

Leo – Trustee Report

- Worked on 2 reports filed against township employees 1 complete 1 open
- Completed last public records request
- Blight
- Web-site updates
- Continued Working with Eric Hart on project to put logs on excel doc
- Working on police fax line waiting number to be ported
- Continued Talking to people about 5714 Blessing repairs & or staying at Fire Department what is best for the long run for the Township.
- Turned over to Mark process of getting bids for repairs on Blessing building
- Multiple discussions with Prosecutor about on going issues in Township
- Will finish Lexipol by August 15 to be approved by Trustees and Prosecutor
- Working on what we need to do to get Food Trucks for Villamar Park.
- Reviewing budget status
- Continue to monitor 911 consolidation and what it will mean for Township going forward.
- Worked on resident dispute about garden being damaged
- Filled out auditor requests
- Setup pc for Kim Kay to use for meeting minutes
- Addressed numerous payroll issues in TruPay

Trustee Kellie Schlachter – report

8/10/2021

- 7/28 - reached out to Anita Lopez regarding a zoning question and to remove Villamar Park building off the value since it was demo'd – sent reply to zoning
- 7/30 - reached out to the county and health dept related to the Villamar house – circulated emails to departments
- Working with Ron on Villamar House per legal counsels' advice
- Emails with auditor - audit set and I will be working with Shelly. If there are findings the trustees will right a remediation plan, add to internal controls, and make sure it's documented on the audit.
- Audit started 8/5
- Create priority list and updates
- Reviewed and answered emails, messages, and calls
- July Newsletter and post
- Updates to website and FB
- Read feedback on park land – received around 10 emails – mixed opinions – summary - loss revenue for taxes, more maintenance on shoreline, if we don't have to pay to much there is interest, excitement to expand, concern if house being built there or owner putting up a fence, like what is already there don't need more land
- Working with John Borell on ARP fund uses – can use for anything if it's loss of revenue in that fund, roads if tied to a sewer/water project, can use to pay first responders premium back pay – cannot use for repairs/maintenance, cannot use for equipment, cannot use for park equipment, cannot use to add sidewalks
- OTA – announced an ODOT grant that could also help with roads – researching
- Received mowing that is not township and sent to the county – still have to reach out to Toledo Edison, Columbia Gas, Ann Arbor Railroad, etc....
- 8/3 - Answered Auditor questionnaire about fraud
- 8/3 – worked with Shelly on auditors questions
- 8/5 – worked with Shelly on auditors questions

08/06/2021 For Tuesday, Aug 10th meeting:

ARP Funds (Local Fiscal Recovery Funds):

We have received the first tranche of grant funds from the State: \$173, 834.39. We did not need a resolution to apply for this funding. However, **we do need a resolution to accept and place this money into our budget. This resolution will need to be submitted to the County Budget Commission.**

The second and final tranche should be received (in the same amount) in twelve months. We have till December 31st 2024 to obligate these funds and until December 31st of 2026 to spend them.

OTA is updating us regularly with new information. OTA encourages legal counsel be contacted before using these funds. This funding will mainly be used for our township community. The basic 4 prongs for use are:

- Response to Public Health Emergencies or it's Negative Economic Impact
- Eligible Essential Workers Premium Pay
- Replace Public Sector Revenue Loss (not limited to 2020) to strengthen- support for vital public services and to retain jobs.
- Infrastructure: Water, Sewer & Broadband

See attached for more detailed info.

Road Repairs and Upgrades: Road repairs and upgrades are eligible so long as they are components of and directly related to an eligible water or sewer project or infrastructure project.

Audit:

The 2019 – 2020 Audit is currently in progress for our Township. I have been working with them closely in order to get this complete.

Public Records Request

The multiple requests received, have now been completed.

Board of Elections:

I have submitted my petition to the Board of Elections in order to run for Fiscal Officer and be on the November 2nd ballot. I want to thank everyone who signed my petitions to help me run. I look forward to the opportunity to continue to serve our community.

**Department report for the Washington Township Police Department
August 10 , 2021 Monthly meeting.**

- 1.) Lexipol has had a staffing change and ongoing software issues creating a loss of progress for the month of July. A new representative has been assigned so this may move forward.**
- 2.) The house fire on Rounding River is still under investigation and is being conducted in coordination with the State of Ohio Fire Marshalls office.**
- 3.) The previously reported "injured person" case in Raintree Village has been closed with no charges filed.**
- 4.) Car # 90 is back from Baumann Ford . Repairs to the drivers seat in the amount of \$ 510 and repairs to the front suspension and new brakes in the amount of \$ 800.75 have been completed in the last month.**
- 5.) A major drug trafficking case initiated in July of 2020 has been closed with the suspect being found guilty and will be sentenced on August 17th. This resulted in the seizure of 44 bags of crack cocaine , one large bag of Fentanyl and one bottle of Oxycodone pills.**
- 6.) An OVI Checkpoint will be conducted in the Township during the month of August.**
- 7.) The 911 consolidation changes and how they will affect our operations are being closely monitored as we approach the full implementation of the changes later this year.**
- 8.) I will be working this week Mr. Brittson on automating our daily shift logs .**

