

PERKINS TOWNSHIP TRUSTEES

REGULAR SESSION

February 25, 2020

The Perkins Township Trustees met Tuesday, February 25, 2020 in the Township Services Facility located at 2610 Columbus Avenue. Trustees present were James Lang, Timothy Coleman, and Jeffrey Ferrell. Chairman Ferrell opened the meeting with the Pledge of Allegiance at 8:00 a.m.

Department Reports

Fire Department – Chief Murphy reported that Keith Eastman will be going back to a 40-hour shift. They are conducting interviews for the administrative assistant to the Fire Department.

RESOLUTION 2020-032

Agreement with FRMC for Re-stocking of Medical Supplies

Mr. Ferrell moved to enter into an agreement with FRMC for the restocking of medical supplies, effective March 1, 2020. Mr. Coleman seconded the motion. Roll call vote: Mr. Lang, aye; Mr. Coleman, aye; Mr. Ferrell, aye. Motion passed.

Police Department – Chief Parthemore said they have received a request to close Dewitt Avenue during Bike Week, May 28-31, like they have in the past. Mr. Ferrell asked that they notify OVH earlier. Mr. Coleman said they should contact all other agencies like the Sheriff's Department.

Public Works – Director Rick Crawford reported they are starting cold patching.

Recreation – Nick Blovsky said registrations for baseball are continuing. Nick is trying to get more sponsors. Uniforms are outside the front office for players to try on. He will be meeting with Billy Knupke regarding umpires. They have more umpires certified through the school this year which will help.

Zoning – Ms. Murray reported that there will be a Zoning Commission hearing on March 9th. ODOT had approved the 250 banners and the Hull Road sign. Mr. Ferrell noted that we need to finalize the locations of the bus stops on Milan Road. Mr. Ricci said that the concern was that the glass would be damaged when they plow snow.

Mr. Ferrell asked if the final PUD for Mike Taus had been approved. Ms. Murray said not yet.

Community Development – Mr. Ricci said that Galloway & Hull demolition was almost completed. Milan Road is down and ready for rough grading. They are working with the owner of the property at Tremper. Mr. Ricci gave an update of the various construction projects in the Township.

There was a discussion regarding the benches that were donated by the Rengel's. They would like them placed by the bus stops.

There was a discussion regarding the enforcement of the MS4 permit. Mr. Ricci has been in contact with Heidi Fought of the Ohio Township Association.

NEW BUSINESS

Ms. Schaefer then presented the 2020 Permanent Appropriations. She said that this was a final product of the meetings and revision submitted by the department heads. She did note that she had missed the Transfer Out for Park Development for the sign at Strickfaden Park.

Mr. Ferrell asked what account included painting of the tower. Ms. Schaefer said that it was in 1000-120-323-0000 Maintenance & Repairs.

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Mr. Ferrell asked what the total 2019 Appropriations were. Ms. Schaefer said that she really does not recall and that he should ask before the meeting. She estimated around \$15 million. He also wanted to know what account includes the storage building. Ms. Schaefer said 1000-120 both in Site Improvement & Building.

The Board also discussed the cash carryover. Ms. Schaefer said that they used about \$1.4 million of the carryover from 2018 in 2019.

Mr. Lang asked if anything was put into the Building Fund. Ms. Schaefer asked if he was referring to the Fire Department. She said Chief Murphy had included it in his budget, but not as a separate fund. The Board talks about doing this, but they never do. Ms. Schaefer suggested that a certain percentage of the balance from the year before be placed in the Building Fund according to a ten-year plan as permitted by the ORC.

Mr. Lang suggested taking money from the General Fund for that purpose. Mr. Ferrell did not want to transfer General Fund money to the Fire Fund.

The Board then reviewed the various road funds. Mr. Ferrell noted the total carryover. He suggested that \$60,000 for the storage building come from the Road & Bridge Fund. Ms. Schaefer made this change.

Mr. Lang again asked how much they would put in the Building Fund from the General Fund. Mr. Coleman suggested 10%. Mr. Coleman said he did not have a problem with \$1 million. Mr. Ferrell said that they needed to look at this more if they find out they can do it.

