ORGANIZATIONAL SESSION

January 9, 2024

The Perkins Township Trustees met Tuesday, January 9, 2024, in the Township Services Facility located at 2610 Columbus Avenue. Trustees present were Timothy Coleman, James Lang, and James Ommert. Vice Chairman Timothy Coleman opened the meeting with the Pledge of Allegiance at 6:00 p.m.

AGENDA

Mr. Coleman moved to adopt the agenda as presented. Mr. Lang seconded the motion. All were in favor.

MINUTES

Mr. Coleman moved to approve the minutes of the Regular Session of December 19. Mr. Lang seconded the motion. All were in favor.

FINANCIAL REPORTS

Mr. Coleman moved to approve the preliminary financials for December 31, 2023, and the period ending January 9, 2024. Mr. Lang seconded the motion. All were in favor.

NEW BUSINESS

Resolution 2024-001 Elect Timothy Coleman Board Chairman for 2024

Mr. Lang moved to elect Timothy Coleman as Board Chairman for 2024. Mr. Ommert seconded the motion. Roll call vote: Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, abstained. Resolution adopted.

Resolution 2024-002

Elect James Ommert Board Vice-Chairman for 2024

Mr. Lang moved to elect James Ommert as Board Vice-Chairman for 2024. Mr. Coleman seconded the motion. Roll call vote: Mr. Lang, aye; Mr. Ommert, abstained; Mr. Coleman, aye. Resolution adopted.

Resolution 2024-003

Designate Meeting Dates and Times for Regular Meetings

Mr. Coleman moved to hold the regular meetings on the second Tuesday of the month at 6:00 pm and the fourth Tuesday of the month at 8:30 am. Special Sessions will be advertised. Mr. Lang seconded the motion. Roll call vote: Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, aye. Resolution adopted.

Resolution 2024-004

Function as a Body to Supervise, Maintain and Repair Township Roads

Mr. Coleman moved to authorize the Board to function as a Body to supervise, maintain and repair township roads. Mr. Lang seconded the motion. Mr. Coleman noted that this was something the Board was required to do by the Ohio Revised Code. Roll call vote: Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, aye. Resolution adopted.

Resolution 2024-005

Authorize Fiscal Officer to Request Tax Advances from Erie County Auditor

Mr. Coleman moved to authorize the Fiscal Officer to request tax advances from the Erie County Auditor. Mr. Lang seconded the motion. Ms. Schaefer explained that advances could be requested as soon as the tax bills were sent out. Mr. Coleman noted that this was routine practice. Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, aye. Resolution adopted.

Resolution 2024-006 Hire/Re-appoint Township Employees

Mr. Coleman moved to re-hire/re-appoint the following Township employees as of January 1, 2024, as follows:

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Administration – Full time

Gary Boyle, Administrator Ashley Ohlemacher, Executive Coordinator Brittany Henley, Public Service Coordinator **Lori Hohler**, Administrative Assistant

<u>Fire-Full Time</u>

| David Murphy |
|--------------------|
| Eric Pearson |
| Bryan Brace |
| Brent Bronner |
| Brian Casper |
| Bradley Zieber |
| Benjamin Gotschall |
| Levi Soule |
| Riley Rospert |
| |

Bradley Baer Troy Barker Brian Irvan James Johnson Daniel Yost Sean Finnegan Daniel Sharpe Keith Killingsworth Austin Steindl

<u>Fire-Part Time</u>

| Scott Hillman |
|---------------------|
| Benjamin Roberts |
| Miguel Hall-Tackett |

Tyler Sams Kye Stevens

Brian Hackenburg Michael Pflieger Angelo Triana William LaFene Keith Eastman Brian Martin Zachary Taylor Robert Holm

Erica Gedridge Ethan Felton

Police-Full Time

Timothy Alexander Brent Adams Jacob Marsinick Elizabeth Thayer Michael Jarrett, Jr. Robert Paytosh Tonya Corbin **Michael Todhunter** Jeffrey Musser Martin Curran Jeffrey Briggs Stephanie McDermott Ryan McDermott Dylan Smith Jordan Speer **Ryan Waechter**

Joseph Rotuno Joseph Bauman Joshua Lanyi Sean Collins Luis Rodriguez Joshua Powlesland Collin Lloyd

