Meeting

	Waterville Township Trustees'	Mee
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Held a+	7:30 p.m. at the Waterville Township Hall on October 26, 20	1 1 1
	The state of the s	
ROLL CALL		
	Chairman A. Leslie Disher - Present	
	Vice-Chairman Kyle J. Hertzfeld - Present Trustee Brett T. Warner - Present	
OFFICIALS		
	Property Standards Officer James E. Fischer - Present	
	Zoning Inspector Eric H. Gay - Present	
	Solicitor Walter J. Celley - Present	
	Fiscal Officer Kay Ann Robertson - Present	
GUESTS:	Karen Berger, Reporter for "The Mirror", Maumee, Ohio	
•	Craig Bauer, 6341 Monclova Road, Maumee, Ohio	
	Roy Sidener, 7815 Noward Road, Waterville, Ohio	
	Joe Torti, Developer for Coventry Glen, Dutch Road, Waters	ville, Oh:
PLEDGE OF	ALLEGIANCE:	•
	A. Leslie Disher called the meeting to order at 7:30 pm. Al	11 who
present w	There asked to join Chairman Disher in reciting the Pledge of	er who we:
	called and all three (3) trustees were present.	**************************************
AGENDA:	•	
ine Agend	la had been prepared by Fiscal Officer Kay Ann Robertson at 1 man A. Leslie Disher:	the direc
Kyle J. E	dertzfeld made a motion to approve The Agenda for the October	r 26, 201
meeting a	is it had been prepared by Fiscal Officer Kay Ann Robertson and Chairman A. Leslie Disher. Seconded by Brett T. Warner.	at the
	of Chairman A. Lestie Disher. Seconded by Brett I. Warner.	•
MINUTES:	Mot	ion Carri
The minut	tes for the September 28, 2011 meeting had been prepared by 1	Fiscal
Officer F	Kay Ann Robertson and sent to each trustee prior to this mee	ting:
		ons. dele
	r 28, 2011 meeting and to approve the minutes with no addition corrections. Seconded by Kyle J. Hertzfeld. Mot	
RECEIPTS:	or corrections. Seconded by Kyle J. Hertzfeld. Mot	ion Carri
RECEIPTS:	/or corrections. Seconded by Kyle J. Hertzfeld. Mot: State of Ohio Warrants - Rollback and Homestead	ion Carri \$ 33,274
RECEIPTS: 148-11 - 149-11 -	or corrections. Seconded by <u>Kyle J. Hertzfeld</u> . Mot: State of Ohio Warrants - Rollback and Homestead Fifth Third Bank of NW Ohio - September autosweep interest	ion Carri \$ 33,274 67
RECEIPTS: 148-11 - 149-11 - 150-11 -	or corrections. Seconded by <u>Kyle J. Hertzfeld</u> . Mot: State of Ohio Warrants - Rollback and Homestead Fifth Third Bank of NW Ohio - September autosweep interest Urbanski Funeral Home - Dennis Byrnes government marker	ion Carri \$ 33,274 67 10
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RECEIPTS: 148-11 - 149-11 - 150-11 - 151-11 - 152-11 - 154-11 - 155-11 - 156-11 - 157-11 - 158-11 - 159-11 - 160-11 - 161-11 -	Motor corrections. Seconded by Kyle J. Hertzfeld. State of Ohio Warrants - Rollback and Homestead Fifth Third Bank of NW Ohio - September autosweep interest Urbanski Funeral Home - Dennis Byrnes government marker Hanifan, Obenauf & Sperling - Permit #2011-24 - Garage Americraft Memorials - Christensen; Bortel; Szydlowski founds Maumee Municipal Court - September police fines Neville Funeral Homes - Gladys Graetz cremation Peinert Funerals - William Wittenmyer & Lawrence Heinze open Leo Le Clair Jr Cindy & Marshall Baker foundation Jerry Lane - Jerry and Marge Lane foundation Maison-Dardenne Funerals - Helen Shadle opening Wells Funeral Home - Geraldine Fisher opening Waterville Township Police - Reimburse for radio Lucas County Auditor - September/October allocations	\$ 33,274 67 100 ations 520 441 200 ings 650 185 166 400 250 167
