



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 March 10, 2026 @ 6:00 p.m.

**Location: Administrative Building
3025 Johnsville Brookville Rd, Brookville, OH 45309**

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

Pledge of Allegiance

Roll Call:

	Yes	No	Abstain	Absent
Trustee Warner	X			
Trustee Acker	X			
Trustee Heeter	X			

Attendance was as follows:

		Present	Absent
Albert Acker	Trustee	X	
Blaine Heeter	Trustee	X	
Boyd Warner	Trustee	X	
Amy Hoover	Fiscal Officer	X	

Public Comments

Trustee Heeter explains that public comments will be first at meetings:

- 5-minute limit per speaker
- Comments directed to the Board (not audience)
- Respectful behavior required
- Not a Q&A session; Board may respond later

Rhonda Behnken

- Asks about the audit, there is a new date extended to March 31st
- Question about stipend- "who's paying that back?" Trustee Warner explains: The matter is with the state; they have everything they need. State will decide about any finding for recovery or not
- Old police cruisers – whether they will be put on GovDeals: Yes, they are/will be covered and put up as discussed.
- Cemetery mowing contract – asks if the contractor will trim around fences, noting this was not done last year.
- Plans for Choice One for Steck Road – confirms Perry Township paid for plans and asks if the township received them. Trustee Heeter confirms yes.

Melissa Mears

- Concerned about property tax and asks if the trustees will meet about it. Trustee Heeter suggests possibly a special meeting and recording so information is more widely available.
- Notes Trustee Acker never got back to her about deeds, titles, permits. Questions about who issued those permits on Thornapple.

Scott Sollenberger

- Asks about the status of the property on Sulphur Springs (toxic debris/dump site). Refers to past court action where the case was dropped: Judge declined to prosecute "a guy who's just burying construction debris." Mr. Sollenberger insists there is toxic material in the hole. Trustee Acker responds: Spoke with David Young (commissioner's office) and provided Environmental Services contact information. Case is a court issue; they're trying to locate which court and determine next steps. Expect the Planning Commission will take a more active role. Mr. Sollenberger asks if that will help. He emphasizes it's been three years, and the toxic hole is still there. There will be communication and follow-up and asks to be kept informed. Trustee Acker says David Young has both his and the resident's phone numbers and will call once there's something definitive.

Trustee Heeter made a motion to accept the Consent Agenda, Seconded by Trustee Warner.

Acceptance of the following minutes:

- February 10, 2026 (Regular Meeting)

Acceptance of bills being paid

- Check numbers 39117 through 39128
- Electronic Warrant numbers 46-2026 through 89-2026

Approval of blanket certificates

- Blanket Certificate 9-2026 through 17-2026

Vote:	Yes	No	Abstain	Absent
Trustee Warner	X			
Trustee Acker	X			
Trustee Heeter	X			

Police Department Report - Trustee Heeter introduces three deputies assigned to Perry Township:

Deputy Gabbard (Chris) – worked in the area 2009–2014, grew up locally, expresses pride and willingness to help.

Deputy Dennis (Keaton) – local background (Dixie, Marine, 8 years service, 3 years with sheriff’s office).

Deputy Flora (Jason) – 22 years in law enforcement (18 with the sheriff’s office), experience in various townships, KS, forensics; now assigned to Perry Township. Offers contact via business cards and email.

Trustee Heeter reads the February police report: 312 calls for service, 3 crash investigations, 11 reports generated, 2 evidence calls, 31 traffic stops, 4 citations issued, 1 OVI and 3 misdemeanor arrests. No significant calls require trustee notification.

Public records requests for law enforcement emails: completed but awaiting requester follow-up.

Both Perry Township cruisers are serviced and marked with Sheriff logos and Perry Township decals; titles being switched as last payments are processed before full deployment.

Tasers: township tasers have been transferred to the Montgomery County Sheriff’s Office for use in this facility.

Financials for February 26 closed with \$47,182.28 in expenditure. Remaining contract balance: \$544.33. Financial reports sent to Trustee Heeter and Fiscal Officer Amy Hoover.

Fiscal Officer’s Report

Fiscal Officer Hoover notes that January reconciliation is done. Requests approval to attend Local Government Officials Conference in Columbus on March 19–20.

Motion by Trustee Warner to approve registration; Seconded by Trustee Heeter

Vote:	Yes	No	Abstain	Absent
Trustee Warner	X			
Trustee Acker	X			
Trustee Heeter	X			

Vote: Trustees approve.

Fiscal Officer Hoover notes: OTA conference registration fee was \$135; receipt submitted.

Motion made by Trustee Heeter to reimburse Fiscal Officer Hoover is made and seconded by Trustee Warner.

Vote:	Yes	No	Abstain	Absent
Trustee Warner	X			
Trustee Acker	X			
Trustee Heeter	X			

Vote: Trustees approve.

Permanent appropriations are made for the year. Main change: added 30% to all electricity line items because of higher power bills. Other lines remain mostly the same. Police department line items moved into contract line items (due to no longer needing some of the previous allocations, tied to police department changes).

Roads & Cemeteries Report given by Bob Housman Jr. (new roads and cemeteries supervisor) **Cemetery**-Two burials at Pleasant Hill in the last month. Two graves were sold at Pleasant Hill. Ongoing trash problems at Eversole: items dumped (mattress, two sets of carpet, other trash); prior break-in noted. All decorations are removed from cemeteries except those firmly attached to headstones and foundations that will not blow away. Clarification of Decorations - Trustee Heeter asks Bob about: Decorations on the stone and foundation. Bob confirms: If decorations

are attached and won't blow away, they are left in place. Items that could be hit by a weed eater or blow away are removed. Trustee Heeter notes these addresses concerns some township residents had.

