

## <u>Chief Chris Kaiser – Police Department</u> Report for July 9, 2024

- 1. Would like to commend Deputy Chief Hart on an extremely find job investigating, arresting, and convicting Antonio Hernandez, Jr. for the murder of a woman in Raintree Village. Deputy Chief Hart put a lot of time and effort into this case which started almost 2 years ago. After a week-long jury trial, Hernandez was found guilty of murder with a gun specification. He will be sentenced later this month.
- 2. Deputy Chief Hart and I had a meeting with Shelly Nowakowski, township fiscal officer. She has serious concerns about the finances of the police department and future funding. After reviewing and discussing police operations and the cost, we will need to seek additional revenue. I am requesting the Board of Trustees to come up with solutions or money to fund the police department.
- 3. The police department auctioned off the 2020 Dodge 3500 diesel pickup truck. After being unclaimed, the truck sold for \$46,500.00. This is by far the largest dollar amount that the police took in from an auction on a single item.
- 4. The police department received a Portrait of a Panther Certificate recognizing the department for its involvement with Shoreland Elementary School students and staff. This was awarded at the June 27, 2024 Washington Local Schools Board of Education meeting.
- 5. The June 29<sup>th</sup> Summer Fest fireworks event went extremely well. The police department had no major incidents or complaints.
- 6. The police department purchased "stop sticks" to minimize and reduce vehicle pursuits. This gives officers another tool and alternative to vehicle chases to reduce liability. We held training on the use and deployment of the stop sticks and all but two officers had the training.



# <u>Chief Mike Bailey – Fire Department</u> Report for July 9, 2024

- 1. Chief Bailey attended all RCOG TAC, Policy Board, EMS Reform and Lucas County Fire Chief meetings. The rest of the county is still scheduled for August 5<sup>th</sup> to go live.
- 2. The Shoreland Firefighters Association would like to thank everyone who donated to another successful Fireworks Celebration held Saturday, June 29<sup>th</sup>, 2024. The Fire Department responded to 3 calls for service during the festivities with no major injuries reported.
- 3. The Shoreland Firefighters Association also would like to thank everyone who supported our Booze Cooler raffle as it was again a success this year with two very happy winners!
- 4. July 4<sup>th</sup>, Medic 72 was able to assist on an Obstetrics call in nearby Point Place as units on scene with a patient in labor would've had to wait for a unit from Oregon to transport her to the hospital. Instead, Med72 handled the transport and Mom was able to properly deliver at St. Vincent's Labor and Delivery department.
- Request trustee approval for hiring the following as a probationary firefighter/EMT:
   Gabriel Baldwin
- 6. The Fire Department took delivery of 50 Leave it Behind Naloxone kits for home use once the Emergency call is over.
- 7. The former Medic 72 has been repurposed and officially entered into the Lucas County CAD system as Water & Ice Rescue Unit 72, "WR72", and will be dispatched on all water, river, and lake rescue call types. The unit has been outfitted with all the tools necessary to attempt a quick, shore-based rescue when time is of the essence.

### FROM THE DESK OF MICHELE NOWAKOWSKI/FISCAL OFFICER

### Tuesday, July 9, 2024 Meeting

In our last meeting, many resolutions were passed. Two, for the Payment Redirect Policy and Positive Pay Set-Up. This policy is guidance according to the Auditor of State to guard against payment redirects and email compromise schemes.

The Check Positive Pay has been initiated and all outstanding checks have been filed and uploaded to our bank. Back-ups are in place for responding to any check alert.

The blight assessment money received this year has been transferred to our Gas Tax Fund where the blight clean-up was paid out of.

Supplemental Appropriations were created for the purpose of paying for the Blessing roof and gutters. (Yes, I said Blessing roof).

The documents for the Opioid Settlement have been received and sent back for our participation.

All the recent New Hires have been entered into payroll and they received their first check.

I have been working extensively with both Chiefs regarding their budgets.

Chief Bailey has submitted a wage proposal for the Fire Dept. and I have submitted my recommendation.

