

RECORD OF PROCEEDINGS

MINUTES OF PERRY TOWNSHIP TRUSTEES

MEETING
HELD AUGUST 18, 2026

PERRY TOWNSHIP TRUSTEES MET IN REGULAR SESSION, CALLED TO ORDER AT 6:30 BY CHAIRPERSON SCOTT STOMBAUGH – PRESENT, KEVIN COX – PRESENT, FRANK CLEMENTZ - PRESENT. ROLL CALL BY FISCAL OFFICER. THE TRUSTEES PRAYER AND PLEDGE OF ALLEGIANCE FOLLOWED.

CHRISTINA STOMBAUGH, FISCAL OFFICER –

REMIND ALL DEPT HEADS TO VERIFY ALL VEHICLES ON INSURANCE POLICY

DECREASE PURCHASE ORDER FOR FIRE FUND – UNEMPLOYMENT COMPENSATION (2111-290-240) IN THE AMOUNT OF \$10,000 TO REALLOCATE.

MOTION TO PASS RESOLUTION #2026.0818-01 TO REALLOCATE APPROPRIATIONS OF \$10,000 FROM FIRE FUNDS -UNEMPLOYMENT COMPENSATION (2111-290-240) TO CONTRACTED SERVICES (2111-220-360) \$10,000. DUE TO HIGH COST FOR EMERGENCY REPORTING.

MOTION FOR PURCHASE ORDER FOR FIRE FUND – CONTRACTED SERVICES (2111-220-360) IN THE AMOUNT OF \$10,000.

MOTION TO PASS RESOLUTION #2026.0818-02 TO REALLOCATE APPROPRIATIONS OF \$12,000 FROM OP&F (2111-110-215) TO FIRE FUNDS -OTHER-SALARIES (CHIEF) (2111-220-190-4000) \$12,000.

DUE TO HIGH SALARY FOR INTERIM FIRE CHIEF AT THE BEGINNING OF 2026.

DECREASE PURCHASE ORDER FOR FIRE FUND – SUPPLIES & MATERIALS BY \$5,000 TO REALLOCATE.

MOTION FOR RESOLUTION #2026.0818-03 TO REALLOCATE APPROPRIATIONS OF \$5,000 FROM SUPPLIES & MATERIALS (2111-220-400), \$3,000 FROM MEDICARE (2111-220-213), AND \$4,000 FROM OP&F (2111-110-215) TO FIRE FUND - OPERS (2111-220-211) \$12,000.

DUE TO THE FIRE ADMIN ASST, DEPUTY CHIEF AND ASST CHIEFS PAY BEING TIED TO OPERS WITHHOLDINGS VERSUS OP&F.

MOTION FOR FIRST DUE CONTRACT FOR AMOUNTS THAT MEDICOUNT PAID IN MARCH FOR \$2,205.00 AND APRIL 2026 FOR \$11,632.00 FOR A TOTAL OF \$13,837.00.

MOTION TO APPROVE THE CLOUD SUBSCRIPTION FOR DIGITAL SPEED CAMERAS WILL EXPIRE 8/31/26. QUOTE FOR 1 YEAR \$1000(\$500 EACH), 2 YEARS \$1800(450 EACH), 3 YEARS \$2400(\$400 EACH), AND 7 YEARS \$5000(\$357 EACH). TRUSTEES CHOSE TO APPROVE 2 YEARS FOR \$1,800.

ON THURSDAY, AUGUST 20TH, CHRISTINA WILL BE AT OP&F TRAINING AT PERRYSBURG FROM 8 AM– 4:30 PM.

MOTION TO ADOPT ADMINISTRATIVE ASSISTANT JOB DESCRIPTION.

MOTION TO HIRE KORINA WILKERSON AS ADMINISTRATIVE ASSISTANT AT \$18/HOUR AND UP TO 25 HOURS PER WEEK BEGINNING MONDAY, AUGUST 24TH.

FAIR SCHEDULE FOR PERRY – MONDAY, AUGUST 24TH 4 PM – 7 PM & FRIDAY, AUGUST 28TH 7 PM – 10 PM.

DEPARTMENT HEADS

TOBY WATSON, INTERIM POLICE CHIEF –

HE TOOK THE DODGE CHARGER TO GET LIGHTS WORKED ON. TRUSTEE CLEMENTZ TALKED TO RHODES STATE FOR PART-TIME POLICE CHIEF AND IS WORKING ON JOB DESCRIPTION TO POST ON OHIO MEANS JOBS.