<u>Police – Administration – Full Time</u> Hilary Bores, Administrative Assistant/Records

Police-Part Time Ronald Kisner

Donald Kreidler, Evidence Officer

Police – Auxiliary

Chaplain John Adams

Public Works-Full Time

Lucas Rospert

Bradley Link Brian Kuns Timothy Christian Raynaldo Cruz David Stang Alex Smith Joseph Kirk Nathan Parthemore

Recreation

Ryan Fry

Public Works – Seasonal Dennis Link

Emily Adams

William Knupke

Community Development - Full Time

Angela Byington Adam Panas Amanda McClain

Jessica Gladwell

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Community Development - Part Time

George Poulos

<u>Community Development - Part Time</u> (as needed/per inspection)

Stephen RitzenthalerGregory CapuciniJoshua FoxDavid Driggs

Mr. Lang seconded the motion. Ms. Schaefer said the employees hired after January 1, 2023, are listed in bold. Roll call vote: Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, aye. Resolution adopted.

Resolution 2024-007 Appoint Board Committee Members for 2024 Mr. Coleman moved to appoint the following board/committee members for 2024:

Welfare Board-James Ommert Sand Hill Cemetery-James Lang Memorial Day-Brittany Henley Health District- Timothy Coleman Park Board- James Lang, Gary Toll, Donna Andres, Dan McLaughlin, Mary Peterson, and David McDowell Erie County Regional Planning-James Lang and Angela Byington Erie County Council of Governments-Timothy Coleman, James Ommert; , Alternate 911 Board-Timothy Coleman Emergency Management Advisory Council-James Lang, Jeffrey Musser, David Murphy, Gary Boyle Volunteer Fire Fighters Dependents Fund-James Lamb, Fiscal Officer Fire Appeals Board-James Lang, Rick Myosky Records Commission Board- Chairman, Fiscal Officer, Ashley Ohlemacher Greg Schmid, Term Ending 12/31/2028 Zoning Commission -John Lippus, Term Ending 12/31/2027 Cheryl Best-Wilke, Term Ending 12/31/2026 Kula Hoty-Lynch, Term Ending 12/31/25 William Criscione, Term Ending 12/31/2024 Les Wilson, Alternate Mike Bixler, Term Ending 12/31/2028 Board of Zoning Appeals-Theodore Kastor, Term Ending 12/31/2027 Gary Gast, Term Ending 12/31/2026 Larry Pitts, Term Ending 12/31/2024 David Bertsch, Term Ending 12/31/2025 William Spence, Alternate CLOUT- Timothy Coleman, Gary Boyle Erie County Economic Development Corporation - Gary Boyle; Angela Byington Alternate. Erie County MPO Technical Advisory - Gary Boyle, James Ommert Erie County MPO Policy Committee - Gary Boyle, James Ommert **Erie County** Tax Incentive Review – Gary Boyle Erie County Land Bank –Gary Boyle and Angela Byington; Amanda McClain, alternate RCO & IMPC Board of Appeals -Mike Oglesbee, term ending 12/31/2028 Tony Schaefer, term ending 12/31/2027 Brian Stanley, term ending 12/31/2028 Dave Rengel, term ending 12/31/2027 Theodore Kastor, term ending 12/31/2028 Ed Windau, alternate

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Community Improvement Corporation –

Timothy Coleman, Trustee 12/31/2026 Gary Boyle, Administrator 12/31/2026 Todd Boggs, Perkins Local Schools, Superintendent 12/31/2026 Angela Byington, Community Development Director 12/31/2026 Rick Jeffrey, Erie County Auditor 12/31/2026 Larry Pitts, Perkins Township Resident 12/31/2026 Michael Bixler, Perkins Township Resident 12/31/2026 Tax Incentive Review Council - Timothy Coleman, Trustee - James Lang, Trustee - James Ommert, Trustee - Todd Boggs, Perkins Local School District

- Timothy Coffman, EHOVE

Mr. Lang seconded the motion. Ms. Schaefer noted that the updated terms and new appointments are in bold. Roll call vote: Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, aye. Resolution adopted.

