



Perry Township Board of Trustees

3025 Johnsville-Brookville Road, Brookville, Montgomery County, Ohio 45309
Office: 937-833-3045 | 937-833-6491 • Fax: 937-833-5219

BOARD OF TRUSTEES MEETING MINUTES

May 13, 2025 @ 6:00 p.m.

Location: Administrative Building

3025 Johnsville Brookville Rd, Brookville, OH 45309

Meeting was called to order by President Trustee Music @ 6:00 p.m.

Pledge of Allegiance

Roll Call:

Vote:	Yes	No	Abstain	Absent
Trustee Music	X			
Trustee Warner	X			
Trustee Johnston	X			

Attendance was as follows:

Elected Officials	Title		Present	Absent
Zachariah Music	President Trustee		X	
Boyd Warner	Trustee		X	
Hayes Johnston	Trustee		X	
Jamie Evans	Fiscal Officer		X	
Department Heads	Title		Present	Absent
Caleb Hoops	Roads & Cemeteries			X
Erica Barga	Police Chief			X
Albert Acker	Zoning Administrator		X	

Consent Agenda: Matters listed under the Consent Agenda are considered to be routine and will be enacted by one motion and one vote of consent. There will be no separate discussion of these items. If a discussion is desired, that item will be removed from the Consent Agenda and considered separately.

- Acceptance of the following Minutes:
 - o April 8 – Regular Board of Trustees Meeting
 - o April 25, 2025 – Special Meeting
- Approval of the following bills paid:
 - o Check numbers 38938 through 38964
 - o Electronic warrant numbers 220-2025 through 282-2025
- Approval of Blanket Certificates:
 - o Blanket Certificate 123-2025 through 127-2025

Trustee Warner made a motion to accept the consent agenda; motion seconded by **Trustee Music**; Motion passed.

Vote:	Yes	No	Abstain	Absent
Trustee Music	X			
Trustee Warner	X			
Trustee Johnston	X			

Trustee Music addressed the confusion on the posted Meeting Notice the previous day and stated he appreciated that it was noticed in order for it to be fixed.

Guest Speaker: Andy and Alex with Archer Energy

Trustee Music gave an introduction and stressed his appreciation for their attendance to clear up any questions the Board and residents have.

- Alex stated current rate is 6.345 cents per kWh saving residents a significant amount of money versus AES rates. Archer Energy recently sent out an offer showing 9.19 cents per kWh. Residents are saying this is high. He understands this seems high compared to what residents have been paying, but AES's rate beginning 6/1/2025 is going up to 9.5 cents per kWh. Some reasoning behind the increase in rates is that there has been a flood in demand that have come into the Ohio market. He stated that he believes higher energy rates are here to stay, but they will be able to save us at least some money going forward.
- He stated AES sends them lists on people that are eligible for the aggregation program. When they receive the list, they send eligibility letters to the residents. They started getting calls at their call center from people advising that they should not be receiving the letters. Archer went back to AES and said they have not had this issue with any other provider and a week later AES advised they had sent them the wrong data. Archer then had to send another letter to those people that they should not have received the letter, but they are willing to offer those rates to anyone that received the letter.
- **Trustee Music** asked for Archer Energy's hours of operation.
- Hours are 9AM to 5PM Monday through Friday. They have a sunset rule meaning that if someone calls during business hours or before business hours and you leave a message, they will call you back by the end of that business day. Archer has been flooded with calls due to the rate increase and because of the number of customers they have. They are based in Columbus. All employees are local and nothing is outsourced.
- **Trustee Music** addressed a resident in attendance to ensure his questions were being answered in their entirety. The resident stated he owns several properties and the letters he received do not specify which property they are pertaining to.
- The letters are sent to the mailing address and Alex agreed that Archer Energy should add the service address to the letter as well.
- **Trustee Music** addressed the question of residents who have contracts ending in October.
- Alex stated that you can enter or end the program at any time.
- A resident asked of this was the same program that the residents entered into with Trebel.
- **Trustee Music** and the representatives with Archer Energy confirmed that Trebel is the broker that put the Township in contact with Archer Energy.
- **Trustee Music** addressed the question of opting into or entering into the program, there is a delay that may not show up on your bill for 1 to 2 billing cycles.
- **Trustee Johnston** stated he received a letter stating that he is eligible then a week later stating he is not eligible.
- Alex stated that was the issue with the date from AES and Trustee Johnston is eligible for the program.
- **Trustee Music** thanked Andy and Alex for taking the time to come to the meeting and getting all questions answered.

Fiscal Officer Report:

- **Fiscal Officer Evans** stated the mishap on the meeting notice was 100% her fault. She stated she had clicked on the wrong screenshot of the meeting notice. She said corrected it as soon as she left the Friends of Perry Township meeting and saw the comments on the Perry Township Facebook page.
- **Fiscal Officer Evans** stated she completed 7 public records requests.
- **Fiscal Officer Evans** stated April Financials are complete and signed and she will get those uploaded asap.
- **Fiscal Officer Evans** stated the annual SLFRF Report was completed and submitted on April 23rd. The deadline for that report was April 30th. She stated she waited until the 23rd because she wanted to attend a zoom class to ensure the

report was handled appropriately since she was not with the Township when the program for ARPA Funds initiated. She stated this was the final reporting period for the expenditure of the ARPA Funds to ensure everything was appropriated by 12/31/24.

- **Fiscal Officer Evans** stated last week she focused on the Audit, pulling requested documents, then spent last Thursday and Friday at the Township administrative building with the Auditor.
- **Fiscal Officer Evans** stated replacement cards were ordered for the fuel cards that had been blocked. She stated that the cards were blocked because they hadn't been used for a while. She had learned that they are mailed out active, which is why they are blocked when they have not been used for a period of time.
- **Trustee Music** asked if Fiscal Officer Evans had gotten an updated list or if they were the same numbers.
- **Fiscal Officer Evans** stated they are new numbers, so when she got the new cards she created a spreadsheet for the fuel cards since she has still not received a credit card inventory
- **Fiscal Officer Evans** advised of an issue with Superfleet and the rebate system. The rebate is not exactly \$.05 per gallon; therefore, the rebate spreadsheet is needed to calculate the rebate for the invoice per department. The rebate file has not been correct since February. She stated she has been having to pay the fuel bill based off usage, rather than the amount due, because she can't apply the rebate if she can't break down the rebate based off department usage.
- **Trustee Music** stated he will contact Casey's for their program information.

Roads and Cemeteries Report:

- **Trustee Johnston** stated mowing of cemeteries and properties has begun.
- **Trustee Johnston** stated we are in the process of resetting the old headstones, as many as possible.
- **Trustee Johnston** stated we are going to be cutting the ditch lines, the first mow, and should have that completed by Memorial Day.
- **Trustee Johnston** stated we have put up new signs on Amity Road and will be starting Thornapple Road.
- **Trustee Johnston** stated ditch work at Amity Road and Preble-County Line Road has been completed.
- **Trustee Johnston** stated they are working on foundations in the cemeteries, as soon as the weather allows they will do some cement pour.
- **Trustee Johnston** stated there were 2 burials this past month, 1 cremation, 1 full burial.
- **Trustee Johnston** stated there were 2 plots sold at Eversole Cemetery last month.
- **Trustee Johnston** stated they are starting to grade out the old burial sides and put down seed and straw.
- **Trustee Johnston** stated we received a notice today from Montgomery County stating that they were going to do a detour on Crawford Toms Run Rd between Old Dayton Rd and Little Richmond Rd. This is schedule for May 19th pending a passed Resolution by Montgomery County Board.
- **Trustee Johnston** stated we have a part-time Roads & Cemeteries Employee that has been working for us about 3 years now with a current rate of pay of \$16.00 per hour. He hasn't had a raise since he has been here. He stated we would like to propose a new rate of \$17.25 an hour for Russel Fowler. He stated the Board would have to pass a Resolution to put more money into that line.
- **Fiscal Officer Evans** stated she wrote 2 Resolutions because we already have to appropriate more money to pay the OTARMA premiums, but she apologizes because the first email Mr. Hoops sent on April 28th says \$17.00 per hour which is what she went off of, but she put a little cushion in there.
- **Trustee Music** asked if she had the resolutions available today to pass.
- **Fiscal Officer Evans** stated yes, and she wrote 2, depending on how the Board wanted to pay the OTARMA premium but she put the increased appropriations for salaries and insurance premiums on the same resolution.
- **Trustee Music** made a motion to approve the pay raise for Russel Fowler to \$17.25 an hour effective 5/19/2025; seconded by **Trustee Johnston**; motion passed.

