

FREEDOM TOWNSHIP TRUSTEES

Regular Meeting, March 19, 2020

After the Pledge of Allegiance, Chairman Roy Martin called the Regular Township Meeting to order at 7:00 p.m., Monday, 19, 2020. Present: Trustees Jeffrey Derthick, John Zizka, and Roy Martin. Present also: Road Supervisor Tony VanSteenberg. Residents: Mr. Dan Grafton, Mr. Charles Duffield, Mrs. Jennifer Derthick. Mike Baker, Zoning Inspector.

Zoning: Mike had no new permits or information to submit. BZA meeting on variance was cancelled for lack of quorum and was rescheduled for April 21, 2020.

Roads: Tony went to the Marlboro open house and ordered less than six hundred dollars of pipe. A motion was made by Trustee Martin and seconded by Trustee Derthick **to authorize expenditure for pipe from Marlboro Supply up to \$600.** Roll Call: Trustee Derthick, yes; Trustee Martin, yes; Trustee Zizka, yes. Motion carried. **Resolution:** 03.19.20.01

A motion was made by Trustee Derthick and seconded by Trustee Zizka **to authorize Eckman Tree Service to remove a large tree on Hankee Road by the closed culvert for the price of \$400-475.** Roll Call: Trustee Derthick, yes; Trustee Martin, yes; Trustee Zizka, yes. Motion carried. **Resolution:** 03.19.20.02

Tony reported that they had picked up about a ton of cold patch from Trumbull County Engineer. They have also been ditching on Asbury Road.

Tony & Butch have been disinfecting surfaces in the Townhall & Community Center.

The Salt contract is open now for ordering 2021 salt. Tony recommended 150 ton be ordered.

Trustee Derthick questioned the subject of the Coronavirus and what would we do if both road crew Came down ill. At this time more information is needed.

Old Business: The electric and heat for the fiscal office has been updated. The overhead light in the office has to be installed.

Trustee Zizka reported that Ohio Edison cannot install lights in the parking lot area because the poles are not theirs. He will contact JC Electric to get the lights installed if possible.

During the meeting, warrants & EFTs, #10454-#10490 in the amount of \$26,797.97 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 Zizka and seconded by Trustee Derthick **to adjourn the Regular Township meeting at 8:09 p.m.** Roll Call: Trustee Derthick, yes; Trustee Martin, yes; Trustee Zizka, yes. Motion carried. **Resolution:** 03.19.20.03

Roy E. Martin, Chairman

Jeffrey M. Derthick, Vice-Chairman

John C. Zizka, Trustee

Karen S. Martin, Fiscal Officer

FREEDOM TOWNSHIP TRUSTEES
Regular Meeting, March 19, 2020

Payment Listing
3/10/2020 to 3/31/2020

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Account #	Post Date	Transaction Date	Type	Vendor / Payee	Amount
1-2020	03/28/2020	03/28/2020	CH	TREASURER STATE OF OHIO	\$534.00
1-2020	03/31/2020	03/30/2020	EW	INTERNAL REVENUE SERVICE	\$1,269.38
1-2020	03/31/2020	03/31/2020	EW	INTERNAL REVENUE SERVICE	-\$1,269.38
1-2020	03/31/2020	03/30/2020	EW	TREASURER STATE OF OHIO	\$319.93
1-2020	03/31/2020	03/31/2020	EW	TREASURER STATE OF OHIO	-\$319.93
1-2020	03/31/2020	03/31/2020	EW	OHIO PUBLIC EMPLOYEES RETIREMENT S	\$3,007.42
1-2020	03/31/2020	03/31/2020	EW	INTERNAL REVENUE SERVICE	\$1,763.80
1-2020	03/31/2020	03/31/2020	EW	TREASURER STATE OF OHIO	\$442.57
10454	03/19/2020	03/18/2020	PR	Leonard F Roosa	\$1,220.71
10455	03/19/2020	03/18/2020	PR	TONY VANSTEENBERG	\$1,217.34
10456	03/19/2020	03/19/2020	AW	Barbara Sovine	\$100.00
10457	03/19/2020	03/19/2020	AW	Judith Thornton	\$75.00
10458	03/19/2020	03/19/2020	AW	Alicia Mosier	\$75.00
10459	03/19/2020	03/19/2020	AW	Bob Sumerel Tire Co	\$43.00
10460	03/19/2020	03/19/2020	AW	ADVANCE AUTO PARTS	\$74.62
10461	03/19/2020	03/19/2020	AW	Centerra- Co-Op	\$1,452.85
10462	03/19/2020	03/19/2020	AW	VERIZON WIRELESS	\$147.76
10463	03/19/2020	03/19/2020	AW	CHROME DEPOT, INC	\$85.50
10464	03/19/2020	03/19/2020	AW	OHIO EDISON	\$345.21
10465	03/19/2020	03/19/2020	AW	THE WEEKLY VILLAGER	\$140.40
10466	03/19/2020	03/19/2020	AW	Evans Consulting	\$135.00
10467	03/19/2020	03/19/2020	AW	MedMutual Life	\$170.90
10468	03/19/2020	03/19/2020	AW	SILCO FIRE PROTECTION COMPANY	\$504.00
10469	03/19/2020	03/19/2020	AW	E & H Hardware Group	\$27.95
10470	03/19/2020	03/19/2020	AW	JC ELECTRIC	\$2,286.37
10471	03/19/2020	03/19/2020	AW	OHIO EDISON	\$312.64
10472	03/28/2020	03/28/2020	AW	Business Card	\$2,213.16
10473	03/28/2020	03/28/2020	AW	Business Card	\$114.46
10474	03/28/2020	03/28/2020	AW	United Rentals, Inc	\$210.00
10475	03/28/2020	03/28/2020	AW	PORTAGE CO. SOLID WASTE MANAGEME	\$3,600.00
10476	03/31/2020	03/28/2020	AW	MedMutual Life	\$170.90
10477	03/31/2020	03/28/2020	AW	MARLBORO SUPPLY	\$655.00
10478	03/31/2020	03/28/2020	AW	DOMINION EAST OHIO	\$153.76
10479	03/31/2020	03/28/2020	AW	Trumbull County Treasurer	\$66.07
10480	03/31/2020	03/28/2020	AW	HANLEY PRINT & PROMOTIONS	\$289.16
10481	03/31/2020	03/30/2020	PR	Leonard F Roosa	\$1,454.46
10482	03/31/2020	03/30/2020	PR	TONY VANSTEENBERG	\$1,474.08
10483	03/31/2020	03/30/2020	WH	ANTHEM BLUE CROSS-BLUE SHIELD	\$260.66
10484	03/31/2020	03/30/2020	WH	Delta Dental Plan of Ohio	\$27.78
10485	03/31/2020	03/30/2020	WH	VISION SERVICE PLAN	\$15.22
10486	03/31/2020	03/30/2020	AW	Anthem Blue Cross-Blue Shield	\$1,517.01
10487	03/31/2020	03/30/2020	AW	Delta Dental Plan of Ohio	\$157.36
10488	03/31/2020	03/30/2020	AW	VISION SERVICE PLAN	\$69.73
10489	03/31/2020	03/31/2020	AW	AT&T	\$52.12
10490	03/31/2020	03/31/2020	AW	Evans Consulting	\$135.00
				Total Payments:	\$26,797.97