Resolution 2024-008 Adopt 2024 Fee Schedules

Mr. Coleman moved to adopt the 2024 Fee Schedules as follows:

CEMETERY

| <u>CEMETERY</u> | Resident | Non-Resident | |
|--|------------|--------------|--|
| Grave Spaces | \$450.00 | \$900.00 | |
| Internment Opening and Closing – Weekday | \$450.00 | \$900.00 | |
| Monday-Friday, 7:00 am -3:30 pm | | | |
| Internment – Saturday or after weekday hours | \$750.00 | \$1,200.00 | |
| Sunday & Federal Holidays | \$850.00 | \$1,300.00 | |
| Cremation Burial | \$300.00 | \$500.00 | |
| Monday-Friday, 7:00 am -3:30 pm | | | |
| Saturday 9:00 am – 12:00 pm or after weekday hours | | | |
| | \$600.00 | \$800.00 | |
| Sunday 9:00 am – 12:00 pm | \$700.00 | \$900.00 | |
| Infant Burial | \$200.00 | \$200.00 | |
| Disinterment | \$1,100.00 | \$1,100.00 | |

PUBLIC WORKS

Labor rate for all staffing plus admin fee, \$25.00 per hour Right-of-Way Use/ Driveway Permit \$50.00 each Street Sweeper, one hour minimum \$65.00 per hour plus labor Leaf Truck, one hour minimum \$65.00 per hour plus labor Backhoe, one hour minimum \$50.00 per hour plus labor Loader, one hour minimum \$60.00 per hour plus labor Skid-Steer, one hour minimum \$40.00 per hour plus labor Road Mower, one hour minimum \$30.00 per hour plus labor Single Axle Dump w/Salt Spreader \$45.00 per hour plus labor, plus material (Salt \$80 per ton)

POLICE DEPARTMENT

Parking Ticket: Handicap, payment made within 72 hours: \$250.00 Parking Ticket: Handicap, Payment made after 72 hours: \$300.00 Parking Ticket: Handicap, payment made after 10 days: \$350.00 Parking Ticket: Fire Lane, other, payment made within 72 hours: \$50.00 Parking Ticket: Fire Lane, other, payment after 72 hours: \$75.00 Parking Ticket: Fire Lane, other, payment made after 10 days: \$150.00 Parking Ticket: Parking in Prohibited Area \$50.00 Warrant Service: \$20 flat fee per person, plus mileage \$2.00 for the first mile

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Towing and License Plates: for filing, storage, and documentation, \$45.00 upon release

Breathe Testing: \$5.00 for each incident when requirement of court order

and \$1.00 for every mile thereafter, round trip

Probation, etc. (Not a fee for an arrested individual)

Fingerprinting: \$5.00 per occasion

Towing rotation application fee \$175.00

Storage Fee for Forfeited Vehicles \$25.00 per day Copies of DVD's or CD's fee \$1.50 per copy Urine Analysis Fee Schedule: Test with no confirmation: \$37.00 (we do not charge this back) Test with one confirmation: 37 + 70 = 107Test with two confirmations: \$37 + \$140 = \$177Test with three confirmations: 37 + 150 = 187The fee will not be above \$187 for any other confirmations over three. Extra Duty Detail fee: \$49.61 per hour; \$44.44 per hour for Perkins Schools Extra Duty Cruiser fee: \$19.75 per hour (minimum two hours) **OTHER FIRE AND POLICE** Ambulance Call, ALS 1 \$765.86 and \$12.66 per loaded mile Ambulance Call, ALS 2 \$1,115.24 and \$12.66 per loaded mile Ambulance Call, BLS \$557.62 and \$12.66 per loaded mile CPR Classes \$5.00 to \$10.00 per Person (cost of AHA card) Motor Vehicle Accidents, Basic Charge \$300.00 Motor Vehicle Accident, Full Charge \$600.00 Motor Vehicle Accident, Extended Charge \$900.00 Ambulance Fee for PHS Football Game Charge \$175.00 Fire Pumper, minimum one hour, \$150.00 per hour plus labor Quint, minimum one hour, \$150.00 per hour plus labor Rescue Truck, minimum one hour, \$150.00 per hour plus labor Emergency Squad, minimum one hour, \$150.00 per hour plus labor Grass Fire Truck, minimum one hour, \$150.00 per hour plus labor Ambulance Fee for Coroner, \$500.00, plus labor if tone out required Police Officer and Vehicle, minimum one hour, when needed, \$100.00 Firefighter Special Detail - Class A 40-hour OT rate plus benefits PERKINS TOWNSHIP COMMUNITY DEVELOPMENT FEES ZO<u>NING</u> Zoning Change Applications - \$350 Variance Applications - \$350 & \$25 for each issue after initial request Conditional Use Permit Applications - \$350 PUD (planned unit development) Applications - \$400 House Moves - \$150 (Does not include foundation or remodeling permits) Transient Vendors - \$150 (For ninety days) Deck & Porch - \$65 Accessory building - \$75 Fences - \$35 Swimming Pools - Above Ground - \$25, In-ground - \$25 Residential Addition and Alterations Review - \$65 Single Family Home Review - \$125 Multi Family Home Review - \$125 Portable Signs - \$150 per 3 Month period Temporary Signs - \$75 Up to four (4) months Signage face change only - \$25 (Must be same material, size, no cabinet changes) Signage review - **\$100** (Not required for face change only) Commercial Alteration no changes to use or footprint - \$25 Temporary Store - \$100.00 Temporary Construction Trailer - \$25.00 Electronic Message Board Annual Fee - \$100