Road Maintenance - Roadside salt spread on Feb 23 and March 2. Equipment is being cleaned, serviced, and prepped for summer. Replacement mower and trailer (for stolen equipment) have been ordered. Some potholes have been filled. Bob asks residents to report potholes so they can be repaired.

Zoning Administrator's Report given by Missi Stewart Mackie reports: There are two zoning appeal cases scheduled for Thursday, March 12th. A couple of permits were issued in the past month. Zoning Commission Board met on February 19: Discussed three items for possible regulatory changes for the year. These will be worked on as part of updating zoning regulations.

Unfinished Business

- Trustee Heeter states the Township will not pursue a single-vendor towing contract. Instead, they will provide the sheriff's office with a list of all qualified towing businesses. Sheriff's office will use its existing policy to dispatch from that list.

Resolution 26-21: remove tax assessment from Parcel L55 02805 0001 and add it to Parcel L55 02805 0039 for 2025.

Trustee Heeter made a motion to accept; Trustee Acker seconded.

Vote:	Yes	No	Abstain	Absent
Trustee Warner	X			
Trustee Acker	X			
Trustee Heeter	X			

Vote: Trustees approve.

Resolution 26-22: agreement with Young's Lawn Care Services for mowing Perry Township Cemeteries.

Trustee Heeter made a motion to accept; Trustee Acker seconded.

Vote:	Yes	No	Abstain	Absent
Trustee Warner	X			
Trustee Acker	X			
Trustee Heeter	X			

Vote: trustees approve.

Resolution 26-23: permanent appropriations for 2026.

Trustee Heeter made a motion to accept, Trustee Warner seconded.

Vote:	Yes	No	Abstain	Absent
Trustee Warner	X			
Trustee Acker	X			
Trustee Heeter	X			

Vote: Trustees approve.

New Business

- LCNB Safety Deposit Box – Signers Update. Trustee Warner: explains the township's safety deposit box at LCNB has outdated signers.
- Trustee Warner made a motion to remove: Jamie Evans, Hayes Johnston, and Zach Music and to Add: Amy Hoover, Blaine Heeter, and Albert Acker. Motion seconded by Trustee Acker.

Vote:	Yes	No	Abstain	Absent
Trustee Warner	X			
Trustee Acker	X			
Trustee Heeter	X			

Vote: Trustees approve.

- Trash Contract Negotiations. Trustee Warner had a meeting through WRCG (regional group). Met twice so far; another meeting is scheduled tomorrow. Vendors interested: Rumpke, Republic, Waste Management. They're finalizing bid details and options. Current trash contract runs through September. Tomorrow's meeting is likely the last prep meeting before formal bids.
- OTARMA - Trustee Warner and Fiscal Officer Hoover met with OTARMA (insurance provider) about rates and coverage, since contracting with the sheriff's office for policing, considering lowering liability from \$5 million to \$3 million because they no longer directly operate a police department. This change could

provide significant savings. Old police cruisers: considering lowering coverage (e.g., to comprehensive only) until they're sold, to save money. Broad review of: Replacement cost vs. actual cash value for equipment (e.g., tractors that cost more now than when originally insured). Other line items where values or coverage levels may need adjustment. Trustee Warner will obtain quotes and savings options and suggests: Holding a special meeting before the new policy effective date (around April 4-6) to decide changes.

- AED Training - Trustee Acker, Trustee Warner, Brad and the Road and Cemetery supervisor Bob have been trained. Trustee Heeter notes he has prior training from his current employer.
- Data Center Concerns - Trustee Heeter, announces an upcoming meeting with zoning officials later in the month regarding data centers. Responds to a public records request/information request on data centers. Emphasizes the Board has not been approached in any official capacity by anyone wanting to put a data center in Perry Township. There is no active proposal or developer "knocking on the door." Commits to full transparency if any proposal arises. States personally he does not support data centers in the township and would work strongly against such a proposal. Trustee Acker explains, this topic came from the Zoning Commission meeting with the Commissioners. They chose data centers as a topic to study, similar to previous solar discussions. Confirms again: There is no active data center project, but the Zoning Commission is doing its due diligence.

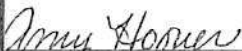
All **Adjournment** - Trustee Heeter asks if there is any further business. None is raised.

Motion to adjourn is made by Trustee Heeter, seconded by Trustee Acker.


Vote:	Yes	No	Abstain	Absent
Trustee Warner	X			
Trustee Acker	X			
Trustee Heeter	X			

Vote: Trustees approve

Meeting adjourns at 6:28 pm



 Amy Hoover, Fiscal Officer



 Blaine Heeter, President Trustee


MONTGOMERY COUNTY SHERIFF

345 W. Second Street, Dayton, Ohio 45422-2427 • www.mcohiosheriff.org • (937) 225-HELP (4357)



Sheriff Rob Streck

To: Trustee Blaine Heeter

From: Chief Jeremy Roy 

Date: March 9, 2026

Subject: Perry Twp February 2026 LE Report

Policing:

New Deputies as on March 1, 2026: Deputy Chris Gabbard, Deputy Jason Flora and Deputy Keaton Dennis



Activity Totals By District
Montgomery County Sheriff's Office - Rob Streck, Sheriff
Confidential - Not for Distribution
Report Printed: 3/9/2026 10:10:32 AM
District Totals For: 2/1/2026 10:16:03 AM and 2/28/2026 10:16:03 AM

District Activities 2/1/2026 - 2/28/2026	Venue(s)	Operations Totals
	PE Perry Township	
Crime Prevention / COP Activities	164	164
Hours Worked	461	461
Incident Assists	20	20
Incidents	157	157
Traffic Stops	31	31
Vacant House Check	73	73
Detail	146	146
All Reports	11	11
Crash Reports	3	3
Other Moving Violation Warnings	18	18
Speed Citations	1	1
Evidence Reports	2	2
Other Moving Violations Citations	3	3
Field Interviews	1	1
Misdemeanor Arrests	3	3
Operate a Motor Vehicle Intoxicated 21 and Over	1	1
Non Moving Violation Warnings	2	2

3/9/2026 10:10:32 AM -- MCSO:RoyJ

MEMORANDUM

Calls for Service:

Perry Twp Crews responded to 312 Calls for service in the month of February. This includes 3 crash investigations, 11 reports generated, 2 Evidence calls, 31 traffic stops, 4 citations issued, 1 OVI and 3 misdemeanor arrests.