Vote:	Yes	No	Abstain	Absent
Trustee Music	X			
Trustee Warner	X			
Trustee Johnston	X			

- **Trustee Warner** stated that Colton Harris will be leaving the Township at the end of this month and he would like the Board to think about looking for summer help for Roads & Cemeteries. He asked didn't we do it last year?
- **Trustee Music** stated he doesn't know if we actually looked for it, he stated Colton came down. He doesn't know if the school's program extends through the summer. He stated Caleb has made good use of Colton and he has done a lot of projects, especially with the cemetery.
- **Trustee Johnston** stated in the morning when he pops in if Colton's not doing anything else he's sweeping the shop.
- **Trustee Music** stated he doesn't have a problem if Caleb needs it, get with Caleb and see what he needs for the summer.
- **Fiscal Officer Evans** stated if the Board decides to do that, we will need to appropriate more money for that position because she only appropriated enough money for Russ's raise.
- **Trustee Music** asked if Fiscal Officer Evans appropriated Colton's pay for the year.
- **Fiscal Officer Evans** stated she didn't appropriate anything for Colton.
- **Trustee Music** stated that was part of Caleb's part-time budget.
- **Trustee Johnston** stated he was eating up the Steck money.
- **Fiscal Officer Evans** stated last year Caleb appropriated \$100,000 into that line item and this year it was \$92,000.
- **Trustee Music** stated we need to relook at that budget to make sure we've got it. He said they will consider this at the next meeting after they talk to Caleb and see what his needs are.
- **Fiscal Officer Evans** stated this line item is appropriated at \$102,000 with today's Resolution.

Zoning Report:

- **Zoning Administrator Acker** stated he has been at the Township building for 2 weeks while Lisa was on vacation.
- **Zoning Administrator Acker** stated there have been 2 Zoning Commission Board meetings during the last 30-day period.
- **Zoning Administrator Acker** stated there were 2 Board of Zoning Appeals meetings, 1 for a lot split and 1 for a designated postal address.
- **Zoning Administrator Acker** stated he has been in contact with renewable energy. They've asked him several questions, passing emails back and forth which may bring some changes to the solar energy regulations. He has approached the Zoning Commission Board in upcoming meetings with the questions and they will work through these in upcoming meetings.

Police Department Report:

- **Trustee Music** stated there is no Police Department report. There was one on vacation last week.
- **Trustee Warner** stated he would like to recognize that it is National Police Week May 11th to the 17th. Peace Officers Memorial Day is May 15th. This commemorates Officers who have fallen in the line of duty.
- **Trustee Warner** stated he has asked Chief Barga to start providing monthly reports for calls of service and the number of traffic stops. He stated we should have those relatively soon.
- **Trustee Music** stated he thinks we've got that up to date, don't we?
- **Trustee Warner** said he doesn't know.
- **Trustee Music** stated he is pretty sure we do, but he thinks that kind of fell off with the workload.

Old Business:

- **Nuisance Properties**

- **Trustee Music** stated there is good news, the one is sold.
- **Trustee Warner** said there is some news on that. The original property that was raised 3 years ago, went through tax sale a 3rd time and was bought. There was an individual Trustee Warner was speaking with who had also bid on it. He said at tax sales, you have to be at the County Building in person. The property was sold to someone that the people who were there from our Township did not know. The successful bidder didn't know what he bought. When he realized what he had bought he didn't want it. You have 28 days to fulfill the purchase. It is not believed that he will be back to fulfill the purchase. The other person interested in the property provided their name and number in hopes that they will call them.
- **Trustee Warner** has asked John McManus's office to fast track the other 2 properties so we don't have to wait another 3 years and they are doing that for us. He stated he sent them an email earlier today and should have a response from them sometime this week to see if that has made any progress. He stated in the meantime, we do need to come up with a resolution for these nuisance properties so we can maintain them until they change ownership.
- **Trustee Music** looked up the addresses for the properties at 4629 N Sulphur Springs Rd, 4633 N Sulphur Springs Rd, and 15011 Brookville Pymont Rd.
- **Trustee Warner** asked Zoning Administrator Acker if he remembers from the alliance meeting how the resolution was to be done to take care of the properties for the year.
- **Zoning Administrator Acker** did not know.
- **Trustee Music** stated he doesn't want to just pass a resolution that we are going to go on somebody's property, he wants to make sure it is legal. He would like to check with legal counsel and hold a special meeting Friday morning at 9AM.
- **Handbook Policy changes to be sent to OTARMA for review**
 - **Trustee Music** verified that all Trustees have gone over everything the Board has written
 - **Trustee Warner** stated he can send everything to OTARMA
 - **Trustee Music** stated once everything comes back from OTARMA we can send it to legal counsel.

New Business:

- **Administrative building & budget**
 - **Trustee Johnston** stated we need some type of budget for the building that is not police department funds or maintenance funds that our share should take care of the building, for example the water softener. He stated the filter has not been changed in over 5 years and it costs \$500 to change that filter out.
 - **Fiscal Officer Evans** stated the General Fund has a Repairs and Maintenance line item with a balance of \$1730.88 as of May 10th which is sufficient to cover that.
 - **Trustee Music** stated that is not enough to do anything else to the building that we would need to upkeep it.
 - **Fiscal Officer Evans** stated the Board can appropriate more money to that, the General Fund is not hurting.
 - **Fiscal Officer Evans** stated there is also a line item for improvement of sites, but this particular expense would be considered repairs and maintenance.
 - **Trustee Johnston** stated we need to tell Caleb how much money comes out of the General Fund to fund the projects that are done on the building like the mulching and the flower beds and stuff like that, flags, etc. He stated we've been absorbing these costs without having more money coming into roads and bridges or into the police department, it should be taken care of by the Township for the Township building. He stated they pay all their own costs for their buildings or costs for things contained within and we have them mow for us which comes out of roads and bridges, but should we be buying mulch and flowers and adding the fire extinguisher maintenance. He stated he wants to give Caleb a clear line on where the money's coming from.

