

RECORD OF PROCEEDINGS

Minutes of

Freedom Township Board of Trustees

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held October 26, 2022 20 2022

The Board of Trustees of Freedom Township met on the above date. Mr. Rahe called the meeting to order. Trustees, Kent Schuerman and David Bruning were present. Also present were, Fiscal Officer, Julie Getz, Fire Chief, Duane Martin and Assistant Chief, Andy Sergeant. Guests included Roger Mullholland, Rex Huffman of the Wood County Port Authority, Marie Thomas-Baird, Ken Sieving, Carol Bailey, Duane Glase, Mykel Jahna and Pam Peterson.

Mr. Bruning moved to approve the minutes of the October 12, 2022 meeting, seconded by Mr. Schuerman, all yes, motion carried.

Bills and Payroll were presented. *A motion to accept the bills and payroll was made by Mr. Schuerman, seconded by Mr. Bruning, all yes, motion carried.*

Receipts were presented and reviewed. *A motion was made by Mr. Bruning to accept the Receipts as presented and Mr. Schuerman seconded the motion, all yes, motion carried.*

FUND REPORTS – Fund reports were presented and reviewed.

INFORMATIONAL MEETING - Chief Martin began with information about the fire apparatus and appliances at the Pemberville-Freedom Fire Department. Individuals asked questions and the Trustees and Chief Martin provided a history of the levy initiated in 1980. Chief Martin gave an update on fire apparatus and maintenance. Residents also asked questions about the status of the Office/Maintenance Building. Trustees explained the process and status of the project.

Roger Mulholland asked about the FEMA grant received by Freedom Township and Troy Township. Duane explained that it is to be used for the replacement of Air Packs for the firefighters. They are very costly and are uncertifiable after 10 years.

MAINTENANCE BUILDING – Rex Huffman with the Wood County Port Authority told trustees his agency would pay for the issuance of bonds to fund the project. Trustee Schuerman reached out to the Wood County Treasurer, Jane Spoerl, to see if Wood County would purchase the bonds. No word yet. Mr. Huffman will move forward with the process of selling the bonds and will speak with the Township's attorney, Joyce Nowak, put together an agreement with the township. Trustee Schuerman reported that he reached out to Rudolf Libbe to ask them to review the proposal further and see if they could bring down the price.

FIRE – Trustee Rahe reported on the quotes to replace the fire station roof. Both quotes were reviewed. One quote included an option to repair/patch the roof good for 5 years. *Trustee Schuerman moved to hire Technique Roofing Systems, LLC to repair the fire station roof. Trustee Bruning seconded the motion, all yes, motion carried.*

Duane reported that they looked through the used fire supplies and picked out what they would like to purchase from Alton Beeker. He reported a list of items at a cost of \$500.00.

Chief also reported that the 2016 squad had a problem with the load system and need to be repaired. Stryker fixed the issue at a cost of \$3,300.00.

Chief Martin requested that the Township purchase 4 LifeVac choking units at a cost of \$70.00 per unit. Trustees approved.

ZONING – Trustee Schuerman reported that the trailer on a recently purchased property located on Fostoria Road must be removed in accordance with the Township zoning manual. He contacted Dan Kemner to address the issue. Trustee Rahe will go out and find out what the new owners are planning.

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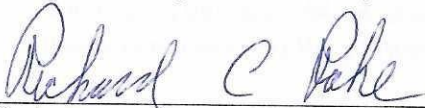
GOVERNMENT FORMS & SUPPLIES 944-224-3338 FORM NO. 10148


Held October 26, 2022

CEMETERIES – Chad Albright asked that the board approve Wreaths Across America again this year. *Trustee Schuerman moved to allow Wreaths Across America to place wreaths on the graves of servicemen in December and provide a truck for pickup in February, 2023. Trustee Bruning seconded the motion, all yes, motion carried.*

NEW BUSINESS – Anthem health insurance provided a new quote to renew the medical insurance plan for 2023. The cost will increase 8.77 percent for the same coverage. Julie asked the insurance agent to review the policy and premium for the best price available for the coverage.

There being no further business coming before the board, Trustee Rahe adjourned the meeting until Wednesday, November 9, 2022 at 8:00 A.M.