There were no significant calls for service that required notification to the Perry Twp. Trustees.

Community Concerns:

PRR for LE emails are completed but waiting on further instruction from Requester. *No response as of this report.*

Goals and Objectives:

Both Durango's have been serviced and marked up with Sheriff logos. Both have "Perry Twp" decals on the doors. As soon as we can switch over the titles they will be utilized only in Perry Twp for patrol duties.

All Tasers have been switched over to the MCSO account so we can have access to use and download in case there is deployment.

Still working on getting: RAM to update MDT's, WiFi point to point to upload in car camera video, and will need to look at purchasing 2 AED's soon as this is part of the equipment required in an MCSO Cruiser. Perry Twp. crews currently have an AED on loan from D7.

Financials:

February 2026 closed with the monthly expenditure of \$47,182.28, (RDC Quarterly Fees) leaving a balance of \$548,433.24 against the contract. All financial reports were sent to Trustee Heeter and Fiscal Officer Hoover.



Perry Township Board of Trustees

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RESOLUTION NO. 26-21

RESOLUTION TO REMOVE A TAX ASSESSMENT FOR PARCEL NO. L55 02805 0001 AND ADD A TAX ASSESSMENT FOR PARCEL NO. L55 02805 0039 FOR FISCAL YEAR 2025

WHEREAS, Parcel No. L55 02805 001 incurred a tax assessment for trash collection in the amount of \$308.00 and a tax assessment for Lt. Lighting in the amount of \$30.80 for fiscal year 2025; and

WHEREAS, the Board of Trustees of Perry Township, Montgomery County, Ohio, seeks to correct this;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Perry Township, Montgomery County, Ohio, that:

Section 1: The tax assessment in the amount of \$338.80 for Parcel No. L55 02805 001, is hereby removed and added to Parcel No. L55 02805 0039.

Section 2: The Fiscal Officer is hereby authorized and directed to make the necessary adjustments to the tax records to reflect the removal of the assessment.

Section 3: This resolution shall take effect and be in force from and after the earliest period allowed by law.

Motion Made by: Trustee Heeter 2nd by: Trustee Acker

PASSED AND ADOPTED by the Perry Township Board of Trustees, Montgomery County, Ohio, on this 10th day of March, 2026.

APPROVED:

[Signature]
Trustee

[Signature]
Trustee

[Signature]
Trustee

[Signature]
Fiscal Officer

Where the highest of distinctions is service to others

Blaine Heeter	Albert Acker	Boyd Warner	Amy Hoover
Trustee	Trustee	Trustee	Fiscal Officer
937-833-3045	937-417-0931	937-608-0937	937-833-3045



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RESOLUTION NO. 26-22

RESOLUTION TO ENTER INTO AN AGREEMENT WITH YOUNG'S LAWN CARE SERVICES FOR MOWING PERRY TOWNSHIP CEMETERIES

WHEREAS, Perry Township, Montgomery County, Ohio is responsible for the maintenance and upkeep of its cemeteries; and

WHEREAS, the Township recognizes the need for regular and professional mowing services to maintain the aesthetic and respectful appearance of the cemeteries; and

WHEREAS, Young's Lawn Care Services, demonstrated competence and experience in providing high-quality lawn care and mowing services; and

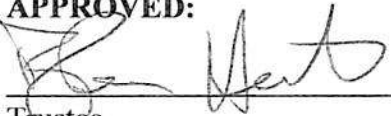
WHEREAS, the Township has evaluated the services provided by Young's Lawn Care Services and will renew the current contract for one (1) year, For Current year 2026, with the option to extend.


NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Perry Township, Montgomery County, Ohio: hereby authorizes the execution of an agreement with Young's Lawn Care Services for the provision of mowing services at the Perry Township cemeteries.

Motion Made by: Trustee Heeter 2nd by: Trustee Acker

PASSED AND ADOPTED by the Perry Township Board of Trustees, Montgomery County, Ohio, on this 10th day of March, 2026.

APPROVED:


Trustee


Trustee


Trustee


Fiscal Officer

Where the highest of distinctions is service to others

Blaine Heeter	Albert Acker	Boyd Warner	Amy Hoover
Trustee	Trustee	Trustee	Fiscal Officer
937-833-3045	937-417-0931	937-608-0937	937-833-3045

CEMETERY MOWING CONTRACT

THIS MOWING SERVICES CONTRACT (the "Contract") is dated this 9th day of March, 2026.

(CLIENT)

Perry Township, Montgomery County
3025 Johnsville Brookville Rd
Brookville, OH 45309

(CONTRACTOR)

Young's Lawn Care Services
PO Box 91
Brookville, OH 45309

BACKGROUND

- The Client is of the opinion that the Contractor has the necessary qualifications, experience and abilities to provide services to the Client.
- The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Contract.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Contract, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Contract) agree as follows:

SERVICES PROVIDED

- The Client hereby agrees to engage the Contractor to provide the Client with the following services (the "Services"):
- Mowing and (Trimming Bi-Weekly) for the following Perry Township Cemeteries; Pymont, Eversole, and Pleasant Hill. This will be four (4) monthly mows and two (2) trimmings per cemetery, weather permitting, starting in April 2026 through November 2026 season.
- The Services will also include any other tasks which the Parties may agree on. The Contractor hereby agrees to such Services to the Client.

