REGULAR SESSION PERKINS TOWNSHIP BOARD OF TRUSTEES

August 10, 2021 8:00 AM 2610 Columbus Avenue, Sandusky, Ohio 44870

AGENDA

~ 11		\sim	1	
Call	to	()	$r c \epsilon$	۲

Pledge of Allegiance

Roll Call - Mr. Coleman, Mr. Ferrell, Mr. Lang

Adopt Agenda

Approve Minutes – Pending

Approve Financial - For the month ending July 30 and period ending August 13

Approve Financial -	For the month ending July 30 and period ending August 13				
NEW BUSINESS Resolution 2021	Approve Advance from General Fund to 2291 Police DOJ Fund for the Body Cam Grant for \$9,376.00				
Resolution 2021	Hire Tim Christian as a Laborer, Level 1, in the Public Works Department at \$19.75 per hour effective August 23, 2021				
Resolution 2021	Authorize the Township's participation in the OneOhio settlement program and the submittal of required filings				
Resolution 2021	Approve Supplemental appropriation as follows: 1000-690-420-0241 Operating Supplies{Founders' Day} 1000-690-740-0000 Machinery, Equipment, Furniture Source: Unencumbered General Fund 2194-330-360-0253 Contracted Services{Fox Road} Source: Unencumbered Road Reconditioning Fund	\$7,500 \$1,200 \$40,000			
Resolution 2021	Declare 2719 Columbus Avenue as a nuisance property (carriage house)				
Resolution 2021	Declare 2312 Hayes Avenue as a nuisance property (four accessory structures)				
Resolution 2021	2021 Declare 3015 Hayes Avenue as a nuisance property (accessory structure)				
Resolution 2021	Declare PPN 32-04402.000 (Hayes Avenue) as a nuisance property (accessory structure)				
Resolution 2021	Declare PPN 32-00144.000 (Taylor Road) as a nuisance property (accessory structure)				
Resolution 2021	Approve a Then & Now Purchase Order and payment to Smith Paving for the Marshall Avenue sidewalk project in the amount of \$78,098.60				

Resolution 2021-____ Approving a Then & Now Purchase Order and payment to Adaptive Engineering Group for invoice #10 for the Meadowlawn SRTA project in the amount of \$13,143.15

Resolution 2021-____ Renew General Liability Insurance with OTARMA for the period August 31, 2021 – 2022 in the amount of \$149,225.00 less credit for Drug/Alcohol testing

Department Reports

- Fire Department
- Community Development
- Police Department
- Public Works Department
- Zoning
- Recreation
- Administrator

Notices/Correspondence

o Next Regular Meeting – August 24 at 6:00 pm

Fiscal Officer Comments

- Payments for the period July 28 August 13 total \$xxx and include payments for:
- Motel Tax report for the month of June Receipts \$134,079.77 up 15.81% over 2019, YTD up 10.06%

Trustees Discussion

Public Forum

Adjournment

The adoption of all above resolutions and motions was in an open meeting of this Board and all deliberations of this Board and any of its committees that resulted in such formal actions were in open meetings to the public in compliance with all legal requirements including Section 121.22(G) of the Ohio Revised Code