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RECEIPTS: 148-11 - 149-11 - 150-11 - 151-11 - 152-11 - 153-11 - 154-11 - 155-11 - 156-11 - 157-11 - 158-11 - 160-11 - 161-11 - 162-11 - WARRANTS #34172 - #34173 -	For corrections. Seconded by Kyle J. Hertzfeld. State of Ohio Warrants - Rollback and Homestead Fifth Third Bank of NW Ohio - September autosweep interest Urbanski Funeral Home - Dennis Byrnes government marker Hanifan, Obenauf & Sperling - Permit #2011-24 - Garage Americraft Memorials - Christensen; Bortel; Szydlowski founds Maumee Municipal Court - September police fines Neville Funeral Homes - Gladys Graetz cremation Peinert Funerals - William Wittenmyer & Lawrence Heinze open Leo Le Clair Jr Cindy & Marshall Baker foundation Jerry Lane - Jerry and Marge Lane foundation Maison-Dardenne Funerals - Helen Shadle opening Wells Funeral Home - Geraldine Fisher opening Waterville Township Police - Reimburse for radio Lucas County Auditor - September/October allocations Lucas County Auditor - Estate tax/Mobile home tax settlemen Cynthia A. Bergfeld - Police wages Jonathan D. Burkett - Police wages	\$ 33,274 67 10 100 ations 520 441 200 ings 650 185 166 400 250 167 10,104 t 35,654
RECEIPTS: 148-11 - 149-11 - 150-11 - 151-11 - 152-11 - 153-11 - 154-11 - 155-11 - 156-11 - 157-11 - 158-11 - 160-11 - 161-11 - 162-11 - WARRANTS #34172 - #34173 - #34174 -	Note that the content of the content	\$ 33,274 67 10 100 ations 520 441 200 nings 650 185 166 400 250 167 10,104 t 35,654 \$ 82,192 \$ 193
RECEIPTS: 148-11 - 149-11 - 150-11 - 151-11 - 152-11 - 153-11 - 154-11 - 155-11 - 156-11 - 157-11 - 158-11 - 160-11 - 161-11 - 162-11 - WARRANTS #34172 - #34173 - #34174 -	Note corrections. Seconded by Kyle J. Hertzfeld. State of Ohio Warrants - Rollback and Homestead Fifth Third Bank of NW Ohio - September autosweep interest Urbanski Funeral Home - Dennis Byrnes government marker Hanifan, Obenauf & Sperling - Permit #2011-24 - Garage Americraft Memorials - Christensen; Bortel; Szydlowski founds Maumee Municipal Court - September police fines Neville Funeral Homes - Gladys Graetz cremation Peinert Funerals - William Wittenmyer & Lawrence Heinze open Leo Le Clair Jr Cindy & Marshall Baker foundation Jerry Lane - Jerry and Marge Lane foundation Maison-Dardenne Funerals - Helen Shadle opening Wells Funeral Home - Geraldine Fisher opening Waterville Township Police - Reimburse for radio Lucas County Auditor - September/October allocations Lucas County Auditor - Estate tax/Mobile home tax settlemen Cynthia A. Bergfeld - Police wages Jonathan D. Burkett - Police wages Jeffrey M. Graham - Police and D.A.R.E. wages Russell E. Heger - Police wages	\$ 33,274 67 100 100 ations 520 441 200 nings 650 185 166 400 250 167 10,104 t 35,654 \$ 82,192 \$ 193 1,132 970 363
RECEIPTS: 148-11 - 149-11 - 150-11 - 151-11 - 152-11 - 153-11 - 154-11 - 155-11 - 156-11 - 157-11 - 158-11 - 160-11 - 161-11 - 162-11 - WARRANTS #34172 - #34173 - #34176 -	Motor corrections. Seconded by Kyle J. Hertzfeld. State of Ohio Warrants - Rollback and Homestead Fifth Third Bank of NW Ohio - September autosweep interest Urbanski Funeral Home - Dennis Byrnes government marker Hanifan, Obenauf & Sperling - Permit #2011-24 - Garage Americraft Memorials - Christensen; Bortel; Szydlowski founds Maumee Municipal Court - September police fines Neville Funeral Homes - Gladys Graetz cremation Peinert Funerals - William Wittenmyer & Lawrence Heinze open Leo Le Clair Jr Cindy & Marshall Baker foundation Jerry Lane - Jerry and Marge Lane foundation Maison-Dardenne