TERM OF CONTRACT

- The term of this Contract (the "Term") will begin on April 1, 2026, and will remain in full force and effective until November 30, 2026, subject to earlier termination as provided in this Contract. The Term may be extended with the written consent of the Parties.

PERFORMANCE

- The Parties agree to do everything necessary to ensure that the terms of this Contract take effect.

CURRENCY

- Except as otherwise provided in this Contract, all monetary amounts referred to in this Contract are in USD (US Dollars).

COMPENSATION

- The Contractor will charge the Client for the Services at the rate of Four Thousand Dollars (\$4,000) per month (the "Compensation") for an eight (8) month season for services to Pymont, Eversole and Pleasant Hill Cemeteries. If Landis Cemetery is added a separate addendum will be added.
- The Contractor will invoice the Client every month of no more than Four Thousand Dollars (\$4,000) per month.
- Invoices submitted by the Contractor to the client are due upon receipt.
- The Contractor will not be reimbursed for any expenses incurred in connection with providing the Services of this Contract.

CAPACITY/INDEPENDENT CONTRACTOR

- In providing the Services under this contract it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Contract does not create a partnership or joint venture between them, and not an employee of the Client. This is exclusively a contract for service. The Client is not required to pay, or make any contributions, to any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Contract.

RIGHT OF SUBSTITUTION

- In the event that the contractor hires a sub-contractor.
- The Contractor will pay the sub-contractor for their services, and the Compensation will remain payable by the Client to the Contractor.

AUTONOMY

- Except as otherwise provided in this Contract, the Contractor will have full control over working time, methods, and decision making in relation to provision of the Services in accordance with the Contract. The Contractor will work autonomously and not at the direction of the Client. However, the Contractor will be responsive to the reasonable needs and concerns of the Client.

EQUIPMENT

- Except as otherwise provided in this Contract, the Contractor will provide at the Contractor's own expense, any and all tools, machinery, equipment, raw materials, supplies, workwear and any other items or parts necessary to deliver the Services in accordance with the Agreement.

NO EXCLUSIVITY

- The Parties acknowledge that this Contract is non-exclusive and that either Party will be free, during and after the Term, to engage or contract with third parties for the provision of services similar to the Services.

NOTICE

- All notices, requests, demands or other communications required or permitted by the terms of this Contract will be given in writing and delivered to the Parties at the following addresses:
Perry Township, Montgomery County, 3025 Johnsville Brookville Rd, Brookville, OH 45309
Young's Lawn Care Services, PO Box 91, Brookville, OH 45309

Or such other address as either Party may from time to time notify the other and will be deemed to be properly delivered (a) immediately upon being served personally, (b) two (2) days after being deposited with the postal service if served by registered mail, or (c) the following day after being deposited with an overnight courier.

INDEMNIFICATION

- Each Party agrees to be responsible for any negligent acts or negligent omissions by or through itself or its officers, employees, agents, and contracted servants, and each Party further agree to defend itself and themselves and pay any judgements and cost arising out of such negligent acts or negligent omissions, and nothing in this Agreement shall impute or transfer any such responsibility from one to the other.

ADDITIONAL CLAUSE

- Option to add Landis Cemetery whenever Perry Township needs that service at the additional cost of Ninety Dollars (\$90) per service or Three Hundred Sixty Dollars (\$360) per month.

MODIFICATION OF CONTRACT

- Any amendment or modification of this Contract or additional obligation assumed by either Party in connection with this Contract will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

TIME OF THE ESSENCE

- Time is of the essence in this Contract. No extension or variation of this Contract will operate as a waiver of this provision.

ASSIGNMENT

- The Contractor will not voluntarily, or by operation of law, assign or otherwise transfer its obligations under this Contract without the prior written consent of the Client.

ENTIRE AGREEMENT

- It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Contract except as expressly provided in this Contract.

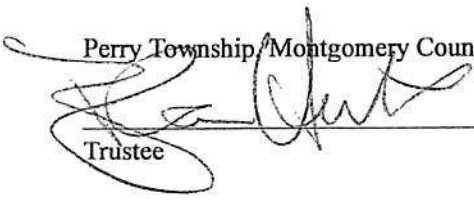
GOVERNING LAW

- This Contract will be governed by and construed in accordance with the laws of the State of Ohio.

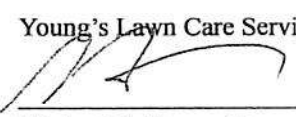
SEVEABILITY

- In the event that any of the provisions of this Contract are held to be invalid or unenforceable in whole or in part, all other provisions will be nevertheless continuing to be valid and enforceable with the invalid or unenforceable parts served from the remainder of this Contract.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand on this 9th day of March, 2026.

Perry Township, Montgomery County


 Trustee

Young's Lawn Care Services


 Michael C. Young, Owner



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 NO 26:23

A RESOLUTION AUTHORIZING PERMANENT APPROPRIATIONS FOR 2026

The Board of Trustees of Perry Township, Montgomery County, Ohio met in Regular Session on the 10th day of March, 2026 at 6pm with the following members:

	Present	Absent
Trustee Acker	✓	
Trustee Heeter	✓	
Trustee Warner	✓	
Fiscal Officer Hoover	✓	

WHEREAS, the Pery Township Board of Trustees accept the Permanent Appropriations for 2026.

