

FREEDOM TOWNSHIP TRUSTEES
Regular Meeting, May 3, 2018

After the Pledge of Allegiance, Chairman John Zizka called the Regular Township Meeting to order at 7:30 p.m., Thursday, May 3, 2018. Present: Trustees Jeff Derthick, Roy Martin, John Zizka and the Fiscal Officer, Karen Martin. Also road Supervisor Tony VanSteenberg. Present also were residents: Mr. Charles Duffield, Mr. Dan Grafton, Mrs. Claudia Garrett, Mrs. Jennifer Derthick

This meeting was being taped to facilitate the written minutes. Once the minutes are approved the tape will be reused.

The minutes will be approved at the next Regular meeting.

A motion was made by Trustee Martin and seconded by Trustee Derthick **to approve the minutes of the Regular Meeting of 4/19/18.** Roll Call: Trustee Derthick, yes; Trustee Martin, yes; Trustee Zizka, yes. Motion carried. **Resolution: 05.03.18.01**

Public Comment: No comments at this time.

Roads: Tony reported that that all the lawns have been mowed once (except West Cemetery) and grass weeds are growing fast. They have set ten foundations and they have a couple to do at West Cemetery. The Picnic tables have been placed at both parks. Replacement boards for bleachers and benches have been done. One bleacher that was not needed has been eliminated.

They have taken down the weight limit signs. Dun-Rite Exterminating (Mr. Proya) has agreed if approved by the township to do weed control again this year at the same price as last year, \$1,100. The crew has been cleaning up limbs and branch debris from the last wind rain storm.

Tony reported that the township has received 159 ton of salt to fulfill our contract with Cargill. Information has been received from ODOT to submit application for the 2018-19 winter season salt contract. The contract must be filed by May 18, 2018, on line. A motion was made by Trustee Martin and seconded by Trustee Derthick **to purchase by bid 200 ton (+ or – ten percent) and submit the application.** Roll Call: Trustee Derthick, yes; Trustee Martin, yes; Trustee Zizka, yes. Motion carried. **Resolution: 05.03.18.02**

Tony has picked up the flags for the cemetery Memorial Day. The flowers for planting will be \$1.25 from Pochedly Greenhouse. A motion was made by Trustee Zizka and seconded by Trustee Martin **to purchase 175 flowers from Pochedly Greenhouse for \$1.25 each.** Roll Call: Trustee Derthick, yes; Trustee Martin, yes; Trustee Zizka, yes. Motion carried. **Resolution: 05.03.18.03**

Tony is checking for donation of mulch.

Tony reported that the one-ton truck needs new tires. He will check on prices and report back.

Fiscal Officer: Karen reported that a company, Akron-Canton Computer Recycling, has a program to set out recycle bins for the clean-up days to accept all corded electric and electronic items. An ad will be placed in the Villager and the Journal for the clean-up days, June 7,8,9.

Unfinished Business:

- a. A steering committee for the Old School House had a meeting to discuss improvements and timeline work to be done. The Historical Society has made arrangements for a dumpster when work is started. It was also reported that the new installed furnace is working.

New Business:

- a. The lease for the 1.6 acre land at the Drakesburg Cemetery is not being leased this year by Mr. Bossow. Trustee Derthick will contact Jay Ruff to let him know that the trustees will lease to him at \$50 for the 2018-19 planting & harvest season if he would like to run the land.

Zoning: Trustee Zizka reported that no news have been received on the Criblez court case. He also reported that the Milano property on Nichols Road is being cleaned up by Mrs. Brenna Milano. Trustee Zizka will be contacting Mr. Meduri concerning the update of the lien on the Milano property.

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Misc:

a. Trustee Derthick stated that he would like to see the debris at the park dispersed in the drive or relocated to clean up the park area on S.R. 700. Trustee Zizka will check with Ronyak Paving to obtain any grindings they may acquire and need a place to dump them.

During the meeting, warrants & EFTs, #9447-#9480 in the amount of \$13,644.98 were presented to the Trustees for approval and ordered paid by signature. See the Payment Register which is attached hereto and by reference made a part of these Minutes.