- 9.) A big thank you is extended to Bryon McIntosh for his assistance on 7/30/21. Bryon removed and repaired a wheel for our cruiser allowing it to stay on the road and not be towed at 10 P.M. on a Friday night and performed the work at his home.**
- 10.) Overtime expenses for the first half of 2021 have been partially attributed to a higher than anticipated use of sick time. Sick time use for the first half of 2021 was 64 hours above projected use.**
- 11.) Drag racing and other blatant vehicle offenses are still being closely monitored with high speed motorcycles being the largest concern. An increased presence on Summit Street on the late hours of the weekend have had good results.**
- 12.) Attended a "Fun Day" event with the Care Bear Daycare on 8/5/21. An officer and barricades were provided for activities in the parking lot for the kids for two hours.**
- 13.) We will be meeting with the Washington Local Schools Public Safety officers to discuss any concerns involving the start up of the school year in relation to the ongoing construction.**

Respectfully Submitted,

Eric J. Hart # 2

Deputy Chief



FIRE and RESCUE DEPARTMENT

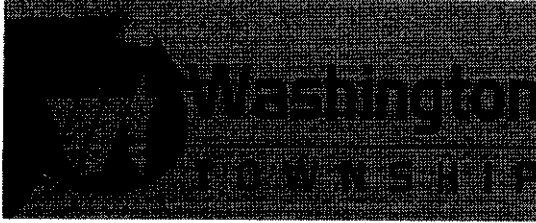
Ronald Kay-Fire Chief

Report for Tuesday, August 10th, 2021

- Annual hose/ladder test completed on 8/2/21
- Firefighter Rob Priebe requested leave of absence from department for personal reasons.

Zoning Department Report for Tuesday August 10, 2021

- Continuing to issue violations throughout the Township.
- Working with Lucas County Prosecutor's office regarding property at 5420 Patriot (Whiting).
- Working with Trustees and Lucas County regarding 5952 Villamar (Ferguson).
- Working with Mark Smith at Lucas County regarding 2611 Shoreland Ave. for the runoff of rainwater to neighboring properties.
- Recommend 10-day resolution for:
- Recommend 4-day resolution for:
 - **2938 Jasik Dr –**
 - **1308(H):** Areas which have grass, groundcover plantings, shrubs, trees that are not kept in a healthy, neatly trimmed condition or woodpiles, skids or other burnable materials that harbor rodents, or other animal or insect infestation. Vegetation shall not encroach on adjacent properties.
 - **1303(F):** All fences shall be maintained in good condition.
 - **5952 Villamar Dr. –**
 - **1308(E)** The existence of any vacant dwelling, garage, or other out-building unless the same is kept securely locked, windows kept glassed or neatly boarded up, and otherwise protected to prevent entrance thereto by vandals.
 - **1308(H)** Areas which have grass, groundcover plantings, shrubs, trees that are not kept in a healthy, neatly trimmed condition or woodpiles, skids or other burnable materials that harbor rodents, or other animal or insect infestation. Vegetation shall not encroach on adjacent properties.
 - **1308(J)** Building exteriors must be kept in good condition with no partially completed siding or painted walls. Peeling paint or deteriorating surfaces are prohibited.
- Recommend Trustees move forward with clean-up at: (no contact from property owner)
 - **5541 Pageland –**
 - **1308(H):** Areas which have grass, groundcover plantings, shrubs, trees that are not kept in a healthy, neatly trimmed condition or woodpiles, skids or other burnable materials that harbor rodents, or other animal or insect infestation. Vegetation shall not encroach on adjacent properties.



Bryon McIntosh
Washington Township Road Department
5714 Blessing Drive
Toledo, Ohio 43612
419-726-6908 - Phone
419-726-0528 - Fax

Park & Road Report

August 6th. 2021

Announcements

- My crew and I have been mowing fields and parks on Monday's and if needed Tuesday's we also try to get everything trimmed at same time.
- Drug the Infields at Shoreland Park and drug them to remove weeds and grass.
- Sent Washington Local Schools a bill for mowing the walkways at Shoreland School.
- Spoke with ULine again they notified me of their back log and shortage of materials they are working on orders as they receive materials they will keep me posted and I will keep the Trustees posted as I receive information.
- Still working with Trustee Brittson on receiving asphalt grindings from the Summit St. Project. This is free to Township and will be used to dress up parking lot at Shoreland Park and Villamar Park.
- Shoreland Park now have key fobs to enter the building, I will keep the keys in place for Emergency's.
- We will be starting on cleaning up the Handicap ramps throughout the Township.
- Turned in a list of properties to Trustee Schlachter we cut for County and State.
- Called Toledo Area Sanitary District for mosquito sprayer to run through the Township trying to get them under control.
- Working on getting County to cut Summit St. and Suder Ave. behind guard railing cut with boom mower.

Bryon