Trustee Heeter moved for the adoption of the following Resolution:

BE IT RESOLVED by the Board of 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 2026, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year as follows:

1000	General Fund	\$123,224.48
2011	Motor Vehicle Tax	\$10,000.00
2021	Gasoline Tax	\$163,598.00
2031	Road and Bridge	\$213,782.90
2231	Permissive Motor Vehicle License Tax	\$100,000.00
2041	Cemetery Fund	\$63,040.00
2071	Garbage & Waste Disposal	\$390,350.00
2081	Police District	\$791,729.82
2111	Fire District	\$842,183.11
2272	American Rescue Plan Act	\$3,105.19
Total of all appropriations		\$2,701,013.50

Where the highest of distinctions is service to others

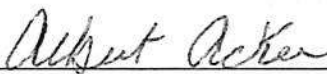
Blaine Heeter	Albert Acker	Boyd Warner	Amy Hoover
Trustee	Trustee	Trustee	Fiscal Officer
937-833-3045	937-417-0931	937-608-0937	937-833-3045

The Resolution was seconded by Trustee Warner and the roll being called upon its adoption, the vote resulted as follows:


President Trustee Heeter (✓) Trustee Acker (✓) Trustee Warner (✓)

PERRY-TOWNSHIP BOARD OF TRUSTEES


Trustee


Trustee


Trustee

Attest to signatures 
Amy Hoover, Fiscal Officer

Res.26:23

Adopted: 10th Day of March, 2026.

Where the highest of distinctions is service to others

Blaine Heeter	Albert Acker	Boyd Warner	Amy Hoover
Trustee	Trustee	Trustee	Fiscal Officer
937-833-3045	937-417-0931	937-608-0937	937-833-3045

Fund: 1000 - General

Account Code	Account Name	2025 Appropriations	2025 Expenditures	2026 Appropriations
1000-110-111-0000	Salaries - Trustees	\$15,000.00	\$11,050.14	\$13,000.00
1000-110-121-0000	Salaries - Fiscal Officer	\$7,500.00	\$6,939.51	\$7,500.00
1000-110-150-0000	Compensation of Board & Commission	\$1,000.00	\$180.00	\$1,000.00
1000-110-190-0000	Other - Salaries	\$14,595.52	\$7,665.41	\$15,000.00
1000-110-211-0000	OPERS	\$9,000.00	\$7,145.66	\$9,000.00
1000-110-212-0000	Social Security	\$0.00	\$0.00	\$0.00
1000-110-213-0000	Medicare	\$1,200.00	\$1,189.90	\$800.00
1000-110-221-0000	Medical/Hospitalization	\$10,000.00	\$10,314.71	\$350.00
1000-110-222-0000	Life Insurance	\$400.00	\$160.09	\$720.00
1000-110-230-0000	Workers' Compensation	\$2,500.00	\$264.34	\$2,500.00
1000-110-311-0000	Accounting and Legal Fees	\$9,650.00	\$0.00	\$10,000.00
1000-110-312-0000	Auditing Services	\$3,000.00	\$842.00	\$3,000.00
1000-110-313-0000	Uniform Accounting Network Fees	\$1,168.00	\$1,046.00	\$1,000.00
1000-110-314-0000	Tax Collection Fees	\$1,100.00	\$719.66	\$1,100.00
1000-110-315-0000	Election Expenses	\$3,040.00	\$527.47	\$1,000.00
1000-110-319-0000	Other - Professional & Technical Expenses	\$3,000.00	\$237.50	\$3,000.00
1000-110-321-0000	Rents and Leases	\$1,400.00	\$480.84	\$1,400.00
1000-110-330-0000	Travel and Meeting Expenses	\$0.00	\$0.00	\$0.00
1000-110-342-0000	Postage	\$1,014.00	\$0.00	\$1,000.00
1000-110-344-0000	Printing	\$0.00	\$0.00	\$0.00
1000-110-345-0000	Advertising	\$1,300.00	\$362.54	\$1,300.00
1000-110-381-0000	Property Insurance Premiums	\$2,500.00	\$2,497.00	\$2,400.00
1000-110-382-0000	Liability Insurance Premiums	\$6,500.00	\$6,500.00	\$6,400.00
1000-110-410-0000	Office Supplies	\$2,500.00	\$2,682.28	\$2,500.00
1000-110-519-0000	Other - Dues and Fees	\$1,500.00	\$1,262.89	\$1,500.00
1000-110-591-0000	Contributions to Other Organizations	\$0.00	\$0.00	\$0.00
1000-110-599-0000	Other Expenses	\$3,000.00	\$2,902.08	\$3,000.00
1000-120-323-0000	Repairs and Maintenance	\$2,500.00	\$1,281.02	\$1,500.00
1000-120-341-0000	Telephone	\$2,000.00	\$2,799.24	\$2,800.00
1000-120-351-0000	Electricity	\$3,500.00	\$2,252.76	\$4,550.00
1000-120-420-0000	Operating Supplies	\$0.00	\$0.00	\$0.00

1000-120-599-0000	Other Expenses	\$3,000.00	\$1,709.78	\$3,000.00
1000-190-190-0503	Other-Salaries{(Nuisance Abatement mowin	\$0.00	\$0.00	\$100.00
1000-130-190-0000	Other - Salaries	\$6,500.00	\$7,747.69	\$14,000.00
1000-130-211-0000	OPERS	\$200.00	\$0.00	\$0.00
1000-130-213-0000	Medicare	\$0.00	\$0.00	\$0.00
1000-130-342-0000	Postage	\$654.48	\$607.23	\$654.48
1000-130-345-0000	Advertising	\$1,300.00	\$0.00	\$0.00
1000-130-519-0000	Other - Dues and Fees	\$1,975.00	\$2,135.52	\$2,000.00
1000-130-599-0000	Other Expenses	\$3,000.00	\$932.98	\$2,000.00
1000-760-730-0000	Improvement of Sites	\$2,000.00	\$0.00	\$2,000.00
1000-760-740-0000	Machinery, Equipment, and Furniture	\$0.00	\$0.00	\$0.00
1000-830-830-0000	Interest Payments	\$2,150.00	\$257.91	\$2,150.00
1000-990-990-0000	Other Financing Uses	\$0.00	\$0.00	\$0.00
				\$123,224.48