Funerals - Helen Shadle opening Wells Funeral Home - Geraldine Fisher opening Waterville Township Police - Reimburse for radio Lucas County Auditor - September/October allocations Lucas County Auditor - Estate tax/Mobile home tax settlemen Cynthia A. Bergfeld - Police wages Jonathan D. Burkett - Police wages Jeffrey M. Graham - Police and D.A.R.E. wages Russell E. Heger - Police wages Harry R. Kellett III - Police wages	\$ 33,274 67 10 100 ations 520 441 200 ings 650 185 166 400 250 167 10,104 t 35,654 \$ 82,192 \$ 193 1,132 970 363 958
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RECEIPTS: 148-11 - 149-11 - 150-11 - 151-11 - 152-11 - 153-11 - 154-11 - 155-11 - 156-11 - 157-11 - 158-11 - 160-11 - 161-11 - 162-11 - WARRANTS #34172 - #34173 - #34175 - #34176 - #34177 - #34178 -	Motes State of Ohio Warrants - Rollback and Homestead Fifth Third Bank of NW Ohio - September autosweep interest Urbanski Funeral Home - Dennis Byrnes government marker Hanifan, Obenauf & Sperling - Permit #2011-24 - Garage Americraft Memorials - Christensen; Bortel; Szydlowski founds Maumee Municipal Court - September police fines Neville Funeral Homes - Gladys Graetz cremation Peinert Funerals - William Wittenmyer & Lawrence Heinze open Leo Le Clair Jr Cindy & Marshall Baker foundation Jerry Lane - Jerry and Marge Lane foundation Maison-Dardenne Funerals - Helen Shadle opening Wells Funeral Home - Geraldine Fisher opening Waterville Township Police - Reimburse for radio Lucas County Auditor - September/October allocations Lucas County Auditor - Estate tax/Mobile home tax settlemen Cynthia A. Bergfeld - Police wages Jonathan D. Burkett - Police wages Jeffrey M. Graham - Police and D.A.R.E. wages Russell E. Heger - Police wages Harry R. Kellett III - Police wages David L. Krego - Police wages Kenneth M. Kristoff - Police wages	\$ 33,274 67 10 100 ations 520 441 200 ations 650 185 166 400 250 167 10,104 t 35,654 \$ 82,192 \$ 193 1,132 970 363 958 1,215
RECEIPTS: 148-11 - 149-11 - 150-11 - 151-11 - 152-11 - 153-11 - 154-11 - 155-11 - 156-11 - 157-11 - 158-11 - 160-11 - 161-11 - 162-11 - WARRANTS #34172 - #34173 - #34174 - #34177 - #34177 - #34178 -	Motes State of Ohio Warrants - Rollback and Homestead Fifth Third Bank of NW Ohio - September autosweep interest Urbanski Funeral Home - Dennis Byrnes government marker Hanifan, Obenauf & Sperling - Permit #2011-24 - Garage Americraft Memorials - Christensen; Bortel; Szydlowski founds Maumee Municipal Court - September police fines Neville Funeral Homes - Gladys Graetz cremation Peinert Funerals - William Wittenmyer & Lawrence Heinze open Leo Le Clair Jr Cindy & Marshall Baker foundation Jerry Lane - Jerry and Marge Lane foundation Maison-Dardenne Funerals - Helen Shadle opening Wells Funeral Home - Geraldine Fisher opening Waterville Township Police - Reimburse for radio Lucas County Auditor - September/October allocations Lucas County Auditor - Estate tax/Mobile home tax settlemen Cynthia A. Bergfeld - Police wages Jeffrey M. Graham - Police and D.A.R.E. wages Russell E. Heger - Police wages Harry R. Kellett III - Police wages Barry R. Kellett III - Police wages Kenneth M. Kristoff - Police wages Richard A. Ludwig - Supt. wages	\$ 33,274 67 10 100 ations 520 441 200 ings 650 185 166 400 250 167 10,104 t 35,654 \$ 82,192 \$ 193 1,132 970 363 958 1,215 986