COREY LEHMAN, ROAD SUPERVISOR –

HE GOT THE SALT PRICES. IT WILL BE \$18 MORE A TON, SO POSSIBLY \$7,000 MORE THIS YEAR.

HE HASN'T HEARD FROM DOC STEINER YET ABOUT THE BASIN AND TILE WORK THAT NEEDS TO BE DONE ON HIS PROPERTY AS WELL AS THE TOWNSHIP'S PART ON THE ROAD.

HE GAVE THE TRUSTEES THE SPEED DATA FROM BREESE AND THAYER ROADS. THE COUNTY PUT UP THE SPEED LIMIT SIGNS OF 55 MPH ON THAYER. THEY WILL BE PUTTING MORE SIGNS UP ON BREESE AND HANTHORN. THEY ALSO NEED SPEED SIGNS ON 4TH ST ON BOTH SIDES OF THE RAILROAD TRACK.

JOHN BREWSTER, ZONING INSPECTOR –

HE RECEIVED COMPLAINTS OF SOMEONE LIVING IN A SHED ON 9TH AND DEWEY. HAVEN'T CAUGHT ANYONE. INTERIM POLICE CHIEF WATSON WILL CHECK INTO IT.

SASHA WEIGT VERBALLY RESIGNED FROM THE ZONING APPEALS BOARD.

LAST WEEK, THE ZONING APPEALS BOARD MET FOR A PUBLIC HEARING FOR MILLER PERFORMANCE AND REPAIR. IT WAS CONTINUED TO SEPTEMBER 9TH. THE BOARD CHAIRMAN WILL SPEAK TO THE

ATTORNEY. CHRIS EMAILED JEFF CAROLUS AND SAM HUFFMAN SO THAT THEY HAVE EACH OTHER'S CONTACT INFORMATION AND PERMISSION FROM THE TRUSTEES TO SPEAK. ZONING BOARD IS WORKING ON MARIJUANA ESTABLISHMENTS ON SETBACKS TO SEND TO REGIONAL PLANNING. JOHN NEEDS TO SPEAK TO THE ATTORNEY AFTER THE MEETING ON A COUPLE OF HOUSES. STOMBAUGH, SUGGEST WE ADJUST ROOM ADDITIONS PERMITS FROM 6 MONTHS TO 1 YEAR. JOHN HAS NO ISSUE WITH THAT. JOHN WILL CHECK WITH REGIONAL PLANNING TO SEE IF ZONING COMMISSION NEEDS TO PASS A MOTION FIRST. THE BOARD ALSO GAVE JOHN BREWSTER AND SAM HUFFMAN RESOLUTION LANGUAGE FOR A MORATORIUM ON DATA CENTERS. THEY BELIEVE THAT THE ZONING BOARDS WOULD NEED TO PASS IT FIRST.

NICK ADAMS, FIRE CHIEF-

NICK STATED THAT FIRST DUE IS ALLOWED TO INCREASE THE CONTRACTS BY 10% EACH YEAR, AND THEY WERE JUST SHY OF THAT THIS YEAR. HE CALLED AND EMAILED A REP FOR THEM. WE DID NOT HAVE A CONTRACT IN HAND, BUT WE DO NOW. HE WILL REVIEW EVERYTHING WE HAVE WITH THEM AND END SOME OF THE ADD-ONS. THERE WAS ONE ADD-ON THAT THE FORMER FIRE CHIEF ADDED WITHOUT PERMISSION, AND THAT WAS NOT VOTED ON BY THE BOARD. HE ALSO STATED THAT WE WILL BE NOTIFIED BY MEDICOUNT BEFORE FUNDS COME OUT. TWO CONTRACTS WERE PASSED BY THE BOARD LAST YEAR, BUT ONE FOR \$2,000 WAS NOT PASSED.

ON FRIDAY, THEY DISCUSSED SQUAD REPLACEMENT FOR APPROXIMATELY \$410,000. THEY WILL MEET WITH BRAUN ON SEPTEMBER 1ST AND MAY RECEIVE AN ESTIMATE. IF THEY ORDER, DELIVERY WOULD BE ABOUT 2 – 3 YEARS OUT.

HE SUBMITTED A PURCHASE REQUEST FOR 2 RADIOS. HE CONSIDERED SWITCHING TO A DIFFERENT TYPE WITH 3 BANDS. IT IS NOT WORTH THE EXTRA \$1,500, SO THEY WILL NOT UPGRADE. HE ASKED THE BOARD TO APPROVE THAT REQUEST. IT WILL REPLACE TWO RADIOS THAT ARE AT THE END OF THEIR LIFE CYCLE.

