fifty dollars (\$50.00) or twenty five percent (25%) of the cost of the original permit shall be charged for each extended permit. An extended permit shall be valid for six (6) months following the date of expiration of the original permit and must be applied for within ten (10) days after the expiration of the original permit or first extended permit, as the case might be. Only two (2) extended permits shall be granted. If work has not begun within eighteen (18) months after the date of issuance of the original permit, all rights under the original and extended permit(s) shall terminate by limitation.

2. Expiration Of Permit And Permit Extensions; Failure To Complete Work: If, after a permit required by this chapter has been granted and the operations called for by such permit have not been completed within twelve (12) months after issuance, such permit shall be void and no operations shall continue until an extended permit is issued by the Village after application

therefor, signed by the owner or owner's agent, is submitted to the Village. For good cause shown by the applicant and as determined by the Village, the village may issue an extended permit. A fee of the greater of fifty dollars (\$50.00) or twenty five percent (25%) of the cost of the original permit shall be charged for each extended permit. All extended permits shall be valid for six (6) months following the date of expiration of the original permit and must be applied for within ten (10) days after the expiration of the original permit or first extended permit, as the case might be. Only two (2) extended permits shall be granted. If work is not completed within twenty-four (24) months after the date of issuance of the original permit, all rights under the original and extended permits shall terminate by limitation.

Notwithstanding the foregoing, if, after a permit required by this chapter has been granted to a church, religious corporation or charitable organization (as defined in this section), and the operations called for by such permit have not been completed within twelve (12) months after issuance, such permit automatically shall be extended for an additional twelve (12) months following the date of expiration of the original permit. Up to four (4) extended permits may be granted automatically to such churches, religious corporation or charitable organization. If work is not completed within five (5) years after the date of issuance of the original permit to a church, religious corporation or charitable organization, all rights under the original and any extended permits shall terminate by limitation. This paragraph shall be in effect until April 1, 2021.

3. Transfer Of Permit: Transfer of a permit issued to someone other than the original applicant shall require fifteen percent (15%) of the original permit fee to be paid at time of transfer permit issuance.

4. Work Commenced Without Required Permit: A penalty of one hundred percent (100%) of the normal permit fee shall be payable by the permit applicant where work, for which a permit is required, has commenced before the permit is issued.

5. Not Ready Fee And Reinspection Callback Fee:

a. If an inspection is scheduled and the work to be inspected is not ready for inspection or the inspector is unable to access the premises for inspection, a fee of one hundred dollars (\$100.00) shall be required to be paid prior to any further inspections.

b. Where more than two (2) inspections of the same work for the same code violation(s) are required, a fee of one hundred dollars (\$100.00) will be required to be paid prior to the third or each subsequent inspection(s).

6. Reimbursement For Use Of Professional Or Technical Consultant Services: If the purchase and/or use of professional or technical service is required by the Village to perform, complete or resolve permit processing, the setting, posting or refunding of bonds or deposits, inspections or plan review activity, including, but not limited to, engineering and legal services, the permit applicant shall reimburse the Village for one hundred fifty percent (150%) of the costs of such services. Payment shall be due upon the issuance of an invoice by the Village.

7. Permit Plan Review Fee: A plan review fee shall be charged as indicated in the schedule of fees and bonds adopted from time to time pursuant to this section. The plan review fee shall be paid at the time of submission of plans for review, and fees shall be nonrefundable and are separate from permit, inspection and engineering provision fees.

8. Expedited Permit Plan Review: Expedited permit plan review, if requested by the permit applicant, shall pay the Village of Wayne for one hundred fifty percent (150%) of the costs of such services as indicated in the schedule of fees and bonds adoption from time to time adopted pursuant to this section. The plan review fee shall be paid at the time of submission of plans for review, and said fees shall be nonrefundable and are separate from permit, inspection and engineering provision fees.

K. Refundable Bonds Or Deposits: Prior to the issuance of a permit, required refundable bonds shall be deposited with the Village to assure compliance with applicable ordinances. Required bonds shall be charged as indicated in the schedule of fees and bonds set forth in Paragraph N below.

Any bonds or deposits required or permitted to be made pursuant to the provisions of this chapter shall be refunded only to the person posting same unless: 1) a written and notarized assignment of the right to receive such bond or deposit refund is submitted at the time of request for refund; or 2) a release, waiver and indemnification agreement, in a form approved by the Village attorney, is signed by the person requesting the refund, provided such agreement is first approved by the board of trustees. Nothing herein shall be construed to require the Village to refund any bond or deposit if all other requirements for the refund of such bond or deposit have not been met, including, but not limited to, full compliance with the requirements of applicable ordinances and reimbursement to the Village for use of professional or technical consultant services as provided in subsection J6 of this section. Bonds or deposits may be held until there is compliance with applicable ordinances or, in the case of nonpayment of reimbursable costs, such costs may be deducted from the bonds or deposits prior to any refund. Any refundable bond or deposit for which no written request has been made after three (3) years from the date upon which the person posting such bond or deposit is otherwise entitled to request a refund shall be retained by the Village as an additional fee to cover the costs of administering the bonds or deposits, and to defray general expenses and overhead of the building and zoning department of the Village.

