REGULAR SESSION
PERKINS TOWNSHIP BOARD OF TRUSTEES
September 23, 2025, 8:30 AM
2610 Columbus Avenue, Sandusky, Ohio 44870

AGENDA

Call to Order

Pledge of Allegiance

Roll Call - Mr. Ommert, Mr. Lang, Mr. Coleman

Adopt Agenda

Approve the Minutes of September 9, 2025

Approve Financial Statements – for the period ending September 19th, 2025

New Business:

Resolution 2025-128	Declare Public Works Department equipment including four (4) school zone signs/ lights and poles, two (2) parking lot light poles, and a crack seal and trailer as being surplus to the Township's needs and authorize disposal of the same by best available means.
Resolution 2025-	Authorize an agreement with the Equalis Group related to cooperative purchasing.
Resolution 2025-	Apply for and accept if so awarded, grant funding under OTARMA's Police & Fire/ EMS Grant Program.
Resolution 2025-	Authorizing GMP Amendment No. 3 for the Fire Station Project with RFC Contracting, LLC
Resolution 2025-	Confirming the approval of Perkins Township's Cybersecurity Program as required and in compliance with ORC Section 9.64.
Resolution 2025-	Adopting a Policy Regarding Ransomware Payments for Perkins Township as required by ORC Section 9.64.
Resolution 2025-	Establishing Cybersecurity Training Requirements for Perkins Township as required by ORC Section 9.64.
Resolution 2025-	Approve reducing collection of inside millage for 0.40 mills for one calendar year.
Resolution 2025-	Approve a Then & Now payment to ODOT in the amount of $10,000.00 for preliminary engineering work related to the East Perkins Avenue sidewalk project.
Resolution 2025-	Approve a contract with Fuelman/ CorPay for gasoline and diesel fuel purchases.
Resolution 2025-	Approve a 63-month contract with Perry ProTech for copiers in the Police, Fire, Administration, and Community Development Departments.

Department Reports

- Police Department
- Fire Department
- Public Works Department
- Recreation
- Community Development
- Administrator

Notices/Correspondence

- Next Regular Meeting – October 14 @ 6:00 p.m.

Fiscal Officer Comments

- Payments for the period of September 6th – September 19th totaled $300,486.56. This included payments to Stifel for the agent fee associated with the Fire Facilities Bond, App Architecture for contracted services relating to the fire station, and Pine View Trailer for an equipment and utility trailer.

Trustees Discussion

Public Forum

Adjournment

The adoption of all above resolutions and motions was in an open meeting of this Board and all deliberations of this Board and any of its committees that resulted in such formal actions were in open meetings to the public in compliance with all legal requirements including Section 121.22(G) of the Ohio Revised Code.