A motion was made by Trustee Martin and seconded by Trustee Derthick **to adjourn the Regular Township meeting at 8:27**. Roll Call: Trustee Derthick, yes; Trustee Martin, yes; Trustee Zizka, yes. Motion carried. **Resolution: 05.0318.04**

 John C. Zizka, Chairman

 Jeffrey M. Derthick, Trustee

 Roy E. Martin, Vice-Chairman

 Karen S. Martin, Fiscal Officer

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Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount
30-2018	05/01/2018	05/01/2018	EW	TREASURER STATE OF OHIO	\$132.15
31-2018	05/01/2018	05/01/2018	EW	INTERNAL REVENUE SERVICE	\$752.15
32-2018	05/01/2018	05/01/2018	EW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$743.28
33-2018	05/01/2018	05/01/2018	EW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$1,882.87
35-2018	05/02/2018	05/02/2018	CH	Anthem Blue Cross-Blue Shield	\$191.23
9447	05/01/2018	05/01/2018	PR	Leonard F Roosa	\$1,207.25
9448	05/01/2018	05/01/2018	PR	TONY VANSTEENBERG	\$1,274.38
9449	05/01/2018	05/01/2018	WH	ANTHEN BLUE CROSS-BLUE SHIELD	\$131.20
9449	05/01/2018	05/01/2018	WH	ANTHEN BLUE CROSS-BLUE SHIELD	-\$131.20
9450	05/01/2018	05/01/2018	WH	Delta Dental Plan of Ohio	\$21.30
9450	05/01/2018	05/01/2018	WH	Delta Dental Plan of Ohio	-\$21.30
9451	05/01/2018	05/01/2018	WH	Delta Dental Plan of Ohio	\$6.48
9451	05/01/2018	05/01/2018	WH	Delta Dental Plan of Ohio	-\$6.48
9452	05/01/2018	05/01/2018	WH	ANTHEN BLUE CROSS-BLUE SHIELD	\$131.20
9452	05/01/2018	05/01/2018	WH	ANTHEN BLUE CROSS-BLUE SHIELD	-\$131.20
9453	05/01/2018	05/01/2018	WH	VISION SERVICE PLAN	\$10.37
9453	05/01/2018	05/01/2018	WH	VISION SERVICE PLAN	-\$10.37
9454	05/01/2018	05/01/2018	WH	ANTHEN BLUE CROSS-BLUE SHIELD	\$131.20
9455	05/01/2018	05/01/2018	WH	Delta Dental Plan of Ohio	\$21.30
9456	05/01/2018	05/01/2018	WH	Delta Dental Plan of Ohio	\$6.48
9457	05/01/2018	05/01/2018	WH	ANTHEN BLUE CROSS-BLUE SHIELD	\$131.20
9458	05/01/2018	05/01/2018	WH	VISION SERVICE PLAN	\$10.37
9459	05/01/2018	05/01/2018	AW	Delta Dental Plan of Ohio	\$157.36
9460	05/01/2018	05/01/2018	AW	Anthem Blue Cross-Blue Shield	\$1,526.98
9461	05/01/2018	05/01/2018	AW	VISION SERVICE PLAN	\$74.58
9462	05/03/2018	05/01/2018	AW	OHIO EDISON	\$310.57
9463	05/03/2018	05/01/2018	AW	Equipment Salvage LLC	\$133.00
9464	05/03/2018	05/01/2018	AW	FRONTIER	\$90.97
9465	05/03/2018	05/01/2018	AW	SUNBURST ENVIRONMENTAL SERVICE, IN	\$68.93
9466	05/03/2018	05/01/2018	AW	AT&T	\$52.74
9467	05/03/2018	05/01/2018	AW	Consumers Life Ins. Co.	\$116.25
9468	05/03/2018	05/01/2018	AW	Business Card	\$113.93
9469	05/03/2018	05/01/2018	AW	DOMINION EAST OHIO	\$120.36
9470	05/03/2018	05/01/2018	AW	United Rentals, Inc	\$203.78
9471	05/03/2018	05/01/2018	AW	RICK KUNTZ TRUCKING, INC.	\$195.30
9472	05/03/2018	05/01/2018	AW	Team Office Technologies	\$101.00
9473	05/03/2018	05/01/2018	PR	Jeffrey M Derthick	\$727.99
9474	05/03/2018	05/01/2018	PR	Richard J Gano Jr	\$382.66
9475	05/03/2018	05/01/2018	PR	KAREN S MARTIN	\$1,084.80
9476	05/03/2018	05/01/2018	PR	ROY E. MARTIN	\$665.17
9477	05/03/2018	05/01/2018	PR	MARY A. SCHAEFER	\$221.18
9478	05/03/2018	05/01/2018	PR	JOHN C. ZIZKA	\$564.57
9479	05/03/2018	05/03/2018	AW	KAREN MARTIN	\$65.00
9480	05/03/2018	05/03/2018	AW	PORTAGE COUNTY TOWNSHIP ASSOCIAT	\$184.00
Total Payments:					\$13,644.98
Total Conversion Vouchers:					\$0.00