

Hiram Township Trustees

Regular Meeting Minutes

October 15, 2024 at 7:00 PM, Hiram Township Complex

Present: Trustees; Vice-Chairman Steve Pancost and Debra Blake. Fiscal Officer Eric Hankinson. Zoning Inspector Rich Gano. Road Supervisor Tom Matota. Public; Hiram Fire Association Treasurer Jason Groselle

This meeting is being recorded to facilitate the written minutes. The recording will be preserved until the minutes are approved.

Reading of the Minutes:

Mr. Hankinson read the minutes from the September 17, 2024 meeting. A few minor corrections were noted. Ms. Blake motioned to accept the minutes with corrections. Mr. Pancost seconded the motion. Roll Call Vote on the Motion: All Ayes.

Fiscal Officer:

- None

Public Comment:

None

Old Business:

Mr. Pancost will meet with Todd Peetz about reviewing our Township Zoning book.

New Business:

Mr. Pancost mentioned that the Board usually gives a donation to the Hiram Fire Halloween Event every year. After some brief discussion, Ms. Blake motioned to give a \$170 donation to the Hiram Fire Association for the event. Mr. Blake seconded the motion. Roll Call Vote on the Motion: All Ayes. **Resolution: 2024-022**

Road:

Not much new. The new pickup truck has arrived. The old truck was traded in. The Road Crew did a lot of tree cutting along the right of ways.

Zoning:

44 permits to date which is a record for the Township. The search warrant inspection happened with the two ag buildings on Winchell. Rich has additional letters to mail out. He provided the Trustees with a copy of the warrant, and other information regarding those ag buildings. Rich mentioned that the Health Department handles plumbing inspection in buildings in the County. The Trustees want to review the information and will discuss this at the next meeting.

Police:

September 2024: 100 patrol hours, 9 traffic stops, 1 citation issued

Fire:

September 2024: 25 runs for the Township, average response time is 5:54.

Ms. Blake motioned to pay the bills, Mr. Pancost seconded the motion. Roll Call Vote on the Motion: All Ayes.

Mr. Pancost adjourned the meeting. Meeting ended at 7:36pm

10-15-24 Meeting Payments and Receipts

Warrant	Payee	Description	Expenses	Received
12321	Sarchione Chevrolet 2		\$40,689.32	
12322	UH Occupational Health		\$32.00	
12323	Mantua Auto Parts		\$75.00	
12324	Mantua Hardware Lawn & Garden		\$146.70	
12325	Centerra Co-Op		\$654.61	
12326	Municipal Signs & Sales, Inc.		\$255.00	
12327	Charter Communications		\$139.98	
12328	Medical Mutual of Ohio		\$81.00	
12329	Bortnick Tractor Sales, Inc.		\$185.46	
12330	Cross Truck Equipment		\$230.00	
12331	Sarchione Chevrolet 2		\$12.25	
12332	The Flag Store, LLC		\$200.24	
12333	Toni DiNardo		\$546.00	
12334	Mars Electric Co		\$98.03	
12335	Thomas Matota		\$1,279.50	
12336	Ohio Edison		\$453.74	
electronic	BWC		\$142.81	
electronic	Wages		\$15,490.76	
electronic	Windstream		\$106.92	
electronic	United Site Services		\$128.49	
electronic	Middlefield Bank	ACH Service Fees	\$25.00	
electronic	Middlefield Bank	Interest		\$1,803.19