Estimated Resources \$291,640.59

Appropriations \$123,224.48

Road & Bridge

Fund: 2011 - Motor Vehicle License Tax

Account Code	Account Name	2025 Appropriations	2025 Expenditures	2026 Appropriations
2011-330-312-0000	Auditing Services	\$0.00		\$0.00
2011-330-323-0000	Repairs and Maintenance	\$10,000.00		\$5,167.57
2011-330-559-0000	Other Expenses	\$200.00		\$0.00
				0
	Estimated Resources	\$29,072.73		
	Appropriation	<u>\$10,000.00</u>		

Fund: 2021 - Gasoline Tax

Account Code	Account Name	2025 Appropriations	2025 Expenditures	2026 Appropriations
2021-330-121-0000	Salaries - Fiscal Officer	\$0.00		\$0.00
2021-330-130-0000	Salaries - Administrator's Office	\$1,900.00		\$305.13
2021-330-190-0000	Other - Salaries	\$102,000.00		\$92,760.38
2021-330-211-0000	OPERS	\$17,000.00		\$15,658.56
2021-330-212-0000	Social Security	\$0.00		\$0.00
2021-330-213-0000	Medicare	\$1,600.00		\$1,446.52
2021-330-221-0000	Medical/Hospitalization	\$1,400.00		\$5,530.63
2021-330-222-0000	Life Insurance	\$310.00		\$269.07
2021-330-230-0000	Workers' Compensation	\$3,500.00		\$328.39
2021-330-312-0000	Auditing Services	\$3,000.00		\$442.00
2021-330-313-0000	Uniform Accounting Network Fees	\$1,168.00		\$1,168.00
2021-330-323-0000	Repairs and Maintenance	\$20,000.00		\$7,803.57

2021-330-342-0000	Postage	\$200.00	\$0.00	\$200.00
2021-330-360-0000	Contracted Services	\$2,000.00	\$321.36	\$2,000.00
2021-330-410-0000	Office Supplies	\$500.00	\$176.67	\$500.00
2021-330-420-0000	Operating Supplies	\$10,000.00	\$7,088.57	\$10,000.00
2021-330-599-0000	Other Expenses	\$0.00	\$0.00	\$0.00

Estimated Resources \$253,581.58
Appropriated \$163,598.00

Fund: 2031 - Road and Bridge

Account Code	Account Name	2025 Appropriations	2025 Expenditures	2026 Appropriations
2031-120-323-0000	Repairs and Maintenance	\$19,994.00		\$1,528.51
2031-330-111-0000	Salaries - Trustees	\$17,000.00		\$12,475.47
2031-330-121-0000	Salaries - Fiscal Officer	\$9,000.00		\$6,939.46
2031-330-190-0000	Other - Salaries	\$11,400.00		\$1,853.20
2031-330-211-0000	OPERS	\$4,480.00		\$172.59
2031-330-213-0000	Medicare	\$389.00		\$29.80
2031-330-312-0000	Auditing Services	\$2,000.00		\$400.00
2031-330-314-0000	Tax Collection Fees	\$2,081.00		\$2,080.09
2031-330-316-0000	Engineering Services	\$11,694.90		\$0.00
2031-330-341-0000	Telephone	\$2,000.00		\$989.86
2031-330-351-0000	Electricity	\$5,000.00		\$3,784.47
2031-330-354-0000	Heating Oil	\$4,500.00		\$582.69
2031-330-360-0000	Contracted Services	\$0.00		\$0.00
2031-330-381-0000	Property Insurance Premiums	\$2,223.33		\$2,223.33
2031-330-382-0000	Liability Insurance Premiums	\$11,577.00		\$11,409.12
2031-330-420-0000	Operating Supplies	\$10,000.00		\$5,881.20

2031-330-599-0000	Other Expenses	\$2,162.17	\$14.76	\$2,000.00
2031-330-740-0000	Machinery, Equipment and Furniture	\$42,000.00	\$0.00	\$42,000.00
2031-760-790-0000	Other - Capital Outlay	\$100,000.00	\$0.00	\$75,000.00

Estimated Resources \$390,472.46

Appropriated \$213,782.90

Fund: 2231 - Permissive Motor Vehicle License Tax

Account Code	Account Name	2025 Appropriations	2025 Expenditures	2026 Appropriations
2231-330-323-0000	Repairs and Maintenance	\$9,000.00	\$4,649.17	\$9,000.00
2231-330-360-0000	Contracted Services	\$50,000.00	\$7,170.00	\$50,000.00
2231-330-420-0502	Operating Supplies (HIGHWAY SALT)	\$20,000.00	\$14,892.52	\$20,000.00
2231-330-599-0000	Other Expenses	\$1,000.00	\$25.40	\$1,000.00
2231-760-740-0000	Machinery, Equipment, and Furniture	\$46,967.62	\$46,967.62	\$20,000.00

