

Hiram Township

Regular Meeting March 15, 2011

Present: Mr. Pancost, Mr. Bosma, Ms. Schulda.

Chairman Pancost opened the meeting with the reading of the minutes of the March 1, 2011 regular meeting which were approved as read.

Chairman Pancost recognized Mr. Jack Groselle. Mr. Groselle said that the trash contract has been put out for bids by the Solid Waste Management agency in the past due to our agreement to have mandatory recycling in the Township. The Board will look into this item.

Chairman Pancost recognized Hiram Fire Chief Bill Byers. Chief Byers went over the safety forces report of activities during the last month. Chief Byers said the new fire truck worked out well at a recent house fire on Vaughn Road. Chief Byers said he is still looking into dropped 911 calls with the Sheriff's department. The problem still is apparent. It was suggested that we may have to bring this matter to the attention of the County Commissioners. Ms. Schulda will meet with the Commissioners later this week and will do so. Chief Byers said a thermal image camera has been purchased and arrived; he will give the bill for this item to the Fiscal Officer soon for payment as agreed.

Old Business – Ms. Schulda said the Village of Hiram has agreed to pay their part of the bill for transcripts of the Annexation hearings. Ms. Schulda is still working on the bid specs for the trash hauling contract. She hopes to get the bids out by April or May. The County Prosecutor has sent a letter to the Hiram Village legal counsel in regards to the 2% income tax, hopefully a meeting will be set soon for this item.

Mr. Pancost asked if the water problem on Winchell Road has been addressed. Mr. Matota has contacted the owner to have a drainage ditch cleaned out on the property in question. It was agreed to give the owner a time line to have the drainage fixed, 30 days.

New Business – Nelson Township will sponsor a zoning work shop soon on zoning laws. A culvert on Winchell Road is to be replaced by the County at a cost of \$600.00 to the property owner to fix a water drainage problem.

Zoning – Mr. Garey said he has inspected Mr. Dyes property and it is in good condition. Mr. Koscher has been cleaning up his property with a little more to be done. There is a zoning meeting scheduled for tomorrow night, the 16th.

Road Report – Mr. Matota will have Yarnell Tree Co. grind down stumps on Schustrich Road berm for \$1200.00. Truck repairs are ongoing, snow blades need to be replaced. A new heating source has been installed at the garage. Mr. Matota will meet with Ohio Edison and Windstream reps on

Tuesday to see if a utility pole can be moved. Storage of equipment is still a problem, we need more room. There are presently 2 vehicles stored offsite. Ms. Schulda asked if Mr. Matota is getting a tax benefit for the pickup truck use. He is not. Mr. Bosma said that Mr. Matota is on call 24 hours a day which is the reason he has to have the truck at his disposal 24 hours a day.

Mr. Bosma made a motion to pay the bills and adjourn to meeting. Ms Schulda seconded the motion. Roll call vote: Mr. Bosma, AYE, Ms. Schulda AYE, Mr. Pancost AYE. The following bills were paid and the meeting was adjourned.

Bills for March 15, 2011		
7102 wages	Matota	2139.36
7103 wages	Firtik	1302.37
7104 wages	Roosa	1212.08
7105 wages	Bello	1084.32
7106 supplies	Garrettsville Hardware	29.33
7107 planning	Northstar	6050.00
7108 electric	Ohio Edison	151.50
7109 parts	GeeVille Auto	285.37
7110 parts	Mantua Auto	166.43
7111 stone	Ontario Stone	803.10
7112 clutch	Custom Clutch	669.77
7113 fuels	Western Reserve	2477.17
7114 parts	Robeck Fluid Power	220.63
7115 water	Hiram Village	11.47
7116 parts	Ohio CAT	130.98
7117 long dist phones	Sprint	38.49
7118 salt	Morton	5115.31
7119 state tax	Treasurer Ohio	866.00
7120 sirens	Ohio Edison	44.52

7121	nat gas	Dominion	75.00
7122	parts	Momar	48.40
7123	parts	Ohio CAT	523.37
7124	book	ODOT	12.00
7125	fuels	Hiram Village	1227.91
7126	ad	Record Publishing	10.60
7127	welding gas	Airgas	60.00
7128	OPERS	OPERS	2093.31
7129	OPERS	OPERS	2930.61
7130	health ins. 3 mos.	Ohio Plan	12953.52
7131	material ad	Weekly Villager	70.00
7132	stone	Ontario Stone	342.40
7133	parts	Advance Auto	35.98
7134	heater	J&R Heating	10253.00
7135	electric work	Mikes Electric	580.18
7136	fund transfer	Hiram Trustees	13,900.00
7137	postage	D. Brewer	31.14

Total \$67,945.62