- **Fiscal Officer Evans** asked if Caleb feels like anything for the Administrative building is coming out of his budget.
- **Trustee Johnston** stated the Roads and Cemeteries budget pays Russ. Russ mows the grass. He mows 5 places in the Township.
- **Trustee Music** asked if Russ mows a cemetery versus the maintenance building, are we splitting that up?
- **Fiscal Officer Evans** stated that Russ has been an employee since before her time. Russ has always been paid the same because he's a Roads & Cemeteries employee, not an Administrative employee so Russ is paid out of Roads & Cemeteries. So, what he's saying is, Russ is going to have to separate the hours our for when he is here if he wants him to be paid out of the General Fund for that, but as far as mulch and flowers for this building those have always been donated in the past. If he's under the impression that would come out of his fund, that's incorrect.
- **Trustee Warner** stated that is not what he is saying. He's wanting to know if he does do that stuff here, where is the money coming from and what is his responsibility for the building.
- **Fiscal Officer Evans** stated that in the past, the Officials have always planted flowers because if anyone has seen the memories come up on the Township Facebook page, Rhonda Behnken and Melissa Mears would ask people to donate.
- **Trustee Music** stated a good example of that is if we bought fire extinguisher for the administrative building, did that come out of Caleb's budget.
- **Fiscal Officer Evans** answered absolutely not.
- **Trustee Music** stated that was a General Fund Expense and he thinks it's being allocated correctly. He stated the only option is potentially Russ's pay if he mows the administrative building is to create a line item for that.
- **Former Trustee Mears** spoke up from the audience and stated you're getting nitpicky when you start doing that and that's going to be terrible. She stated she Rhonda planted the flowers, she got the mulch, and she contacted the VFW and got the flags donated for the cemetery in Pymont.
- **Fiscal Officer Evans** stated that is maintenance, Russ is not an administrative employee.
- **Trustee Music** stated it is maintenance of the Township.
- **Trustee Johnston** stated those are the lines that when we added all maintenance for the facilities to Caleb to Roads and Bridges, he's asking for the lines.
- **Former Trustee Mears** stated when he mows here, that's part of the Township just like when he mows the cemeteries that's part of the Township.
- **Trustee Music** stated or like when he mows the ditch lines.
- **Trustee Music** stated he thinks this is a non-issue until there is a good example of something. He stated the water softener filter will be paid out of the General Fund.
- **Fiscal Officer Evans** asked if this company will be doing the service and if the Board would like her to set that up.
- **Trustee Music** stated we need to make a motion to approve it.
- **Trustee Johnston** stated we will make a motion to approve the money and he will get Caleb to set it up.
- **Trustee Music** made a motion to approve \$500.00 to Bee-co to replace the filter media in the water softener; motion seconded by **Trustee Johnston**; motion passed.

Vote:	Yes	No	Abstain	Absent
Trustee Music	X			
Trustee Warner	X			
Trustee Johnston	X			

- **Zoning Administrator Acker** stated food for thought, the maintenance worker's job description is for maintaining to include this building, just wanted to make sure that was right.
- All Trustees said yes.

- **Trustee Warner** stated he doesn't think that is what Caleb is saying at all. He stated the way he read into this was if he is what is his responsibility for any maintenance on this building.
- **OTARMA anniversary renewal premium**
 - **Fiscal Officer Evans** stated there is not enough appropriated to cover the premium increase. The total cost of the premium was \$45,505. We were short in several line items. She stated the Police Department portion is a little over \$5,300 short. She stated increasing the deductibles deducted \$3,339 and \$929 from the premium and increasing the liability for the Police Department added \$1,518. The Roads & Cemeteries is \$570 short. She stated that since liability premiums went up across the board for the Township, the General Fund is less than \$1,100 short. She stated we can do this one of two ways, we can increase appropriations in all 3 funds, or we can let the General Fund take care of the Police Fund's shortage so that the Police Department is not over 90% appropriations.
 - **Trustee Music** stated we have saved a ton already this year in salaries and it is his opinion that it needs to come out of each fund appropriately.
 - **Trustee Johnston** asked how long it would take to change the appropriation.
 - **Fiscal Officer Evans** stated she will change the appropriations tonight; she just can't change the appropriations without a resolution in place which is why she went ahead and wrote it.
 - **Trustee Johnston** asked if she has to make a different line for that.
 - **Fiscal Officer Evans** stated no, these are already there I just have to increase the appropriations in those line items. She stated she cannot even write the check without increase the appropriations. She said she will have to cut the check for the Trustees to sign. She will email OTARMA to let them know the check will be on the way.
 - **Trustee Music** made a motion to approve Resolution 25:29 to increase Township Permanent Appropriations by \$17,379.56 for Fiscal Year 2025; motion seconded by **Trustee Warner**; motion passed.

Vote:	Yes	No	Abstain	Absent
Trustee Music	X			
Trustee Warner	X			
Trustee Johnston	X			

- **Advertisement for Township Administrative Assistant position**
 - **Trustee Music** stated we have received 1 letter of interest
 - **Trustee Warner** stated the listing has been posted on Indeed
 - **Trustee Music** stated Lisa's last day is May 22nd. He asked if the other Trustees would like to wait until May 30th for interviews.
 - **Trustee Warner** suggested a deadline of a week from today. He will not be in town next week.
 - **Trustee Music** stated we will have a gap in coverage.
 - **Trustee Johnston** stated we will have a training issue.
 - **Trustee Warner** stated Lisa will come in if needed.
 - **Trustee Music** stated the Board can wait until the 30th for interviews.
- **Trustee Warner** stated he forgot to mention that Caleb had sent an email about a family wanting to put a small niche on their foundation and there was some question about whether or not we should charge an opening and closing on that like we would for a full burial or a cremation.
- **Trustee Music** asked if it was solid.
- **Trustee Warner** stated it's in the foundation where they would put the remains inside the foundation.
- **Trustee Music** asked if the foundation was already set.
- **Trustee Warner** said yes, they cut a hole in the foundation and they set the remains inside the foundation.
- **Trustee Music** asked who cuts hole, the niche company?
- **Trustee Warner** stated yes.
- **Trustee Music** stated it doesn't sound like an opening and closing.
- **Trustee Warner** stated they charged an opening and closing for the above ground mausoleum at Pleasant Hill.

- **Trustee Music** said that is for the vault, they are opening and closing, they are the ones doing it. He stated he doesn't understand the process. This is a foundation with no headstone on it and they're cutting a hole in it?
- **Trustee Warner** stated from his understanding, that's how it was explained to him.
- **Trustee Music** stated but we're not doing the work and the question is what is our involvement in this.
- **Trustee Warner** said this needs more conversation.
- **Appointment to the Board of Zoning Appeals**
 - o **Trustee Music** administered the Oath of Office to Joan VanZant.
- **Trustee Warner** wants to acknowledge that Trustee Johnston's wife had surgery on May 8th will be having a second surgery due to some complications with her eyesight. He wants her to know that we are praying for her.

Public Comments:

- **Rhonda Behnken:**
 - o Update with mini-glo
 - Fiscal Officer Evans advised that she has emailed Cheryl Miller and Gloria Butler with Montgomery County and she has yet to hear back from either one of them. She will email again tomorrow. She is asking for assistance to retrieve all of the funds that the Township has not received the past several years.
 - o Are the 2018 & 2019 meeting minutes available to look at?
 - They are in storage – a Trustee will retrieve them
 - o The FO requested credit card inventory in December. Why is that taking so long?
 - Trustee Music stated because we have had so many issues with credit cards not working and getting new ones and those being cancelled.
 - Fiscal Officer Evans stated that was just the fuel cards.
 - Trustee Music said the other cards were on the spreadsheet that needed opened up and FO Evans fixed that.
 - Fiscal Officer Evans stated she did not fix that. The only inventory she ever got was a paper copy from Caleb but only had the last 4 of the card # on it.
 - Trustee Music asked if she ever got anything emailed over.
 - Fiscal Officer Evans stated Trustee Music must have gotten an email but she never did.
 - Trustee Music stated it was all there, it just needs opened up.
 - Ms. Behnken asked Trustee Music if the Fiscal Officer was going to receive it.
 - Trustee Music stated he thought she got it.
 - Fiscal Officer Evans stated she never received it.
 - o At the maintenance building when they mow, why don't they use the 14-foot road mower instead of the 5-foot cemetery mower? It would be a lot faster.
 - Trustee Johnston stated the road mower doesn't cut grass very well.
 - Ms. Behnken said she is talking about the 3-acre lot behind it.
 - Trustee Music and Trustee Warner stated they think it looks good.
- **Debbie Brumback:**
 - o The Friends of Perry Township are back to regular meetings again. Next meeting is moved to Tuesday due to Memorial Day. June 14th from 10AM to 12PM at Overlook Picnic Area at Sycamore Park we are hosting a fishing derby with free hot dogs and chips. All kids get free worms. The naturalists are coming from Houston State Park to entertain some of the kids that probably get bored.
 - o Caleb's going to be mowing the 3 lots out there, right? She stated we pay our mowing crew \$120/hour and Caleb and his crew are a lot cheaper.
 - Trustee Music stated when you mow a property for a nuisance, not only do you have to add in the wages, but you have to add in cost of materials. So, we have to add in a cost for using our mower. He said he thinks one property we mowed a couple years ago was over \$1,500.00 for 1 mow and that was what was assessed to the taxes.