L. Violation: It shall be unlawful to erect, construct, reconstruct, alter, occupy, maintain, or conduct business in any building or structure in the Village of Wayne in violation of the terms and provisions of this section or without payment of fees set forth herein.

M. Effect Of Regulations: This section shall not be construed to extend to or affect any construction activity for which a permit was issued or application for permit filed prior to the effective date hereof, except for fees not yet due or payable, unless the director of the building and zoning department determines that any provision of this section or the regulations incorporated herein by reference should be applied for reasons of public health and safety.

N. Schedule of Fees:

Permit/Fee Classification	Fee Basis		Minimum \$ Fee
Plan Review	Residential	<u>Base Fee</u> Plus .250 per sq. ft., to 4,000 sq. ft. Plus .500 per sq. ft., 4,001 – 6,000 sq. ft. Plus .750 per sq. ft., 6,001 – 8,000 sq. ft. Plus 1.00 per sq. ft., 8,001 and over	750.00

	Multi-Family Residential	Base Fee – first unit Each additional unit Plus .250 per square	500.00 50.00 750.00
	Commercial	Base Fee Plus .00015 x construction cost From \$1.00 to \$1,000,000.00 Plus .00005 x construction cost From \$1,000,000.00 and over	
Building (New/Remodel) Roofing, Gutters, Siding, Windows, Doors, Decks, Fences, Accessory Structures (Attached/Detached), Driveway, Patio, Walkways	Residential/ Commercial	Base Fee – first \$1,000.00 construction cost or fraction thereof. Plus \$10.00 for every \$1,000.00 or fraction thereof after the first \$1,000.00 for the first 100,00 sq. ft. of construction, thereafter, \$5.00 per \$1,000.00 or fraction thereof.	100.00
Electrical (New/Remodel, Generators, Solar, EV Chargers, Services (New/Upgrades)	Electrical	100 Ampere Service, Single Phase Each additional 100 amperes in size. 100 Ampere Service, Three Phase Each additional 100 amperes in size. Alteration of existing Service	100.00 10.00 75.00 20.00 100.00
Electrical, continued	Circuit Fees	1 - Pole 15A./20A. Circuit 2 - Pole Circuit 3 - Pole Circuit	3.00 4.00 5.00
	Motor Fees	Per Horsepower	1.00
	Transformer Fees	Per KVA	5.00
	Outdoor Lighting Standard Fee	Per Fixture	25.00
		All work not covered in the Fee Schedule Shall be per required inspection.	100.00
	Residential/ <u>Base Fee</u>	Plus \$10.00 for each fixture or rough opening.	150.00

Plumbing	Commercial	Base Fee All work not covered in the Fee Schedule shall be per required inspection \$100/each	200.00
Mechanical/ HVAC	Residential/ Commercial	<u>Base Fee</u> Plus \$10.00 per 1,000 sq. ft. of floor area or portion thereof. <u>Plan review Base fee</u> Plus \$5.00 per 1,000 sq. ft. of floor area or portion thereof. All work not covered in the Fee Schedule shall be per required inspection at \$100	100.00 150.00
Fire Protection System	Residential/ Commercial	<u>Base Fee</u> Plus \$5.00 per 1,000 sq. ft. of floor area or Portion thereof. All work not covered in the Fee Schedule shall be per required inspection \$100/each	100.00
Final Inspection & Certificate of Occupancy	Residential Commercial Residential/ Commercial	Final Inspection/Occupancy Final Inspection/Occupancy Temporary Occupancy – All Uses Plus \$5,000 Cash, Bond, or Letter of Credit. Bond money is forfeited, if after 18 months Final Certificate of Occupancy is not obtained.	300.00 400.00 300.00
Elevator Escalator Dumbwaiter Manlift/Handicap Lift/Moving Walk	Residential/ Commercial	Permit is issued through the State Fire Marshall's Office. No inspections are completed by Wayne Building and Zoning.	N/A
Permit/Fee Classification	Fee Basis		Non-Refundable Deposit \$
Decks, Porches, Gazebos, Trellis	Base Fee - \$100.00, 250.00 for initial plan review, review of revisions \$125.00/each. All work not covered in the fee schedule shall be per inspection at \$100.00 each. See Building Permit Classification Fee Basis for additional fees.		350.00
Fences	Base Fee - \$75.00 See Building Permit Classification		100.00