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Zoning Verification Letter - \$25 Parking Lot Site Plan Review - \$50 Minor Subdivision Review - \$10 Major Subdivision Review - **\$350** Site Plan Review Commercial or Industrial Addition - \$100 Site Plan Review Commercial or Industrial New Construction - \$200 Change of Use - \$50 Outdoor Event Plan Review - \$100

NUISANCE ABATEMENT FEES per ORC 505.87

Removal of vegetation, refuse, debris - \$150 per hour **per employee**, one (1) hr. min. **or the contract cost to an outside vendor**

Nuisance Administration fee - \$150

RESIDENTIAL BUILDING

(add 1% surcharge to all fees – to be paid to Ohio Board of Building Standards)

BUILDING

New Construction - \$200 + \$0.10 sq. ft. Additions or Alterations - \$200 + \$0.10 sq. ft. Crawl space or Basement - foundation only - \$60; Basement only + \$0.10 sq. ft. Deck - \$60; greater than 200 sq. ft. + \$0.05 sq. ft. Patio or Deck/Porch Roof - \$75 Roof or Shingle Replacement - Value of Construction < \$10,000 - \$150 Roof or Shingle Replacement - Value of Construction => \$10,000 - \$225 New Detached Garage, Carport or Accessory Structure - \$200 Demolition of Structure - 200 - 599 sq. ft. - \$50 Demolition of Structure - 600 sq. ft. or greater - \$150 Removal of building or structure 200 sq. ft. or greater from one lot to another - \$150 Siding - \$75 Window Replacement - \$75

<u>ELECTRICAL</u> (fees are per unit – Multi-family – count each unit separately) New Construction - **\$250** (includes temporary service) Base Fee (includes service change or upgrade) - **\$150** Temporary Service - **\$75** (1 inspection) Minor Electrical Alteration or Swimming Pool - **\$ \$100** Service Reconnect – Meter inspection only - **\$75** (1 inspection)

<u>MECHANICAL</u> (fees are per unit – Multi-family – count each unit separately) Base fee - \$150 Furnace, Hot Water Heater, or Boiler Replacement - \$75 Furnace & A/C Condenser - \$75 Extend existing ductwork or hydronic piping - \$75 Add A/C to Existing System - \$75 Air Handler with Ductwork - \$75 Wood-burning Stove, Fireplace, or wall heater - \$75

<u>OTHER</u>: (fees are per unit – Multi-family – count each unit separately) Special Inspection (including after hours) - \$100 hr. (minimum of one-hour fee) Inspection Recall fee - \$75

COMMERCIAL BUILDING

(add 3% surcharge to all fees - to be paid to Ohio Board of Building Standards)

Preliminary Plan Review - **\$150** per hour Electrical Upgrade 400 Amps or less - \$150 Electrical Upgrade Over 400 Amps - \$275