THE LADDER TRUCK HAD TO BE TOWED FROM THE FAIR PARADE. IT IS AT MILLER AUTO NOW FOR A DRIVE CONTROL PANEL. THEY COULDN'T GET IT INTO GEAR, SO THEY HAD TO ORDER A PANEL. HE DOESN'T HAVE A PRICE FOR IT YET, BUT THEY CAN'T DRIVE IT AT ALL, SO IT IS OUT OF SERVICE.

AFTER THE LADDER TRUCK WAS INSPECTED, ATLANTIC EMERGENCY QUOTED REPAIRS FOR \$24,000, BUT AFTER FIXING SOME MINOR ITEMS, THEY REDUCED IT TO \$18,000. THEY WILL SEND IT TO ATLANTIC EMERGENCY ON SEPTEMBER 8TH. THAT IS A SIGNIFICANT HIT TO THE BUDGET, BUT THEY DO HAVE ENOUGH IN REPAIRS AND MAINTENANCE. THE LARGEST PART OF THE QUOTE IS FOR THE HYDRAULIC LINES, WHICH NEED TO BE REPLACED AND RUN UP THE LADDER. IT IS A 2002 TRUCK AND IN GOOD SHAPE FOR THE YEAR. THE LOAD SENSOR AND LOW AIR ALARM NEED TO BE REPLACED. HE WON'T KNOW THE EXACT AMOUNT UNTIL THEY WORK ON IT, BUT HE IS ASKING FOR THE BOARD'S BLESSING TO SEND IT FOR REPAIR AND APPROVE THE EXACT AMOUNT LATER. CHIEF ADAMS WILL ASK ATLANTIC EMERGENCY TO REPORT ANYTHING EXTRA THAT WAS NOT PREVIOUSLY DISCUSSED.

THEY COMPLETED FOUR FULL-TIME INTERVIEWS. HE REQUESTED TO HIRE ERIN WERNER AS AN ADVANCED EMT AND 36-HOUR FIREFIGHTER AT THE APPLICABLE RATE PENDING OP&F PHYSICAL. HE THEN SPOKE ABOUT ADDING A PAY ITEM FOR A 36-HOUR FIREFIGHTER. FIREFIGHTER 1 CARD RECEIVES AN EXTRA \$0.30, AND FIREFIGHTER 2 CARD RECEIVES \$0.55. AFTER DISCUSSION, IT WAS DECIDED TO PAY AN EXTRA \$0.15 FOR A 36-HOUR FIRE CARD.

CHIEF ADAMS STATED THAT IT WILL BRING IT BACK TO HAVING AN ALS PROVIDER ON EACH SHIFT. HE THEN ASKED FOR AN EXECUTIVE SESSION FOR IMMINENT COURT ACTION. MOTION BELOW.

NICK THEN ASKED ABOUT THE STATUS OF THE HANDBOOK. FRED LORD SENT CHANGES THAT WEREN'T AS DISCUSSED. WE WILL CONTACT HIM ABOUT NEEDED CHANGES AND SCHEDULE ANOTHER MEETING. NICK STATED THAT BROOKE IS DOING A GREAT JOB WITH THE FAIR SCHEDULING AND PLANNING, AND THE FAIR STARTS ON FRIDAY.

TRUSTEE CLEMENTZ STATED THAT THE STATE HAS A GRANT FOR FOAM THROUGH OHIO THAT IS CANCER CAUSING FOR DISPOSAL. NICK STATED THAT TODD IS ALREADY LOOKING INTO IT.

GUESTS

JASON STOMBAUGH, RON MCELWAIN, NORM CAPPS, SASHA WEIGT, DAVE STOMBAUGH, CATHY CLEMENTS, GEORGE CLEMENTZ

JIM CLEMENTZ – HE WOULD LIKE THE INFORMATION FOR THE ROAD SPEED STUDY ON AMHERST ROAD. CHRIS HAS IT AND WILL GET IT TO HIM AT THE END OF THE MEETING.

TRUSTEES

TRUSTEE CLEMENTZ – SCOTT AND HE WENT TO A TIF (TAX INCREMENT FINANCING) MEETING. WE CAN LOSE A LOT OF MONEY OVER THE NEXT 10 – 20 YEARS. THE PORT AUTHORITY AND AEDG ARE TRYING TO DO CRA'S (COMMUNITY REINVESTMENT ZONE) AND CEZ'S (COUNTY ENTERPRISE ZONE). THAT WOULD

BE TAX MONEY COMING AWAY FROM OUR COMMUNITY AND GOING TOWARDS DEVELOPERS AND THE COUNTY.