Estimated Resources \$120,762.50

Appropriated \$100,000.00

Fund: 2041 - Cemetery

Account Code	Account Name	2025 Appropriations	2025 Expenditures	2026 Appropriations
2041-410-190-0000	Other - Salaries	\$15,000.00	7831.84	\$13,000.00
2041-410-211-0000	OPERS	\$1,000.00	368.88	\$1,800.00
2041-410-213-0000	Medicare	\$100.00	35.89	\$200.00
2041-410-323-0000	Repairs and Maintenance	\$10,000.00	1362.41	\$10,000.00
2041-410-351-0000	Electricity	\$800.00	446.03	\$1,040.00
2041-410-360-0000	Contracted Services	\$30,000.00	28,000.00	\$32,000.00
2041-410-360-2042	Contracted Services - Other	\$0.00	0	\$0.00
2041-410-420-0000	Operating Supplies	\$5,000.00	4092.24	\$5,000.00
2041-760-730-0000	Improvement of Sites	\$0.00	0	\$0.00

Estimated Resources \$237,348.33

Appropriation \$63,040.00

Fund: 2071 - Garbage & Waste Disposal District

Account Code	Account Name	2025 Appropriations	2025 Expenditures	2026 Appropriations
2071-320-311-0000	Salaries - Trustees	\$5,464.00	\$5,420.87	\$6,000.00
2071-320-121-0000	Salary - Fiscal Officer	\$4,000.00	\$3,965.43	\$7,300.00
2071-320-190-0000	Other - Salaries	\$8,000.00	\$8,521.27	\$9,600.00
2071-320-211-0000	OPERS	\$1,550.00	\$270.73	\$2,800.00
2071-320-213-0000	Medicare	\$200.00	\$0.00	\$300.00
2071-320-312-0000	Auditing Services	\$3,000.00	\$800.00	\$3,000.00
2071-320-314-0000	Tax Collection Fees	\$550.00	\$544.00	\$550.00
2071-320-341-0000	Telephone	\$1,800.00	\$90.12	\$1,800.00
2071-320-342-0000	Postage	\$3,500.00	\$2,277.80	\$3,500.00
2071-320-344-0000	Printing	\$0.00	\$0.00	\$0.00
2071-320-360-0000	Contracted Services	\$370,000.00	\$320,695.62	\$350,000.00
2071-320-410-0000	Office Supplies	\$3,000.00	\$933.97	\$3,000.00
2071-320-599-0000	Other Expenses	\$1,836.00	\$0.00	\$1,500.00
2071-760-740-0000	Machinery, Equipment and Furniture	\$1,000.00	\$0.00	\$1,000.00

Estimated Resources

\$624,365.05

Appropriation

\$390,350.00

Fund: 2081 - Police District

Account Code	Account Name	2025 Appropriations	2025 Expenditures	2026 Appropriations
2081-210-111-0000	Salaries - Trustee	\$12,400.00		\$12,289.86
2081-210-121-0000	Salary - Fiscal Officer	\$8,000.00		\$6,939.46
2081-210-131-0000	Salary - Administrator (Chief)	\$88,000.00		\$64,530.98
2081-210-132-0000	Salaries - Administrator's Staff	\$0.00		\$0.00
2081-210-190-0000	Other Salaries	\$139,450.18		\$52,808.46
2081-210-190-0003	Other Salaries - (Special Duty)	\$20,000.00		\$1,176.84
2081-210-190-0004	Other Salaries - (Part Time)	\$25,000.00		\$4,198.40
2081-210-190-0005	Other Salaries (OCJS Salary Reimbursement)	\$0.00		\$0.00
2081-210-211-0000	OPERS	\$65,000.00		\$25,244.29
2081-210-213-0000	Medicare	\$6,000.00		\$1,704.60
2081-210-221-0000	Medical/Hospitalization	\$75,000.00		\$16,386.68
2081-210-222-0000	Life Insurance	\$1,000.00		\$252.30
2081-210-230-0000	Workers' Compensation	\$9,000.00		\$602.27
2081-210-240-0000	Unemployment Compensation	\$2,200.00		\$0.00
2081-210-259-0000	Other - Employee Reimbursements	\$0.00		\$0.00
2081-210-311-0000	Accounting and Legal Fees	\$0.00		\$0.00
2081-210-312-0000	Auditing Services	\$3,000.00		\$842.00
2081-210-313-0000	Uniform Accounting Network Fees	\$1,500.00		\$1,500.00
2081-210-314-0000	Tax Collection Fees	\$8,335.00		\$8,334.20
2081-210-315-0000	Election Expenses	\$0.00		\$0.00
2081-210-318-0000	Training Services	\$4,365.00		\$895.00
2081-210-318-0201	Training Services (Range)	\$0.00		\$0.00
2081-210-318-0203	Training Services (Training Equipment)	\$0.00		\$0.00
2081-210-319-0000	Other - Professional and Technical Services	\$0.00		\$0.00
2081-210-321-0000	Rents and Leases	\$0.00		\$0.00
2081-210-323-0000	Repairs and Maintenance	\$20,000.00		\$18,448.84
2081-210-323-0300	Repairs and Maintenance (Equipment Repair)	\$0.00		\$0.00
2081-210-323-0301	Repairs and Maintenance (Office Repair)	\$0.00		\$0.00
2081-210-323-0302	Repairs and Maintenance (Radio Repair)	\$0.00		\$0.00
2081-210-323-0303	Repairs and Maintenance (Car Washes)	\$0.00		\$0.00
2081-210-323-0304	Repairs and Maintenance (Vehicle Repair)	\$0.00		\$0.00