Not that that was a true cost of that, but there is a cost to it that's why you have to assess it and he doesn't want to see us lose it.

- When Colton was hired, the Board agreed that next time they hired a student they would get with Mr. Yuri at CTC and he would put it out to try to get applications from Perry Township people.

- **Dale Mears:**

- Would like to know the present police coverage in the Township as far as the day-to-day operations. He knows we're limited, but he'd like to know where that stands at.
- Are the 2 new police cruisers road ready yet?
 - Trustee Music answered no, since December the computers have still been at the County.
 - Mr. Mears stated so we're just using them to transport... (cut off by Trustee Music)
 - Trustee Music stated we are still able to use them with limited – they don't have computers in them. We still can use them with handheld radios.
 - Mr. Mears stated so basically you're using them for employees to drive back and forth to work.
 - Trustee Music stated no one is taking those back and forth to work.

- **Dale Seim:**

- Told Trustee Music he doesn't need to set his clock. He took an oath when he took office and if he follows the Constitution of the United States that's censorship if he limits him to 5 minutes according to the law and he has the right to petition his government. He told Trustee Music to read the First Amendment.
 - Trustee Music stated this is a limited free speech event.
- Asked if holiday pay was ever corrected.
 - Trustee Music asked for examples.
 - Mr. Seim stated Caleb was one and he believes the Police Chief was another.
- Stated we talked here tonight that we were short for OTARMA \$570 and the new truck logos would have paid for that.
- Back in February no one knew we had new truck logos until he brought it up.
- Get rid of the police cars, that would get OTARMA costs down.
- What is Perry Township's in-kind for tearing down those last couple buildings?
- Are the wells properly being sealed up on those properties? Who is overseeing that?
- Some months ago, he brought up Finney Law Firm. He asked if anyone knows who pay those late fees. He stated the Trustees do out of their pockets. He stated he received something from the State Auditor about that last week.
- He asked what he is getting in police coverage for the taxes he pays. Why is this not being corrected? He stated levies are not going to solve the problem. He stated he might as well start a petition or a lawsuit because no one is doing anything about it.
 - Trustee Warner stated that is not true and he will talk to him after the meeting. He said he doesn't want to take up his time.
- He stated there are events out here and hours pass by before anyone shows up. He asked what happens where there's a real emergency. He said it's wrong that we are not getting what we are paying for. He is paying a bunch of taxes and not getting his money's worth.
- He stated the Police Department has done so many malicious charges. He stated a Trustee was maliciously charged. The Zoning Administrator was maliciously charged. He stated it is ridiculous. He asked when it ends.
 - Trustee Music asked what he wants. Does he want police or does he not want police?
 - Mr. Seim stated something different. We have more police cars than we have policemen. He said he heard we bought new tasers, for what? There's no police to use them. He said why don't we get the Sheriff's Office out here to get rid of this mess. He stated if the Police Department was gone, that would lower that OTARMA bill. He stated he is told that some of the other surrounding police

departments work on a budget similar to ours or less and they've got numerous people. He stated he doesn't understand. He continued to ask when is this going to be addressed and that he is tired of it.

- Stated 2 years ago the Township as to do an investigation on Littleton and Waymire. Asked where that is.
 - Trustee Music stated if there were any allegations of theft, the Township had the burden to prove it. There was no way, short of warrants that weren't going to happen, the judges were not going to sign warrants, on the Township's accusations with no proof that anything, if it is or was missing or stolen. Our hands are tied.

- **Neva Roar:**

- Passed around pictures of her and her neighbor's property
- Read from a typed statement she had also read at a Zoning Commission Board meeting on 5/8/2025 regarding chicken tractors on her neighbor's property.
 - Trustee Music stated he is going to wait and see what the Zoning Board has to offer on this before he gives an opinion on this. He stated we are still in most aspects a rural community, although in some areas we do have the houses that have been sold off to individual lots where you do have neighbors in close proximity. He stated he would like to wait and hear what the Zoning Commission Board comes up with on this.
 - Ms. Roar stated she thought the decision was up to the Board.
 - Trustee Music stated that ultimately, the decision is up to the Board of Trustees, but that is why they have a Zoning Commission Board to look over all the details of this and the totality then present their recommendations to the Board of Trustees.

Motion to adjourn:

MOVED BY: **President Trustee Music**

SECOND: **Trustee Johnston**


ROLL CALL:

Vote:	Yes	No	Abstain	Absent
Trustee Music	X			
Trustee Warner	X			
Trustee Johnston	X			

Motion Passed

Time: 7:38 pm

Jamie Evans, Fiscal Officer



Zachariah Music, President Trustee

TRUSTEE MEETING SIGN-IN SHEET

Date: May 13, 2025 @ 6:00 P.M.

Name

Address

Would you like to speak? Yes

No

[illegible]

Fiscal Officer Report – May 13, 2025

- Completed 7 public records requests.
- April financials are complete.
- Annual SLFRF Compliance Report was completed and submitted on 4/23/2025. The deadline for that report was 4/30/2025. I attended a Zoom class to ensure this report was handled appropriately since I was not the Fiscal Officer when this program initiated. This is the final reporting period for the expenditure of the ARPA Funds.
- Last week was focused on the Audit, pulling requested documents then spent Thursday and Friday at the Township with the Auditor.
- Replacements cards were ordered and have been issued to department heads for the fuel cards that were blocked by Superfleet for non-use. The old cards expire at the end of this month.

SLFRF Compliance Report - OH1961 - P&E Report - 2025
Report Period : Annual March 2025

Recipient Profile

Recipient Information

Recipient UEI	Q9FZLC3LSV19
Recipient TIN	316000593
Recipient Legal Entity Name	Perry Township, OH
Recipient Type	Metro City or County
FAIN	
CFDA No./Assistance Listing	
Recipient Address	3025 Johnsville Brookville Rd
Recipient Address 2	
Recipient Address 3	
Recipient City	Brookville
Recipient State/Territory	OH
Recipient Zip5	45309
Recipient Zip+4	9309
Recipient Reporting Tier	Tier 5. Metropolitan cities and counties with a population below 250,000 residents that are allocated less than \$10 million in SLFRF funding, and NEUs that are allocated less than \$10 million in SLFRF funding
Base Year Fiscal Year End Date	12/31/2022
Discrepancies Explanation	
Is the Recipient Registered in SAM.Gov?	Yes

Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?	Yes
--	-----

Project Name: Revenue Replacement 2

Project Identification Number	ARPA - Traunche 2
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$176,799.19
Total Cumulative Expenditures	\$166,142.02
Current Period Obligations	\$8,377.67
Current Period Expenditures	\$8,377.67
Project Description	SLFRP funds used for IT Infrastructure; Professional & Technical Services, Repair/Maintenance/Replacement of Township Buildings & Equipment; Legal Services; Admin Salaries and Benefits.