RESOLUTION 2020-031

Adopt the 2020 Permanent Appropriations

Mr. Coleman moved to adopt the 2020 Permanent Appropriations as follows:

	Salaries	Other	Total
1000 GENERAL FUND			
ADMINISTRATION	\$389,889.00	\$528,841.00	\$918,730.00
TOWNHALL, BUILDINGS, & GROUNDS	\$0.00	\$724,500.00	\$724,500.00
COMMUNITY DEVELOPMENT	\$209,800.00	\$263,322.00	\$473,122.00
LIGHTING	\$0.00	\$14,000.00	\$14,000.00
PARKS (OPERATING)	\$60,500.00	\$87,756.78	\$148,256.78
COMMUNITY EVENTS & RECREATION	\$38,000.00	\$26,112.00	\$64,112.00
GENERAL FUND OPERATIONS	\$698,189.00	\$1,644,531.78	\$2,342,720.78
TRANSFERS OUT		\$885,440.00	\$885,440.00
TOTAL GENERAL FUND	\$698,189.00	\$2,529,971.78	\$3,228,160.78
2011 MOTOR VEHICLE FUND		\$26,500.00	\$26,500.00
2021 GASOLINE TAX FUND	\$48,500.00	\$215,523.20	\$264,023.20
2031 ROAD & BRIDGE FUND	\$124,500.00	\$278,090.85	\$402,590.85
2041 CEMETERY FUND	\$40,250.00	\$63,249.19	\$103,499.19
2191 POLICE FUND	\$1,715,349.00	\$1,079,065.00	\$2,794,414.00
2192 FIRE FUND			
2192-220-xxxx	\$1,734,500.00	\$1,211,850.00	\$2,946,350.00
2192-230-xxxx	\$300,000.00	\$454,300.00	\$754,300.00
TOTAL FIRE FUND	\$2,034,500.00	\$1,666,150.00	\$3,700,650.00
2193 MVA FUND		\$34,563.85	\$34,563.85
2194 ROAD RECONDITIONING LEVY FUND		\$1,016,501.20	\$1,016,501.20

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2221 DRUG LAW ENFORCEMENT FUND		\$60,500.00	\$60,500.00
2231 PERMISSIVE MOTOR VEHICLE FUND	\$150,000.00	\$105,669.70	\$255,669.70
2271 EDUCATION & ENFORCEMENT FUND		\$3,500.00	\$3,500.00
2291 POLICE DOJ GRANT FUND		\$9,376.00	\$9,376.00
2293 POLICE DUP GRANT FUND	\$30,000.00	\$10,550.00	\$40,550.00
2401 STREET LIGHTING FUND	\$1,500.00	\$34,557.00	\$36,057.00
2907 K-9 FUND		\$15,000.00	\$15,000.00
2910 CPT GRANT FUND		\$13,000.00	\$13,000.00
2911 COMMUNITY/YOUTH RECREATION FUND	\$15,000.00	\$109,608.00	\$124,608.00
2913 PARK DEVELOPMENT FUND		\$103,000.00	\$103,000.00
3101 DEBT FUND		\$75,935.00	\$75,935.00
4402 OPWC STRUB ROAD LOAN FUND		\$27,500.00	\$27,500.00
4901 POLICE CAPITAL FUND		\$22,000.00	\$22,000.00
4902 SRTS FUND		\$12,000.00	\$12,000.00
4903 COMPLEX CAPITAL FUND		\$0.00	\$0.00
4905 GENERAL CAPITAL FUND		\$0.00	\$0.00
4906 SITE CAPITAL FUND		\$39,000.00	\$39,000.00
4909 OPWC FUND		\$84,804.80	\$84,804.80
4910 SIDEWALKS FUND		\$225,000.00	\$225,000.00
TOTAL OF ALL FUNDS	\$4,857,788.00	\$7,860,615.57	\$12,718,403.57

Mr. Ferrell seconded the motion. Roll call vote: Mr. Lang, aye; Mr. Coleman, aye; Mr. Ferrell, aye. Motion passed.

Notices/Correspondence

- Next Regular Meeting –March 10 @ 6:00 pm

Adjournment:

With no further business, Mr. Ferrell moved to adjourn the meeting at 8:55 am. Mr. Coleman seconded the motion. Roll call vote: Mr. Lang, aye; Mr. Coleman, aye; Mr. Ferrell, aye.

Jeffrey Ferrell, Chairman

Diane Schaefer, Fiscal Officer