2081-210-341-0000	Telephone	\$3,600.00	\$3,104.84	\$3,500.00
2081-210-344-0000	Printing	\$0.00	\$0.00	\$0.00
2081-210-351-0000	Electricity	\$3,500.00	\$2,252.76	\$4,680.00
2081-210-353-0000	Natural Gas	\$500.00	\$0.00	\$500.00
2081-210-360-0000	Contracted Services	\$136,711.00	\$132,163.77	\$625,000.00
2081-210-360-0202	Contracted Services (Crime Lab)	\$0.00	\$0.00	\$0.00
2081-210-360-0403	Contracted Services (Computer Related)	\$0.00	\$0.00	\$0.00
2081-210-360-0405	Contracted Services (Dispatching)	\$48,000.00	\$46,976.00	\$0.00
2081-210-381-0000	Property Insurance Premiums	\$2,223.33	\$1,949.71	\$2,110.20
2081-210-382-0000	Liability Insurance Premiums	\$20,925.84	\$20,925.84	\$19,766.70
2081-210-410-0000	Office Supplies	\$1,000.00	\$266.42	\$500.00
2081-210-420-0000	Operating Supplies	\$0.00	\$0.00	\$0.00
2081-210-420-0700	Operating Supplies (Uniforms)	\$10,000.00	\$448.79	\$0.00
2081-210-420-0701	Operating Supplies (Gasoline)	\$40,000.00	\$8,007.14	\$0.00
2081-210-420-0702	Operating Supplies (Police Radios)	\$0.00	\$0.00	\$0.00
2081-210-430-0000	Small Tools and Minor Equipment	\$15,000.00	\$1,369.79	\$0.00
2081-210-430-0702	Small Tools and Minor Equipment (Police Radios)	\$500.00	\$0.00	\$0.00
2081-210-519-0000	Other - Dues and Fees	\$0.00	\$0.00	\$0.00
2081-210-599-0000	Other Expenses	\$25,000.00	\$4,460.86	\$5,000.00
2081-210-599-0305	Other Expenses (Ghostly Night Out)	\$0.00	\$0.00	\$0.00
2081-210-599-0306	Other Expenses (Easter Egg Hunt)	\$0.00	\$0.00	\$0.00
2081-210-599-0308	Other Expenses (Crime Prevention)	\$0.00	\$0.00	\$0.00
2081-210-599-0313	Other Expenses (Shop with a Cop)	\$0.00	\$0.00	\$0.00
2081-210-750-0000	Motor Vehicles	\$50,246.37	\$50,246.37	\$48,356.92
2081-820-820-0000	Principal Payments - Notes	\$0.00	\$0.00	\$0.00
2081-830-830-0000	Interest Payments	\$0.00	\$0.00	\$0.00
	Estimated Resources	\$1,207,192.19		
	Proposed Amount Available for Appropriation			\$791,729.82

Fund: 2111 - Fire District

Account Code	Account Name	2025 Appropriations	2025 Expenditures	2026 Appropriations
2111-220-314-0000	Tax Collection Fees	\$10,272.39	\$10,271.39	\$10,527.29
2111-220-315-0000	Election Expenses	\$0.00	0	0
2111-220-370-0000	Payments to Another Political Subdivision	\$821,900.32	\$821,900.32	\$831,655.82
				\$842,183.11
	Estimated Resources	\$842,183.11		
	Appropriation	\$842,183.11		

Fund: 2272 - American Rescue Plan Act

Account Code	Account Name	Appropriations 2025	Expenditures for 2025	2026 Appropriations
2272-110-139-0000	Other Salaries - Administrator's Office	\$0.00	\$0.00	\$0.00
2272-110-190-0000	Other - Salaries	\$0.00	\$0.00	\$0.00
2272-110-211-0000	OPERS	\$0.00	\$0.00	\$0.00
2272-110-213-0000	Medicare	\$0.00	\$0.00	\$0.00
2272-110-311-2042	Account and Legal Fees (Contracted Services-other)	\$0.00	\$0.00	\$0.00
2272-110-410-0403	Office Supplies (Computer Related)	\$0.00	\$0.00	\$0.00
2272-110-599-0000	Other Expenses	\$60,759.59	\$56,466.48	\$3,105.19
2272-120-323-0000	Repairs and Maintenance	\$0.00	\$0.00	\$0.00
2272-120-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00
2272-190-310-0000	Professional and Technical Services	\$0.00	\$0.00	\$0.00
2272-190-349-0000	Other - Communications, Printing & Advertising	\$0.00	\$0.00	\$0.00
2272-210-190-0003	Other - Salaries (Special Duty)	\$0.00	\$0.00	\$0.00
2272-210-211-0003	OPERS (Special Duty)	\$0.00	\$0.00	\$0.00
2272-210-319-0403	Other - Professional & Technical Services (Computer Related)	\$0.00	\$0.00	\$0.00
2272-210-430-0700	Small Tools and Minor Equipment (Uniforms)	\$0.00	\$0.00	\$0.00
2272-210-500-0003	Other (Special Duty)	\$0.00	\$0.00	\$0.00
2272-220-360-2042	Contracted Services - Other	\$0.00	\$0.00	\$0.00
2272-330-190-0000	Other - Salaries	\$0.00	\$0.00	\$0.00
2272-330-211-0000	OPERS	\$0.00	\$0.00	\$0.00
2272-760-740-0000	Machinery, Equipment and Furniture	\$0.00	\$0.00	\$0.00

Carry over \$3,105.19
 Appropriations \$3,105.19

Name	Address	Would you like to speak?	No	Yes
Deb Braumbach	Old Dryden Rd		X	
Kendra Dehken	J.B Rd			X
Miriam Tompkins	LITTLE RICHMOND		X	
Gum Smith	Calvin Rd			X
HANDY HODDGE	CAYTON RD		X	
Scott Evans	Brookville Rd			X
Bruce Johnson	Brookville Rd			X
Missy New	Providence			X
Wild Alcott	Providence			X
Kelly Price	Air Hill			X
Sam Williams	Sulphur Springs Rd			X
Begonia Jones	Chapel Rd			X
Mark Dean	Little Richmond			X