Project Name: Revenue Replacement 3

Project Identification Number	ARPA - Traunche 3
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	
Total Cumulative Obligations	\$5,877.44
Total Cumulative Expenditures	\$5,877.44
Current Period Obligations	\$5,877.44
Current Period Expenditures	\$5,877.44
Project Description	PD doors, maintenance building insulation

Project Name: Revenue Replacement

Project Identification Number	ARPA - Traunche 1
Project Expenditure Category	6-Revenue Replacement
Project Expenditure Subcategory	6.1-Provision of Government Services
Status To Completion	Completed 50% or more
Total Cumulative Obligations	\$171,428.24
Total Cumulative Expenditures	\$171,428.24
Current Period Obligations	\$105,485.31
Current Period Expenditures	\$105,485.31

Project Description

SLFRP funds used for Premium Pay, Updating IT infrastructure, and Repair/Maintenance/Replacement of Township buildings/equipment.

Report

Revenue Replacement

Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss?	Yes	
Revenue Loss Due to Covid-19 Public Health Emergency	\$354,104.87	
Were Fiscal Recovery Funds used to make a deposit into a pension fund?	No	
Please provide an explanation of how revenue replacement funds were allocated to government services	Premium Pay \$51,556.75; Professional & Technical Services \$42,603.41; IT Upgrade \$22,771.19; Machinery, Equipment & Furniture \$44,602.70; Building Repairs & Maintenance \$75,802.35; Legal Counsel \$1,204.00; PD Network \$14,017.00; Police Equipment \$55,906.10; Police Department Doors \$5,395.00; Police Cruisers \$40,246.37	

Overview

Total Obligations	\$354,104.87
Total Expenditures	\$343,447.70
Total Adopted Budget	\$0.00
Total Number of Projects	3
Total Number of Subawards	0
Total Number of Expenditures	0

Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?	No
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Certification

Authorized Representative Name	Jamie Evans
Authorized Representative Telephone	(937) 833-3045
Authorized Representative Title	Township Fiscal Officer
Authorized Representative Email	j.evans@perrytownship-mcqh.org
Submission Date	4/23/2025 4:11 PM

Trustee Meeting May 13th, 2025

Roads

We've continued to mow our property and cemeteries. Russ and Colton have been resetting as many old headstones as possible.

We will be starting our first mow on the roadways this coming week and hope to have our first cut complete before Memorial Day.

We've been working on putting up new signs on Amity and ready for thornapple.

We reworked the ditch at Amity and Preble County line.

Cemetery

Working on foundations, we have them dug and framed ready to pour once we have a good weather window.

We have had 2 burials this past month, one Cremation, 1 full burial.

We sold two plots at Eversole.

We are starting to grade out our old burials and seed and straw them.

I'd like to ask the board for a resolution for a raise for Russ, our part time Employee. Currently at \$16 an hour and I would like for him to be at least \$17.25. Thanks

J.evans@perrytownship-mcoh.org

From: Caleb Hoops <caleb.hoops@perrytownship-mcoh.org>
Sent: Tuesday, May 13, 2025 7:00 AM
To: 'Zach Music'; 'Hayes Johnston'; 'Boyd Warner'; 'Jamie Evans'
Subject: FW: Upcoming Detour for Crawford Tom's Run Rd
Attachments: CR7 Crawford Tom's Run N. of Old Dayton Detour 2025.pdf

Might want to include this in the meeting too.

Caleb Hoops
Road & Cemetery Supervisor
Phone 937-833-5578
Email: *Caleb.Hoops@perrytownship-mcoh.org*
Address: 15226 Providence Pike, Brookville Ohio 45309

From: Stanifer, Bryan <staniferb@mcohio.org>
Sent: Thursday, May 8, 2025 2:48 PM
To: roads.maintenance@perrytownship-mcoh.org; cgoforth@newlebanon.k12.oh.us
Cc: Sanor, Jerry <sanorj@mcohio.org>
Subject: Upcoming Detour for Crawford Tom's Run Rd

Hello,

This message is to notify all parties impacted by the upcoming detour for Crawford Tom’s Run Rd – between Old Dayton Rd & Little Richmond Rd scheduled for 5/19/2025 pending a passed resolution by the Montgomery County Board. Please let our office know if you have any questions.

Thanks,
Bryan Stanifer
Traffic Technician
(937)225-6122



**MONTGOMERY
COUNTY
ENGINEER**

451 West Third St.
P.O. Box 972
Dayton, OH 45422-1260
(937) 225-4904 main
(937) 496-7441 fax

1. it is the intention to perform all required work with the least inconvenience to and the maximum safety of the contractor and traveling public. Any variances from the maintenance of traffic notes need to be approved by the county engineer.

2. All work and traffic control devices shall be in accordance with Item B14 of the 2023 ODOT construction and material specifications, other applicable portions of the 2023 ODOT specifications, and the Ohio Manual of Uniform Traffic Control Devices.
3. Access to all adjacent property owners shall be maintained at all times unless permission is obtained from the property owner or engineer for access to be lifted.
4. At any point during construction, any existing, temporary or proposed signing in place which conflicts with proposed traffic shall be removed from view by removal, boggins, or other approved method.
5. The work limits shown are for physical construction only. The installation and operation of all traffic control devices required by the Ohio Manual of Uniform Traffic Control Devices shall be provided by the contractor whether inside or outside these limits.
6. Crawford Tiers Road may be closed for two (2) days to complete the pipe replacement construction. The contractor shall inform the Engineer a minimum of twenty-one (21) days in advance of the scheduled road closure to allow for authorization by the Montgomery County Commissioners. The work is scheduled to begin on May, 19 2023.



J.evans@perrytownship-mcoh.org

From: Caleb Hoops <caleb.hoops@perrytownship-mcoh.org>
Sent: Monday, April 28, 2025 9:44 AM
To: J.evans@perrytownship-mcoh.org; 'Zach Music'; 'Boyd Warner'; h.johnston@perrytownship-mcoh.org
Subject: Raise

In this next meeting I'd like to give Russ a raise. He's been here almost 3 years and still getting paid 16 an hour. I'd like to bump him to \$17.00. Anyone see a problem with that?
Let me know if you have any questions. Thanks

Caleb Hoops
Road & Cemetery Supervisor
Phone 937-833-5578
Email: *Caleb.Hoops@perrytownship-mcoh.org*
Address: 15226 Providence Pike, Brookville Ohio 45309

2021-330-190		
	Final Appropriation	Balance as of 5/12/2025
	<u>\$92,000.00</u>	<u>\$55,842.19</u>
Caleb	\$18,281.00	\$34,530.91
Brad	\$11,622.06	\$21,952.78
Russ	\$3,849.28	\$6,967.79
	<u>\$58,247.66</u>	
Estimated EOY Balance w/ \$1.00 raise		-\$7,609.29
If Russ is paid for Road work from 2031		-\$641.50

2041-410-190		
	Final Appropriation	Balance as of 5/12/2025
	<u>\$15,000.00</u>	<u>\$12,817.12</u>
	\$515.00	\$972.91
	\$711.00	\$1,343.00
	\$694.72	\$2,233.97
	<u>\$13,079.28</u>	
		\$8,267.24

2031-330-190		
	Final Appropriation	Balance as of 5/12/2023
	<u>\$11,400.00</u>	<u>\$10,576.00</u>
	\$824.00	\$1,556.52
	<u>\$10,576.00</u>	
		\$9,019.48
		2051.69

Appropriation Status

By Fund
As Of 5/10/2025

188,650.37 MAX

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currently @ 167,118.00

Fund: Gasoline Tax
Pooled Balance: \$80,926.09
Non-Pooled Balance: \$0.00
Total Cash Balance: \$80,926.09