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Electrical Temporary Service - \$100 (one inspection) Electrical Minor Alteration - \$100 (one inspection) Mechanical Replacement of Appliance - \$150 Special Inspection - \$225 each trade Temporary (Partial) Occupancy - \$200 Certificate of Occupancy – Existing Structure - \$275 Certificate of Occupancy (in conjunction with plan review for New, Addition, Alteration)-\$65 Temporary Occupancy (Tents/Membrane Structures) - \$125 per trade Demolition – For structures and/or Electrical - $\leq 10,000$ sq. ft. - \$500 > 10,000 sq. ft. - \$500 plus \$50 for each additional 5,000 sq. ft. Siding - \$500 plus \$100 per each 1,000 sq. ft. Signs – Plan review – \$100 Signs - \$125 each Building - New Construction, Addition, Alteration, Change of Use - \$275 base fee + \$10.50 per 100 sq. ft. or lineal ft. Mechanical – New Construction, Addition, Alteration-\$275 base fee + \$6.50 per 100 sq. ft. Electrical - New Construction, Addition, Alteration - \$275 base fee + \$6.50 per 100 sq. ft. or lineal ft. Fire Alarm – New Construction, Addition, Alteration - \$275 base fee + \$6.50 per alarm device Sprinkler System/Hood Suppression System - New Construction, Addition, Alteration -\$275 base fee + \$6.50 per 100 sq. ft. Industrialized Unit - \$200 base fee + \$1.75 per 100 sq. ft. Roof Replacement - $\leq 10,000$ sq. ft. \$225> 10,000 sq. ft. \$225 plus \$50 each additional 5,000 sq. ft.

<u>LATE FILING FEE</u> – filing application after work has started – 100% of the normal fee (fee is doubled)

CONTRACTORS

Annual Registration - \$100 each trade, maximum \$200 Working without registration - \$100 late registration in addition to regular fee.

Types of contractors required to register – General (**Structural, Siding, Deck, Demolition, Roofing and Fence**), Electrical, HVAC, Roofing, Sign, Fire Safety, Hydraulic, Refrigeration, Excavating, Concrete and Asphalt, Other.

PARKS

Gazebo Reservation - \$25.00 non-Refundable Strickfaden ONLY - \$25 per day Food Truck Fee

PAVILION

| Residents: | One Side - \$300.00 Both Sides - \$600.00 Deposit - \$100.00 (No alcohol) Deposit - \$250.00 (Alcohol) |
|----------------|---|
| Non-Residents: | One Side - \$350.00 Both Sides - \$700.00 Deposit - \$100.00 (No alcohol) Deposit - \$250.00 (Alcohol) |

Use of tables only during daylights hours, no kitchen use - \$75.00 per side

Non-profit organizations – table fee (\$75/\$150) plus deposit for usage on Friday, Saturday, and Sunday. Monday-Thursday \$25 fee only.

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OTHER TOWNSHIP FEES

Garnishment Processing Fee, per person, \$3.00 per paycheck Check Stop Payment, \$40.00 per lost check Returned Check Fee, \$25.00, plus charge from the bank Copies, \$0.10 per page, letter size; \$0.25 legal size; \$0.50 CD; \$1.00 DVD Accident Reports, \$0.10 per page Reports Certified by Fiscal Officer, 1st page \$5.00, additional pages \$0.25 each Fire and/or EMS Reports Certified by the Fire Chief, 1st page \$5.00, additional pages \$0.25 each Employee Mileage Reimbursement-IRS Current Rate – **67** cents for 2024

Mr. Lang seconded the motion. Ms. Schaefer noted that any changes or new fees were listed in bold. Roll call vote: Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, aye. Resolution adopted.

Resolution 2024-009

Authorize the Fiscal Officer to Pay Invoices Electronically

Mr. Coleman moved to authorize the Fiscal Officer to pay routine monthly invoices electronically when received near the due date to avoid finance charges. Mr. Lang second the motion. Ms. Schaefer noted this is a cost savings in checks and postage and a number of our vendors are requiring electronic payments rather than checks. Roll call vote: Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, aye. Resolution adopted.

Resolution 2024-010 Extend the COVID Leave Policy

Mr. Coleman moved to extend the COVID Leave Policy to December 31, 2024. Mr. Lang seconded the motion. Mr. Boyle said that we have had a number of cases in some of the departments that have required employees to stay home. Roll call vote: Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, aye. Resolution adopted.