	Fee Basis for additional fees. All work not covered in the fee schedule shall be per inspection at \$100.00/each.		
Accessory/Utility Buildings, Structures, Sheds or Shelter less than 180 sq. ft.	Base Fee - \$150.00 Plus, additional inspections at \$125.00 each if required. All work not covered in the fee schedule shall be per inspection at \$100.00 each. See Building Permit Classification Fee Basis for additional fees.	250.00	250.00
Accessory/Utility buildings or Structures, detached garages, private stables greater than 180 sq. ft.	Plan review - \$75.00 See Building Permit Classification Fee Basis Review of revisions at \$150.00. If plumbing is included in project additional 75.00 plus \$2.00 per fixture opening. All work not covered in Fee Schedule shall be per required inspection at \$100.00/each. See Building Permit Classification Fee Basis for additional fees.	350.00	350.00
Swimming Pool	Plan review - \$250.00, review of revisions at \$125.00; if plumbing for auto fill, \$75.00 base fee plus \$2000.00 opening. Inspections \$100.00 each as required.	250.00	125.00
Roofing, Gutters, Siding, Windows, Doors, Skylights	Base Fee - \$100.00 Review and Revisions at \$50.00. All work not covered in the fee schedule shall be per inspection at \$100.00 each. See Building Permit Classification Fee Basis for additional fees.	100.00	100.00
Satellite Antennae	Flat Fee - \$150.00	150.00	150.00
Hot tub or Spa – each -with house construction permit - All other	Plan review - \$250.00, review of revisions at \$125.00; Inspection \$100.00 each as required. All work not covered in the fee schedule shall be per inspection at \$100.00 each	250.00	None 100.00
Fireplace – each -with house construction permit - all other	Flat Fee - \$100.00 Plan review - \$100.00 Inspections \$100.00 each as required. All work not covered in the fee schedule shall be per inspection at \$100.00 each	100.00	100.00 75.00
Demolition	Inspections \$100.00 each as required. All work not covered in the fee schedule shall be per inspection at \$100.00 each	250.00	250.00

Moving/Raising	Inspections \$75.00 each as required	250.00	250.00
Culvert Inspection	Flat Fee \$100.00 per location.	200.00	200.00
Storm Sewer Connection	Submittal Fee plus professional charges.	250.00	250.00
Land Disturbance	Flat Fee \$500.00	500.00	500.00
Engineering Plan Review (as required)	Minimum deposit of \$500.00	500.00	
Professional Services Village Code 8-1-6 (J) (6)	150% of charges or fees incurred.		
INSPECTION FEES FOR BONDS ARE NON-REFUNDABLE			
Bonds	Bond Amount Basis	Deposit \$	
Road Damage Bond	\$5,000.00 Cash Bond or Letter of Credit Pre-construction Road inspection \$100.00 Post construction road inspection \$100.00	5,000.00	
Culvert Installation & Damage Bond		350.00	
Tree and Lawn Landscape Bond	Deposit equal to \$200.00 for each 8,000 sq. ft. of lot area, rounded downward to the nearest 8,000 sq. ft. Landscape inspection \$55.00 Grading inspection \$55.00	100%	
Penalties/Permit Renewals		Basis	
Where more than two (2) inspections of the same work for the same code violation are required, a fee will be paid prior to the third and subsequent inspection. (Inspections or re-inspection not included in original permit fee.) Village Code 8-1-6 (J) (5b)		\$200.00 per inspection or re-inspection	
Not ready for inspection after scheduling inspection. Village Code 8-1-6 (J) (5a)		\$200. Per incident; plus \$200 per inspection per location.	
Transfer of Permit		20% of Original Fee	
No work performed or no inspection for 6 months		20% of original fee. Extended permits are valid for six (6) months with a maximum of two (2) extensions.	
Work started without a required Permit		100% of normal permit fee	
Expedited Permit Plan Review		150% of costs of such services	

Penalties/Permit Renewals	Basis
Continuing violations	See Applicable Ordinance
Returned check	\$50.00 per check

SECTION THREE: Section 10-5-1.A of Section 10-5-1 Fee Schedule Established is hereby amended in its entirety so that said Section 10-5-1.A shall be and read as follows:

A. Zoning: As authorized by Title I, Chapter 7, Section 1-7-2 of this Code, a deposit in the amount of \$2,500 for reimbursement of professional fees and charges shall be required prior to any zoning review or Village approval. In addition, the fees to be charged in connection with administering the Village's Zoning Ordinance shall be as follows:

Zoning Review Prior to Permit/Plan Review; Zoning Review Prior to Zoning Board of Appeals Public Hearing	\$500.00
Zoning text amendment	150.00
Zoning Map amendment or special use	
Under 2 acres	500.00
2 to 5 acres	750.00
5 to 10 acres	1,000.00
Over 10 acres (plus \$40.00 per acre in excess of 10 acres)	1,000.00
Zoning variation	150.00
Zoning appeal	75.00

SECTION FOUR: Any policy, resolution or ordinance of the Village that conflicts with the provisions of this ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION FIVE: This Ordinance shall take effect after its passage, approval and publication in the manner provided by law.

PASSED THIS ____ day of _____, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS ____ day of _____, 2026.

ATTEST:

Village President

| _____
Village Clerk

PUBLISHED BY THE VILLAGE CLERK, IN PAMPHLET FORM, BY AUTHORITY OF THE CORPORATE AUTHORITIES OF THE VILLAGE OF WAYNE ON _____, 2026.

4897-1064-8256v.4