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2021-330-190-0000	D Other - Salaries	\$752.16	\$0.00	\$92,000.00	\$458.22	\$36,451.75	\$55,842.19	39.300%
	Gasoline Tax Fund Total:	\$752.16	\$0.00	\$92,000.00	\$458.22	\$36,451.75	\$55,842.19	39.300%

Fund: Cemetery
Pooled Balance: \$86,056.63
Non-Pooled Balance: \$0.00
Total Cash Balance: \$86,056.63

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2041-410-190-0000	D Other - Salaries	\$25.00	\$0.00	\$15,000.00	\$32.60	\$2,175.28	\$12,817.12	14.478%
	Cemetery Fund Total:	\$25.00	\$0.00	\$15,000.00	\$32.60	\$2,175.28	\$12,817.12	14.478%
	Report Total:	\$777.16	\$0.00	\$107,000.00	\$490.82	\$38,627.03	\$68,659.31	35.840%

2021-330-190 YTD 3845.28 ÷ 9 = \$427.70
2041-410-190 YTD 240.58 ÷ 7 = 26.74 hours x \$17.00 = \$454.58 x 17 = \$7,727.86
694.73 ÷ 9 = \$77.20

43,425 ÷ 9 = 4,833 hours x \$17.00 = \$82.11 x 17 = \$1,395.87

495 2024
24.11 - 3 x 17 = 409.87 x 17 = 6967.79
7.73 - C x 17 = 131.41 x 17 = 2233.97

PERRY TOWNSHIP, MONTGOMERY COUNTY
Appropriation Payment Register
Year 2025

5/12/2025 4:22:28 PM
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Payment or Receipt #	Payment or Receipt Type	Post Date	Transaction Date	Vendor / Payee	Amount	Status
Account Code:	2021-330-190-0000	Other -	Salaries			
17-2025	EP	01/02/2025	01/07/2025	Bradley Bolanger Sr	\$609.10	V
23-2025	EP	01/02/2025	01/07/2025	Caleb T Hoops	1,494.02	V
17-2025	EP	01/07/2025	01/07/2025	Bradley Bolanger Sr	-609.10	V
23-2025	EP	01/07/2025	01/07/2025	Caleb T Hoops	-1,494.02	V
29-2025	EP	01/09/2025	01/07/2025	Bradley Bolanger Sr	609.10	C
35-2025	EP	01/09/2025	01/07/2025	Caleb T Hoops	1,494.02	C
39-2025	EW	01/09/2025	01/07/2025	IRS	109.22	C
41-2025	EW	01/11/2025	01/11/2025	Public Employees Retirement System	752.16	C
49-2025	EP	01/23/2025	01/21/2025	Bradley Bolanger Sr	1,184.01	C
55-2025	EP	01/23/2025	01/21/2025	Russell E Fowler	105.72	C
57-2025	EP	01/23/2025	01/21/2025	Colton Harris	94.91	C
58-2025	EP	01/23/2025	01/21/2025	Caleb T Hoops	1,842.18	C
69-2025	EW	01/23/2025	01/23/2025	IRS	175.22	C
72-2025	EW	01/23/2025	01/23/2025	Treasurer of State of Ohio	116.95	C
73-2025	EW	01/23/2025	01/23/2025	Public Employees Retirement System	636.82	C
77-2025	EP	02/06/2025	02/03/2025	Bradley Bolanger Sr	880.94	C
83-2025	EP	02/06/2025	02/03/2025	Russell E Fowler	163.12	C
85-2025	EP	02/06/2025	02/03/2025	Colton Harris	39.68	C
86-2025	EP	02/06/2025	02/03/2025	Caleb T Hoops	1,494.02	C
112-2025	EP	02/20/2025	02/18/2025	Bradley Bolanger Sr	1,179.46	C
117-2025	EP	02/20/2025	02/18/2025	Russell E Fowler	602.75	C
119-2025	EP	02/20/2025	02/18/2025	Colton Harris	275.41	C
120-2025	EP	02/20/2025	02/18/2025	Caleb T Hoops	1,733.39	C
128-2025	EW	02/20/2025	02/20/2025	IRS	344.20	C
134-2025	EW	02/20/2025	02/20/2025	Treasurer of State of Ohio	133.74	C
135-2025	EW	02/20/2025	02/20/2025	Public Employees Retirement System	760.74	C
148-2025	EP	03/06/2025	03/03/2025	Bradley Bolanger Sr	1,139.61	C
151-2025	EP	03/06/2025	03/03/2025	Russell E Fowler	361.08	C
153-2025	EP	03/06/2025	03/03/2025	Colton Harris	96.57	C
154-2025	EP	03/06/2025	03/03/2025	Caleb T Hoops	1,668.10	C
158-2025	EW	03/06/2025	03/04/2025	IRS	185.23	C
176-2025	EP	03/20/2025	03/18/2025	Bradley Bolanger Sr	1,211.68	C
180-2025	EP	03/20/2025	03/18/2025	Russell E Fowler	526.84	C
182-2025	EP	03/20/2025	03/18/2025	Colton Harris	544.83	C
183-2025	EP	03/20/2025	03/18/2025	Caleb T Hoops	1,801.50	C
189-2025	EW	03/20/2025	03/19/2025	IRS	216.67	C
195-2025	EW	03/20/2025	03/19/2025	Treasurer of State of Ohio	153.86	C
196-2025	EW	03/27/2025	03/27/2025	Public Employees Retirement System	878.44	C

PERRY TOWNSHIP, MONTGOMERY COUNTY
Appropriation Payment Register
Year 2025

5/12/2025 4:22:28 PM
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Payment or Receipt #	Payment or Receipt Type	Post Date	Transaction Date	Vendor / Payee	Amount	Status
199-2025	EP	04/03/2025	03/31/2025	Bradley Bolanger Sr	1,134.10	C
202-2025	EP	04/03/2025	03/31/2025	Russell E Fowler	540.73	C
203-2025	EP	04/03/2025	03/31/2025	Colton Harris	366.37	C
204-2025	EP	04/03/2025	03/31/2025	Caleb T Hoops	1,842.18	C
213-2025	EW	04/03/2025	04/01/2025	IRS	200.19	C
216-2025	EW	04/03/2025	04/01/2025	Treasurer of State of Ohio	78.93	C
217-2025	EW	04/03/2025	04/01/2025	Public Employees Retirement System	462.50	V
217-2025	EW	04/03/2025	04/01/2025	Public Employees Retirement System	-462.50	V
218-2025	EW	04/03/2025	04/01/2025	Public Employees Retirement System	462.50	C
235-2025	EP	04/17/2025	04/14/2025	Bradley Bolanger Sr	1,112.89	C
238-2025	EP	04/17/2025	04/14/2025	Russell E Fowler	471.61	C
239-2025	EP	04/17/2025	04/14/2025	Colton Harris	291.79	C
240-2025	EP	04/17/2025	04/14/2025	Caleb T Hoops	1,781.12	C
251-2025	EP	05/01/2025	04/28/2025	Bradley Bolanger Sr	1,073.52	O
254-2025	EP	05/01/2025	04/28/2025	Russell E Fowler	476.70	O
255-2025	EP	05/01/2025	04/28/2025	Colton Harris	320.83	O
256-2025	EP	05/01/2025	04/28/2025	Caleb T Hoops	1,646.62	O
261-2025	EW	05/03/2025	05/03/2025	IRS	187.55	O
267-2025	EW	05/03/2025	05/03/2025	Treasurer of State of Ohio	74.68	O
272-2025	EW	05/03/2025	05/03/2025	Public Employees Retirement System	877.27	O
Account Total:					\$36,451.75	
Account Code: 2041-410-190-0000 Other - Salaries						
17-2025	EP	01/02/2025	01/07/2025	Bradley Bolanger Sr	\$177.55	V
22-2025	EP	01/02/2025	01/07/2025	Russell E Fowler	118.69	V
17-2025	EP	01/07/2025	01/07/2025	Bradley Bolanger Sr	-177.55	V
22-2025	EP	01/07/2025	01/07/2025	Russell E Fowler	-118.69	V
29-2025	EP	01/09/2025	01/07/2025	Bradley Bolanger Sr	177.55	C
34-2025	EP	01/09/2025	01/07/2025	Russell E Fowler	118.69	C
39-2025	EW	01/09/2025	01/07/2025	IRS	15.91	C
41-2025	EW	01/11/2025	01/11/2025	Public Employees Retirement System	25.00	C
72-2025	EW	01/23/2025	01/23/2025	Treasurer of State of Ohio	3.50	C
73-2025	EW	01/23/2025	01/23/2025	Public Employees Retirement System	35.07	C
77-2025	EP	02/06/2025	02/03/2025	Bradley Bolanger Sr	119.45	C
83-2025	EP	02/06/2025	02/03/2025	Russell E Fowler	56.34	C
86-2025	EP	02/06/2025	02/03/2025	Caleb T Hoops	174.08	C
112-2025	EP	02/20/2025	02/18/2025	Bradley Bolanger Sr	73.72	C
117-2025	EP	02/20/2025	02/18/2025	Russell E Fowler	66.97	C
120-2025	EP	02/20/2025	02/18/2025	Caleb T Hoops	108.79	C
128-2025	EW	02/20/2025	02/20/2025	IRS	29.98	C