AEDG AND PORT AUTHORITY ARE ASKING THE TOWNSHIP TO SUPPORT THE MEMORIAL HALL REVITALIZATION. IT WOULD NOT BENEFIT OUR TOWNSHIP. NORM STATED THAT THEY COULD MAKE IT A HISTORICAL BUILDING AND USE BROWNFIELD FUNDS THROUGH THE PORT AUTHORITY.

NORM ALSO STATED THAT AMERICAN TOWNSHIP IS LOOKING INTO CRA ON STATE ROUTE 309.

FRANK EXPLAINED THAT IT IS FOR TAX BREAKS TO GO AFTER MORE MONEY. IT TAKES TAX MONEY AWAY FROM THE TOWNSHIPS. THEY WOULD BE ABLE TO USE IT FOR INFRASTRUCTURE, LANDSCAPING, ETC. IF A TIF IS APPROVED, WE WOULD ONLY RECEIVE 8.3333% OF THE 25% THAT WE WOULD HAVE RECEIVED.

NICK STATED THAT PORT AUTHORITY INCLUDED LAND ON COMMERCE PARKWAY FOR THE TIF, BUT COMMISSIONERS THOUGHT IT WAS JUST AMAZON. THE COMMISSIONERS DON'T AGREE WITH THAT.

THE COMMISSIONERS WILL HAVE A MEETING ON SEPTEMBER 8TH OR 9TH TO MAKE A DECISION.

THEY STATED THAT WE COULD REQUEST FUNDS FROM THE TIF FOR EQUIPMENT, BUT THEY DON'T HAVE TO APPROVE IT. FRANK STATED THAT THEY TRIED TO GO TO A MEETING WITH PORT AUTHORITY TODAY ABOUT MCCLAIN ROAD. THE MEETING WAS IN EXECUTIVE SESSION FOR THE WHOLE MEETING.

SCOTT STATED THAT THEY WANT TO WIDEN MCCLAIN ROAD THIS YEAR. AMAZON GAVE 1.2 MILLION.

THEY ALSO HAVE 4.6 IN GRANTS AND PRIVATE MONEY. SHAWNEE RESIDENTS AND TOWNSHIP TRUSTEES AREN'T HAPPY ABOUT IT. AEDG AND PORT AUTHORITY DON'T WANT ALL THAT TRAFFIC GOING DOWN COMMERCE PARKWAY.

RESOLUTIONS

COX MADE A MOTION TO PASS RESOLUTION #2026.0818-01 TO REALLOCATE APPROPRIATIONS OF \$10,000 FROM FIRE FUNDS -UNEMPLOYMENT COMPENSATION (2111-290-240) TO CONTRACTED SERVICES (2111-220-360) \$10,000, 2ND CLEMENTZ.

STOMBAUGH – YES, COX – YES, CLEMENTZ - YES

COX MADE A MOTION TO PASS RESOLUTION #2026.0818-02 TO REALLOCATE APPROPRIATIONS OF \$12,000 FROM OP&F (2111-110-215) TO FIRE FUNDS -OTHER-SALARIES (FIRE CHIEF) (2111-220-190-4000) \$12,000, 2ND CLEMENTZ.

STOMBAUGH – YES, COX – YES, CLEMENTZ - YES

COX MADE A MOTION FOR RESOLUTION #2026.0818-03 TO REALLOCATE APPROPRIATIONS OF \$5,000 FROM SUPPLIES & MATERIALS (2111-220-400), \$3,000 FROM MEDICARE (2111-220-213), AND \$4,000 FROM OP&F (2111-110-215) TO FIRE FUND - OPERS (2111-220-211) \$12,000, 2ND CLEMENTZ.

STOMBAUGH – YES, COX – YES, CLEMENTZ - YES

STOMBAUGH MADE A MOTION FOR RESOLUTION #2026.0818-04, ADDING A PAY RATE OF \$0.15 PER HOUR FOR THE FIREFIGHTER 36-HOUR CARD TO THE FULL-TIME PAY SCHEDULE ONLY, 2ND COX.

STOMBAUGH – YES, COX – YES, CLEMENTZ - YES

MOTIONS

COX MADE A MOTION TO ACCEPT THE WORK SESSION MINUTES FROM JANUARY 30,2026, 2ND CLEMENTZ.

STOMBAUGH – YES, COX – YES, CLEMENTZ - YES

COX MADE A MOTION TO ACCEPT THE SPECIAL HANDBOOK MINUTES FROM JUNE 24, 2026, 2ND CLEMENTZ.

