Kellie Schlachter - Trustee Report- 1/25/22

On vacation out of town

Update website

Post on FB

Respond to emails from residents

Sign AP checks

Conversations with employees

Looking into ARP new rules

Review police logs daily

FROM THE DESK OF MICHELE NOWAKOWSKI/FISCAL OFFICER

1/20/2022 For Tuesday, January 25th meeting:

<u>Custodial Fund</u>

I spoke to LGS to discuss the process of setting this type of fund up for our Township. They stated the first step is to verify with the Prosecuting Attorney to determine if a statute is in place to create this fund. If no statute, ORC 5705.09 states permission from LGS is needed and then a resolution is to be written. Waiting for Prosecuting Attorney's verification.

<u>W9's</u>

When using new vendors, we must obtain a W9. Vendors are familiar with these. It gives their tax ID for submitting 1099's to IRS. If uncertain if one is on file, please ask and/or obtain when purchasing from new vendors. We need to send 1099's at the end of the year for some LLC companies and sole proprietors.

Public Record Requests

Recently, I have had several public record requests. Some I have completed. Others I am still in process of fulfilling.

Year End

This time of year is busy with year-end processes. Various reports, submissions, financial notes, figures, and info are needed to obtain, gather and process before the deadlines given. Information is then submitted electronically to the State Auditor. A publication will be printed in the paper once this process is complete.

W2's are ready and will be distributed by Department Heads to their employees.



Report for Township meeting January 25th, 2022

Has a new car battery replaced in car # 92. It was covered under a full 5-year warranty at no cost.

D/C Hart completed 2021 year-end statistics for the police department. Turned in to the board.

Discussion on Ptlm. Dave Bacon's return. Would like to know when the board will permit him to return working. (Executive session if necessary).

Andrew Whitmore was involved in an accident in which he was rear ended on Alexis and Benore while sitting at a red light. (No injuries) The other driver was cited and arrested for OVI. Damaged patrol car was taken to Bauman Ford for repairs. (Board notified)

We had \$10,498.31 cash forfeited to the police drug fund from a drug investigation case. Rb # 000821-21 Money forfeited through Toledo Municipal Court.

Was asked to assist TPD Vice in stopping a car on Shoreland Road at Summit. The stop resulted in 7 pounds of marijuana confiscated, suspects arrested. This incident led to several search warrants on homes, which resulted in guns seized, money seized, more arrest and Toledo possibly foiling a homicide that was supposed to happen that day.

Had to send back another Mobile Data Terminal (MDT) to Panasonic for repairs. All repairs and shipping covered under warranty at no cost.

D/C Hart met with NORIS IT person to discuss switching our entire internet system, email, and storage over to them for better service and security. Working on a contract and cost.

For the past few months, the police department has been limited on the use of the police vehicles. The breakdown for repairs, MDT's, in-car cameras has had vehicles being parked, in the shop or out of service. We would like the board to permit me to start exploring looking for a new police car. If we were to order a new car, it could possibly take 6 to 9 months before receiving the car. I would like to get moving on this project ASAP.



FIRE and RESCUE DEPARTMENT

Ronald Kay-Fire Chief

Report for Tuesday, January 25th, 2022

Submitted 2022 FEMA - Assistance to Firefighters (AFG) grant application for 800 MHz mobile and portable radios. Total requested for 30 portable and 10 mobile radio's = \$202,256.57

Have been working on Lexipol program, feel we are about 85% complete with policies side of program.

Chief Kay has been attending weekly meetings (Zoom) with medical directors, LC health officials and county fire chiefs to stay current with health and safety measures during current COVID-19 surge.

The WTFD needs to increase our staffing levels and needs volunteer pay per call firefighter/EMT's that live in the Point Place/Shoreland community. If you, or you know someone interested in learning about opportunities in the WTFD, please email: wtfd72.info@gmail and a member of our recruitment team will contact you.

Leo Brittson

Zoning report 1/25/2022

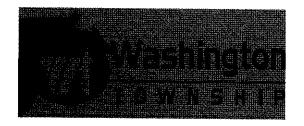
Multiple calls about zoning set back rules.

Sent one call to zoning appeals on property on Shoreland of Mr. & Mrs. Hart looking for documentation from zoning appeals on setback variances he was granted.

Call on if a permit is needed for a gazebo.

Email from Dayton on setback for a shed wrong Washington Township.

Will be sending out multiple warning letters on garbage cans being in front yard would like reminder put in newsletter.



Bryon McIntosh Washington Township Road Department 2469 Shoreland. Toledo, Ohio 43612 419-726-6908 - Phone 419-726-0528 - Fax

Park & Road Report.

January 25th. 2022

Announcements

- Working on brake chambers and exhaust pipes brackets / straps are failing and missing.
- Met with Sanitary Engineers to look at Storm out lets on Shoreland Rd. We will dig them out as soon as
 possible the County Engineers office will have contractor help us out on this project.
- Spoke to Bob Newbert from County regards to 30" storm doors not working as it should be. Repairs will be made
- County will call us on any issues that occurs on the sanitary project located in Holliday Heights.
- Spoke to Joe Zeiler regards broken Gas lines on Holliday Dr. Having problems locating which is causing them to hit them.
- · Meeting with County discussing storm water drains and run off from Michigan up Shoreland Av.
- Called Joe Z regarding condition of roads in Holliday Heights. I asked them to sweep them and try to keep them cleaner than they have been.
- Meeting with a couple of people wanting to work for Road Department.
- Hade to go out Friday the 21st, of last week and salt Everything West of Hageman that is in Township and salt our bridge decks for snow and ice.
- Had a few people call me regards possible rentals made Two more deposits for Shoreland Park rent
- Starting to grease all of the moving components under each dump truck. I feel this will save my budget and the trucks (kingpins, steering, sway bars, ect) will last longer.

Bryon McIntosh