PERRY TOWNSHIP, MONTGOMERY COUNTY
Appropriation Payment Register
Year 2025

5/12/2025 4:22:28 PM
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Payment or Receipt #	Payment or Receipt Type	Post Date	Transaction Date	Vendor / Payee	Amount	Status
134-2025	EW	02/20/2025	02/20/2025	Treasurer of State of Ohio	12.14	C
135-2025	EW	02/20/2025	02/20/2025	Public Employees Retirement System	71.28	C
148-2025	EP	03/06/2025	03/03/2025	Bradley Bolanger Sr	44.40	C
151-2025	EP	03/06/2025	03/03/2025	Russell E Fowler	40.12	C
153-2025	EP	03/06/2025	03/03/2025	Colton Harris	26.16	C
158-2025	EW	03/06/2025	03/04/2025	IRS	8.52	C
180-2025	EP	03/20/2025	03/18/2025	Russell E Fowler	81.05	C
182-2025	EP	03/20/2025	03/18/2025	Colton Harris	59.02	C
183-2025	EP	03/20/2025	03/18/2025	Caleb T Hoops	40.68	C
189-2025	EW	03/20/2025	03/19/2025	IRS	8.64	C
195-2025	EW	03/20/2025	03/19/2025	Treasurer of State of Ohio	4.42	C
196-2025	EW	03/27/2025	03/27/2025	Public Employees Retirement System	34.79	C
199-2025	EP	04/03/2025	03/31/2025	Bradley Bolanger Sr	22.24	C
202-2025	EP	04/03/2025	03/31/2025	Russell E Fowler	33.79	C
203-2025	EP	04/03/2025	03/31/2025	Colton Harris	20.61	C
213-2025	EW	04/03/2025	04/01/2025	IRS	4.22	C
216-2025	EW	04/03/2025	04/01/2025	Treasurer of State of Ohio	1.11	C
217-2025	EW	04/03/2025	04/01/2025	Public Employees Retirement System	9.11	V
217-2025	EW	04/03/2025	04/01/2025	Public Employees Retirement System	-9.11	V
218-2025	EW	04/03/2025	04/01/2025	Public Employees Retirement System	9.11	C
235-2025	EP	04/17/2025	04/14/2025	Bradley Bolanger Sr	74.19	C
238-2025	EP	04/17/2025	04/14/2025	Russell E Fowler	33.69	C
239-2025	EP	04/17/2025	04/14/2025	Colton Harris	25.08	C
240-2025	EP	04/17/2025	04/14/2025	Caleb T Hoops	65.43	C
251-2025	EP	05/01/2025	04/28/2025	Bradley Bolanger Sr	71.56	O
254-2025	EP	05/01/2025	04/28/2025	Russell E Fowler	161.14	O
255-2025	EP	05/01/2025	04/28/2025	Colton Harris	91.67	O
256-2025	EP	05/01/2025	04/28/2025	Caleb T Hoops	42.49	O
261-2025	EW	05/03/2025	05/03/2025	IRS	10.85	O
267-2025	EW	05/03/2025	05/03/2025	Treasurer of State of Ohio	3.77	O
272-2025	EW	05/03/2025	05/03/2025	Public Employees Retirement System	68.06	O
Account Total:					\$2,175.28	
Report Total:					\$38,627.03	

Type: AM – Accounting Manual Warrant, AW – Accounting Warrant, IM – Investment Manual Warrant, IW – Investment Warrant, PM – Payroll Manual Warrant, PR – Payroll Warrant, RW – Reduction of Receipt Warrant, SW – Skipped Warrant, WH – Withholding Warrant, WS – Special Warrant, POS ADJ – Positive Adjustment, NEG ADJ – Negative Adjustment, POS REAL – Positive Reallocation , NEG REAL – Negative, CH - Account Charge, MR - Memo Receipt
Status: C – Cleared, O – Outstanding, V – Voided, B - Batch

Appropriation Status

By Fund

As Of 12/31/2024

Fund: Gasoline Tax
Pooled Balance: \$89,423.78
Non-Pooled Balance: \$0.00
Total Cash Balance: \$89,423.78

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2021-330-190-0000	D Other - Salaries	\$920.26	\$0.00	\$100,000.00	\$752.16	\$91,678.29	\$8,489.81	90.842%
	Gasoline Tax Fund Total:	\$920.26	\$0.00	\$100,000.00	\$752.16	\$91,678.29	\$8,489.81	90.842%

Fund: Cemetery
Pooled Balance: \$75,911.32
Non-Pooled Balance: \$0.00
Total Cash Balance: \$75,911.32

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2041-410-190-0000	D Other - Salaries	\$156.21	\$0.00	\$15,000.00	\$25.00	\$14,774.94	\$356.27	97.484%
	Cemetery Fund Total:	\$156.21	\$0.00	\$15,000.00	\$25.00	\$14,774.94	\$356.27	97.484%
	Report Total:	\$1,076.47	\$0.00	\$115,000.00	\$777.16	\$106,453.23	\$8,846.08	91.710%

Appropriation Status

By Fund
As Of 5/10/2025

Fund: Gasoline Tax
Pooled Balance: \$80,926.09
Non-Pooled Balance: \$0.00
Total Cash Balance: \$80,926.09

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2021-330-190-0000	D Other - Salaries	\$752.16	\$0.00	\$92,000.00	\$458.22	\$36,451.75	\$55,842.19	39.300%
	Gasoline Tax Fund Total:	\$752.16	\$0.00	\$92,000.00	\$458.22	\$36,451.75	\$55,842.19	39.300%

Fund: Road and Bridge
Pooled Balance: \$294,207.66
Non-Pooled Balance: \$0.00
Total Cash Balance: \$294,207.66

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2031-330-190-0000	D Other - Salaries	\$19.80	\$0.00	\$11,400.00	\$0.00	\$843.80	\$10,576.00	7.389%
	Road and Bridge Fund Total:	\$19.80	\$0.00	\$11,400.00	\$0.00	\$843.80	\$10,576.00	7.389%

Fund: Cemetery
Pooled Balance: \$86,056.63
Non-Pooled Balance: \$0.00
Total Cash Balance: \$86,056.63