Also, I have been meeting with Chief Kaiser & Deputy Chief Hart regarding the need for a levy to help their ailing Police Fund. It has been a need for several years now. Many expenses have increased since I have been in office.

Currently, the inflation rate is at 5%. Despite all efforts & "best practices," tow lot revenue has been keeping their fund afloat and slowing down their demise. This kind of revenue should not be relied on for spending on the fundamentals and necessities of the department. It is not a guaranteed revenue and property tax is the main source of revenue. I ask that the wage proposal and levy be placed onto the agenda for our next meeting.

Our first invoice, in the amount of \$95,895, for the Fullers Creekside Glens Road Project that is underway has been received and paid.

I attended a webinar that OTA hosted with the Auditor of State regarding Fraud, and a big topic was on the Positive Pay that we just set up. They also suggested a Netflix series to watch: "Inventing Anna." If interested, please watch it if you can.

I have been continuing to organize & up-date office files.

I sent out a reminder to Dept. Heads to review their department's record retention schedules and to notify me of any additions or revisions.

I have not received any new requests for change. A Records Commission Meeting will be needed in order to send our schedules to Ohio History Connection and Auditor of State.

## FROM THE DESK OF MICHELE NOWAKOWSKI/FISCAL OFFICER

## **Budget Reports**

- > June bank reconciliation has been posted.
- ➤ Management Reports will be printed for trustees' review.
- > Quarterly Financial Reports have been submitted.
- Monthly Budget Reports have been sent to Dept. Heads.
- > A Fund Summary has been placed on our website under Financial Updates.



# Roads & Parks Department – Ryan Breininger Report for July 9, 2024

- Weed upkeep and spraying throughout township
- Equipment repairs and upkeep
- Road project compliance with OPWC Requirements/Prevailing wage reports and interviews.
- Cleaned and leveled boat launches with back hoe
- Filled two sink holes in roadways
- Drove township looking for drainage issues during heavy rains
- Storm drain outlet cleaning
- Graffiti removal in parks/township areas
- Worked with City to clean up bridges in township
- Summerfest fireworks assistance
- 3 blight clean-ups
- Storm drain catch basin planning
- Mid-year budget review/planning



# <u>Township Administrator/Zoning – Leo Brittson</u> Report for July 9, 2024

- 1. Talked to Manchester Roofing they are still on target for the roof project on July 15.
- 2. Ordered new parts for speed sign.
- 3. 2753 Shoreland was granted a variance. Permit has been issued.
- 4. Need Resolution for the following addresses for Blight:
  - 2947 Northshore, 1308 (H)
  - 5517 Fortune, 1308 (H)
- 5. Multiple questions on permits.
- 6. Managing 10 open blight issues with resolutions.
  - 5346 Belpre Dr (yard has been cleaned; working on dumpsters)
  - 5541 Pageland (Owner cleaned up)
  - 5329 Belpre (Closed we cleaned up)
  - 5760 Suder Ave (Grass cut and branches ground up)
  - 2930 Jasik (Grass & yard cleaned up by Roads Department)
  - 2953 Capri (Owner's son working on cleaning up pool)
  - 5526 Brophy (Grass cut by Roads Department)
  - 2938 Jasik (Grass & yard cleaned up by Roads Department)
  - 6120 Suder Ave (Grass cut by owner)
  - 6034 Vistamar (Grass cut by owner)
- 7. Need 5 resolutions for cleanup expenses to be applied to taxes:
  - 5526 Brophy for the amount of \$3,044.66 from April 2023
  - 2650 Coveview for the amount of \$410.00 from September 20, 2023
  - 5526 Brophy for the amount of \$590.00 from June 10, 2024
  - 2930 Jasik for the amount of \$620.00 from June 21, 2024
  - 2938 Jasik for the amount of \$575.00 from June28,2024
- 8. Updated web-site.
- 9. Created documentation for TruPay on how to setup new employee.
- 10. Updated Shelter House contract on web-site with the approved changes from June meeting.