Resolution 2024-011

Establish an Investments Review Board

Mr. Coleman moved to establish an Investments Review Board and appoint the Chair, Fiscal Officer, and Administrator to the Board. Mr. Lang seconded the motion. Ms. Schaefer said that this was one of the policies that is suggested by OTA and Local Government. Ms. Schaefer reviewed the limitations of investing along with the CPIM requirements for the Fiscal Officer. Roll call vote: Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, aye. Resolution adopted.

Resolution 2024-012

Supplemental Appropriations (Correction/Omissions)

Mr. Coleman moved to adopt that following Appropriations that were missed or needed correction in the Temporary Appropriations:

| 1000-610-318-0120 Training Services {Recreation} | \$ 800 |
|--|------------|
| 1000-610-319-0120 Other Professional & Technical {Recreation | s}\$ 1,100 |
| 1000-610-321-0000 Rents & Leases | \$18,000 |
| 1000-610-322-0000 Garbage & Trash | \$ 1,000 |
| 1000-610-323-0000 Repairs & Maintenance | \$10,000 |
| 1000-610-360-0000 Contracted Services | \$40,000 |
| 1000-610-360-0120 Contracted Services {Recreation} | \$ 1,000 |
| 1000-610-410-0120 Office Supplies {Recreation} | \$ 350 |
| 1000-610-420-0000 Operating Supplies | \$20,000 |
| 1000-690-319-0000 Professional & Technical | \$ 1,200 |
| 2191-210-319-0000 Professional & Technical | \$13,100 |
| 2231-330-420-0000 Operating Supplies | \$10,000 |
| 2276-220-190-0033 Salaries {Bonuses} | \$20,000 |
| 2911-690-360-0000 Contracted Services | \$15,000 |

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Purpose: For additional appropriations missed when presenting the temporary appropriations.

Source: Unappropriated money from corresponding Funds.

Mr. Lang seconded the motion. Roll call vote: Mr. Lang, aye; Mr. Ommert, aye; Mr. Coleman, aye. Resolution adopted.

Department Reports

- Police Department Chief Musser had submitted his report in writing.
- Public Works Department Director Link had also submitted his report in writing. Mr. Coleman asked that they meet soon to discuss the potential 2024 road projects.
- Community Development Director Byington had submitted her report in writing.
- Administrator Boyle reviewed the report from Fire Chief Murphy which noted some issues with the fire vehicles/equipment. He also noted the February 1 is Ohio Township Day and would like to have some type of program celebrating that.

Notices/Correspondence

• Next Regular Meeting – January 23 @ 8:30 am

Fiscal Officer Comments

- Payments for the period December 13-January 9 total \$1,628,234.00 and include payments to: Vasu Communications for radio equipment & repairs; Hall Public Safety for lightbars; 1 Rehab project; Firelands RMC for physicals; Menards for fencing materials; Pfund Superior Sales for an ambulance chassis; Smith Paving for Bell/Columbus sidewalk, Galloway road project; Green Creek road project.
- Inventories were due yesterday January 8th.
- We are working in Temporary Mode Most 2024 Purchase Orders have been opened unless (1) we are waiting for updated prices or (2) there are no available funds in the line item. The final adjustments to 2023 Purchase Orders will be this week. Please be certain that all 2023 obligations are encumbered, and all 2023 invoices have been submitted for payment.
- Motel Tax report for the month of November 2023 Collection \$62,499.57, up 1.76% from 2022; YTD \$1,183,627.81, decrease of 2.04% from 2022. A previous report had been corrected.
- Angelo Triana received an associate degree in Fire Science from the Eastern Gateway Community College on 12/17/2023 and will receive a 4% Education Bonus
- Daniel Sharpe received an associate degree in Fire Science from Columbia Southern University as of 12/21/2023 and will receive a 4% Education Bonus.

Trustees Discussion – None.

Public Forum

Rick Scheel, Galloway Road, Huron Twp, was concerned about the small signs that were being posted in the road right of ways.

Adjournment

There being no further business to come before the Board at this time, Mr. Lang moved to adjourn the meeting at 6:38 p.m. Mr. Coleman seconded. Roll call vote: Mr. Lang, aye: Mr. Ommert, aye; Mr. Coleman, aye. Meeting adjourned.