STOMBAUGH – YES, COX – YES, CLEMENTZ - YES

COX MADE A MOTION TO ACCEPT THE MEETING MINUTES FROM AUGUST 5, 2026, 2ND STOMBAUGH.

STOMBAUGH – YES, COX – YES, CLEMENTZ - ABSTAIN

COX MADE A MOTION TO ACCEPT THE WORK SESSION MINUTES FROM JULY 17, 2026, 2ND CLEMENTZ.

STOMBAUGH – YES, COX – YES, CLEMENTZ – YES

COX MADE A MOTION TO PAY BILLS IN THE AMOUNT OF \$43,489.89; 2ND CLEMENTZ.

STOMBAUGH – YES, COX – YES, CLEMENTZ – YES

COX MADE A MOTION FOR PURCHASE ORDER FOR FIRE FUND – CONTRACTED SERVICES (2111-220-360) IN THE AMOUNT OF \$10,000, 2ND CLEMENTZ.

STOMBAUGH – YES, COX – YES, CLEMENTZ – YES

COX MADE A MOTION TO APPROVE THE FIRST DUE CONTRACT FOR THE AMOUNT THAT MEDICOUNT PAID IN MARCH 2026 FOR \$2,205.00, 2ND CLEMENTZ.
STOMBAUGH – YES, COX – YES, CLEMENTZ – YES

COX MADE A MOTION TO APPROVE THE FIRST DUE CONTRACT FOR THE AMOUNT THAT MEDICOUNT PAID IN APRIL 2026 FOR \$11,632.00, 2ND CLEMENTZ.
STOMBAUGH – YES, COX – YES, CLEMENTZ – YES

COX MADE A MOTION TO RENEW THE CLOUD SUBSCRIPTION FOR THE DIGITAL SPEED CAMERAS THAT WILL EXPIRE AUGUST 31, 2026, IN THE AMOUNT OF \$1,800 FOR A 2-YEAR SUBSCRIPTION, 2ND CLEMENTZ.
STOMBAUGH – YES, COX – YES, CLEMENTZ – YES

COX MADE A MOTION TO ADOPT ADMINISTRATIVE ASSISTANT JOB DESCRIPTION, 2ND CLEMENTZ.
STOMBAUGH – YES, COX – YES, CLEMENTZ - YES

COX MADE A MOTION TO HIRE KORINA WILKERSON AS ADMINISTRATIVE ASSISTANT AT \$18 PER HOUR AND UP TO 25 HOURS PER WEEK BEGINNING MONDAY, AUGUST 24TH, 2ND CLEMENTZ.
STOMBAUGH – YES, COX – YES, CLEMENTZ – YES

STOMBAUGH MADE A MOTION TO ACCEPT THE VERBAL RESIGNATION FROM SASHA WEIGT, 2ND COX.
STOMBAUGH – YES, COX – YES, CLEMENTZ – YES

COX MADE A MOTION TO APPROVE THE PURCHASE ORDER FOR TWO MARCS RADIOS FOR \$4, 953.92 TOTAL, 2ND CLEMENTZ.
STOMBAUGH – YES, COX – YES, CLEMENTZ – YES

STOMBAUGH MADE A MOTION TO SEND THE LADDER TRUCK TO ATLANTIC EMERGENCY FOR AN ESTIMATE OF \$18,000, 2ND COX.
STOMBAUGH – YES, COX – YES, CLEMENTZ – YES

STOMBAUGH MADE A MOTION TO HIRE ERIN WERNER AS A FULL-TIME ADVANCED EMT AND 36-HOUR FIREFIGHTER AT THE APPLICABLE RATE PENDING HER OP&F PHYSICAL STARTING AUGUST 21ST, 2ND COX.
STOMBAUGH – YES, COX – YES, CLEMENTZ - YES

STOMBAUGH MADE A MOTION TO GO INTO EXECUTIVE SESSION AT 7:18 PM IMMINENT COURT ACTION PER §ORC 121.22G3. WITH BROOKE, NICK AND SAM 2ND COX.
STOMBAUGH – YES, COX – YES, CLEMENTZ - YES

STOMBAUGH MADE A MOTION TO COME OUT OF EXECUTIVE SESSION AT 7:39 PM, 2ND COX.
STOMBAUGH – YES, COX – YES, CLEMENTZ - YES
NO ACTION TAKEN

CLEMENTZ MADE A MOTION TO ADJOURN AT 7:58 PM, 2ND COX.
STOMBAUGH – YES, COX – YES, CLEMENTZ - YES