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2041-410-190-0000	D Other - Salaries	\$25.00	\$0.00	\$15,000.00	\$32.60	\$2,175.28	\$12,817.12	14.478%
	Cemetery Fund Total:	\$25.00	\$0.00	\$15,000.00	\$32.60	\$2,175.28	\$12,817.12	14.478%
	Report Total:	\$796.96	\$0.00	\$118,400.00	\$490.82	\$39,470.83	\$79,235.31	33.114%

Appropriation Status

By Fund

As Of 12/31/2025

Fund: Gasoline Tax
Pooled Balance: \$80,926.09
Non-Pooled Balance: \$0.00
Total Cash Balance: \$80,926.09

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2021-330-190-0000	D Other - Salaries	\$752.16	\$0.00	\$92,000.00	\$458.22	\$36,451.75	\$55,842.19	39.300%
	Gasoline Tax Fund Total:	\$752.16	\$0.00	\$92,000.00	\$458.22	\$36,451.75	\$55,842.19	39.300%

Fund: Cemetery
Pooled Balance: \$86,056.63
Non-Pooled Balance: \$0.00
Total Cash Balance: \$86,056.63

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2041-410-190-0000	D Other - Salaries	\$25.00	\$0.00	\$15,000.00	\$32.60	\$2,175.28	\$12,817.12	14.478%
	Cemetery Fund Total:	\$25.00	\$0.00	\$15,000.00	\$32.60	\$2,175.28	\$12,817.12	14.478%
	Report Total:	\$777.16	\$0.00	\$107,000.00	\$490.82	\$38,627.03	\$68,659.31	35.840%

**BEECO QUALITY
SOFT WATER**



Perry Township Bldg.
~~Beeco Softwater~~

Our records indicate that you currently own an air injected iron/sulphur filtering systems to remove iron and sulphur from your water supply. It is strongly suggested that the media be replaced at least every 5 years. After 5 years the filtering media can be depleted and no longer remove the iron and sulphur oxidized matter.

Our records indicate that the last time the media in your unit was replaced was 12/3/19.

The current cost to replace the media in your unit is \$ 500.00.

To have the media replaced, contact our office at 937-836-8019 and schedule a date to replace

Sincerely,

William Beeler

Beeco Softwater

937-836-8019

From: J.evans@perrytownship-mcoh.org
Sent: Wednesday, April 30, 2025 12:27 AM
To: 'Zach Music'; 'Boyd Warner'; 'h.johnston@perrytownship-mcoh.org'
Subject: OTARMA Anniversary Renewal

Trustees:

I have been working on breaking down the OTARMA renewal invoice to get the check cut. I just got this complete, but when I went to process the check payment in UAN I realized that there were not sufficient funds appropriated for this payment. The breakdown of the OTARMA renewal bill is as follows:

General Property	\$2,497.00
General Liability	\$6,319.32
Roads Property	\$2,223.33
Roads Liability	\$11,409.12
Police Property	\$1,949.71
Police Liability	\$21,106.52
Total Renewal	\$45,505.00

OTARMA was expecting this payment sooner than later and I have sent an email to Wendy French and Dustin Gillis with OTARMA as well as Lisa with Michael Murphy agency to let them know we will need to appropriate more funds in order to make this payment. Please let me know if you would like to hold a special meeting to appropriate funds or if you want to see if we can wait until the 5/13/25 meeting. I could also see if we can get by with sending them a payment for what we have appropriated now and send the remainder after the May meeting if you would like.

Also, keep in mind, that the Police fund is already appropriated at its max of 90% and if the Board appropriates more it will be cutting into the funds held back for emergencies/carryover/and the amount that is held back because we are not guaranteed to receive all funds from taxpayers (non-payment of property taxes). My suggestion would be to pay the excess from the general fund for at least the Police portion of the premium. If the Board does decide to go this route, just a reminder, the Police Fund cannot pay the general fund back. Funds cannot be transferred from a Special Revenue Fund (such as the police fund) to the General Fund.

Kind regards,

Jamie J Evans
Fiscal Officer
Perry Township, Montgomery County, Ohio
j.evans@perrytownship-mcoh.org

Please do not REPLY ALL to this correspondence.This email is CONFIDENTIAL.

Appropriation Status

By Fund

UAN v2025.2

As Of 5/15/2025

Fund: General
Pooled Balance: \$117,015.70
Non-Pooled Balance: \$0.00
Total Cash Balance: \$117,015.70

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
1000-110-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	0.000%
1000-110-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	0.000%
General Fund Total:		\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	0.000%

Fund: Road and Bridge
Pooled Balance: \$294,207.66
Non-Pooled Balance: \$0.00
Total Cash Balance: \$294,207.66

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2031-330-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$1,493.00	\$1,493.00	\$0.00	\$0.00	0.000%
2031-330-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$11,577.00	\$11,577.00	\$0.00	\$0.00	0.000%
Road and Bridge Fund Total:		\$0.00	\$0.00	\$13,070.00	\$13,070.00	\$0.00	\$0.00	0.000%

Fund: Police District
Pooled Balance: \$506,717.12
Non-Pooled Balance: \$0.00
Total Cash Balance: \$506,717.12

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
2081-210-381-0000	Property Insurance Premiums	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.000%
2081-210-382-0000	Liability Insurance Premiums	\$0.00	\$0.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

Appropriation Status

By Fund
As Of 5/15/2025

Account Code	Account Name	Reserved for Encumbrance 12/31	Reserved for Encumbrance 12/31 Adjustment	Final Appropriation	Current Reserve for Encumbrance	YTD Expenditures	Unencumbered Balance	YTD % Expenditures
	Police District Fund Total:	\$0.00	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00	0.000%
	Report Total:	\$0.00	\$0.00	\$38,570.00	\$38,570.00	\$0.00	\$0.00	0.000%



Perry Township Board of Trustees

3025 Johnsville-Brookville Road, Brookville, Montgomery County, Ohio 45309
Office: 937-833-3045 | 937-833-6491 • Fax: 937-833-5219

RESOLUTION #25:29
TO INCREASE TOWNSHIP PERMANENT APPROPRIATION FOR FISCAL YEAR 2025

The Board of Trustees of Perry Township, Montgomery County, Ohio met in Regular Session on the 13th day of May 2025 at 6:00 p.m. with the following members present:

Zachariah Music	President Trustee
Boyd Warner	Trustee
Hayes Johnston	Trustee

Trustee MUSIC moved for the adoption of the following Resolution:

BE IT RESOLVED by the Trustees of Perry Township, Montgomery County, Ohio that to provide for the current expenses and other expenditures of the said Board of Trustees, during the fiscal year ending December 31, 2025, the following sums be and the same hereby increased by the following amounts and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year as follow:

1000-110-382-0000	Liability Insurance Premiums	\$ 1,500.00
2021-330-190-0000	Other – Salaries	\$ 10,000.00
2031-330-381-0000	Property Insurance Premiums	\$ 730.33
2081-210-381-0000	Property Insurance Premiums	\$ 1223.33
2081-210-382-0000	Liability Insurance Premiums	\$ 3925.84
TOTAL OF INCREASE APPROPRIATIONS		17,379.50

Trustee WARNER seconded the Resolution and the roll being called upon its adoption, the vote resulted as follows:

Trustee Music (X) Trustee Warner () Trustee Johnston ()

Adopted: 13th day of MaY 2025

[Signature] Zach Music, Trustee
[Signature] Boyd Warner, Trustee
[Signature] Hayes Johnston, Trustee

Attest to Signatures: [Signature] Jamie Evans, Fiscal Officer

Where the highest of distinctions is service to others

Zach Music Trustee 937-248-3269	Boyd Warner Trustee 937-608-0937	Hayes Johnston Trustee 757-515-1107	Jamie Evans Fiscal Officer 937-926-3273
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