Chairman


Fiscal Officer

Payment Listing

10/16/2022 to 10/31/2022

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
179-2022	10/27/2022	10/27/2022	EW	INTERNAL REVENUE SERVICE	\$1,790.06	O
42313	10/26/2022	10/26/2022	AW	DAVID BRUNING	\$210.00	O
42314	10/26/2022	10/26/2022	AW	GreatAmerica Financial Svcs.	\$168.34	O
42315	10/26/2022	10/26/2022	AW	TOLEDO EDISON	\$64.84	O
42316	10/26/2022	10/26/2022	AW	KEPPLER FARMS	\$1,300.00	O
42317	10/26/2022	10/26/2022	AW	WOOD COUNTY ENGINEER	\$910.38	O
42318	10/26/2022	10/26/2022	AW	COLUMBIA GAS OF OHIO	\$323.71	O
42319	10/26/2022	10/26/2022	AW	LOYAL AMERICAN	\$97.05	O
42320	10/26/2022	10/26/2022	AW	VERIZON WIRELESS	\$214.41	O
42321	10/26/2022	10/26/2022	AW	DYNALITE CORP.	\$290.00	O
42322	10/26/2022	10/26/2022	PR	KENT JOSEPH APPELHANS	\$117.96	O
42323	10/26/2022	10/26/2022	PR	JASON BROOKS	\$358.46	O
42324	10/26/2022	10/26/2022	PR	DANIEL A DEWYRE	\$109.82	O
42325	10/26/2022	10/26/2022	PR	CHAD R. DIX	\$688.54	O
42326	10/26/2022	10/26/2022	PR	CRYSTAL M. HUBBS	\$109.95	O
42327	10/26/2022	10/26/2022	PR	MICHAEL HUBBS	\$27.59	O
42328	10/26/2022	10/26/2022	PR	ALEXI M KRUSE	\$67.33	O
42329	10/26/2022	10/26/2022	PR	DUANE MARTIN	\$688.44	O
42330	10/26/2022	10/26/2022	PR	JAMES F. PRICE	\$411.86	O
42331	10/26/2022	10/26/2022	PR	RANDY J RUBLE	\$106.63	O
42332	10/26/2022	10/26/2022	PR	STEVE EDWARD STACHOVIK JR.	\$121.05	O
42333	10/26/2022	10/26/2022	PR	TRAVIS S STOUNDINGER	\$229.68	O
42334	10/26/2022	10/26/2022	PR	MICHAEL L VAJEN	\$782.48	O
42335	10/26/2022	10/26/2022	PR	MICHELLE L. VAJEN	\$360.08	O
42336	10/26/2022	10/26/2022	PR	TYLER VAJEN	\$24.41	O
42337	10/26/2022	10/26/2022	PR	WILLIAM KELLY	\$334.68	O
42338	10/26/2022	10/26/2022	PR	ROBERT JOSEPH RENTZ	\$1,159.79	O
42339	10/26/2022	10/26/2022	PR	DAVID R. BRUNING	\$863.45	O
42340	10/26/2022	10/26/2022	PR	JULIE C GETZ	\$1,579.60	O
42341	10/26/2022	10/26/2022	PR	DANIEL A KEMNER	\$218.70	O
42342	10/26/2022	10/26/2022	PR	RICHARD C. RAHE	\$877.50	O
42343	10/26/2022	10/26/2022	PR	KENT ALAN SCHUERMAN	\$859.62	O
42344	10/26/2022	10/26/2022	AW	BOUND TREE MEDICAL, LLC	\$577.73	O
42345	10/26/2022	10/26/2022	AW	GREAT LAKES RENTAL PERRYSBURG	\$292.48	O
42346	10/26/2022	10/26/2022	AW	ROBERT RENTZ	\$58.00	O
42347	10/26/2022	10/26/2022	AW	BEE GEE RENTAL & SALES	\$39.99	O
42348	10/26/2022	10/26/2022	AW	OWENS COMMUNITY COLLEGE	\$700.00	O
42349	10/26/2022	10/26/2022	AW	HSI	\$99.00	O
42350	10/26/2022	10/26/2022	AW	COLONIAL LIFE	\$147.72	O
42351	10/27/2022	10/27/2022	AW	L.BAKER PROPERTY HOLDINGS, LLC	\$700.00	O
Total Payments:					\$18,081.33	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$18,081.33	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM -

Payment Listing

10/16/2022 to 10/31/2022

Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.