RECEIPTS: 148-11 - 149-11 - 150-11 - 151-11 - 152-11 - 153-11 - 154-11 - 155-11 - 156-11 - 157-11 - 158-11 - 160-11 - 161-11 - 162-11 - WARRANTS #34172 - #34173 - #34174 - #34177 - #34177 - #34178 - #34179 - #34179 - #34179 - #34179 - #34179 -	Motes State of Ohio Warrants - Rollback and Homestead Fifth Third Bank of NW Ohio - September autosweep interest Urbanski Funeral Home - Dennis Byrnes government marker Hanifan, Obenauf & Sperling - Permit #2011-24 - Garage Americraft Memorials - Christensen; Bortel; Szydlowski founds Maumee Municipal Court - September police fines Neville Funeral Homes - Gladys Graetz cremation Peinert Funerals - William Wittenmyer & Lawrence Heinze open Leo Le Clair Jr Cindy & Marshall Baker foundation Jerry Lane - Jerry and Marge Lane foundation Maison-Dardenne Funerals - Helen Shadle opening Wells Funeral Home - Geraldine Fisher opening Waterville Township Police - Reimburse for radio Lucas County Auditor - September/October allocations Lucas County Auditor - Estate tax/Mobile home tax settlemen Cynthia A. Bergfeld - Police wages Jonathan D. Burkett - Police wages Jeffrey M. Graham - Police and D.A.R.E. wages Russell E. Heger - Police wages Harry R. Kellett III - Police wages David L. Krego - Police wages Kenneth M. Kristoff - Police wages	\$ 33,274 67 10 100 ations 520 441 200 ations 650 185 166 400 250 167 10,104 t 35,654 \$ 82,192 \$ 193 1,132 970 363 958 1,215
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RECEIPTS: 148-11 - 149-11 - 150-11 - 151-11 - 152-11 - 153-11 - 154-11 - 155-11 - 156-11 - 157-11 - 158-11 - 160-11 - 162-11 - WARRANTS #34172 - #34173 - #34174 - #34175 - #34177 - #34178 - #34178 - #34179 - #34180 - #34181 - #34182 -	Motes State of Ohio Warrants - Rollback and Homestead Fifth Third Bank of NW Ohio - September autosweep interest Urbanski Funeral Home - Dennis Byrnes government marker Hanifan, Obenauf & Sperling - Permit #2011-24 - Garage Americraft Memorials - Christensen; Bortel; Szydlowski founds Maumee Municipal Court - September police fines Neville Funeral Homes - Gladys Graetz cremation Peinert Funerals - William Wittenmyer & Lawrence Heinze open Leo Le Clair Jr Cindy & Marshall Baker foundation Jerry Lane - Jerry and Marge Lane foundation Maison-Dardenne Funerals - Helen Shadle opening Wells Funeral Home - Geraldine Fisher opening Waterville Township Police - Reimburse for radio Lucas County Auditor - September/October allocations Lucas County Auditor - Estate tax/Mobile home tax settlemen Cynthia A. Bergfeld - Police wages Jonathan D. Burkett - Police wages Jeffrey M. Graham - Police and D.A.R.E. wages Russell E. Heger - Police wages Harry R. Kellett III - Police wages David L. Krego - Police wages Kenneth M. Kristoff - Police wages Richard A. Ludwig - Supt. wages Norbert J. Miller - Police wages Kay Ann Robertson - Fiscal officer salary and zoning wages	\$ 33,274 67 10 100 ations 520 441 200 ings 650 185 166 400 250 167 10,104 t 35,654 \$ 82,192 \$ 1,132 970 363 958 1,215 986 533 800

Waterville Township Trustees'

Meeting

334184 - Michelle L. Vollmar - Police wages 334185 - Ohio Public Employees Retirement System - Sept. retirement 1,334186 - Celley & Sanderson LLP - September solicitor fees 1,100,0034187 - Medical Mutual of Ohio - November hospitalization 8,250,11,34188 - Direct Computer - Repair fiscal officers internet 135,0034189 - General Pro Hardware - Maintenance and police supplies 25,6034190 - Tolodo Edison - October electric 25,6034190 - Tolodo Edison - October electric 25,6034190 - Tolodo Edison - October neat 40,5034190 - Tolodo Edison - October street lighting 193,5134193 - James E. Fischer - Zoning postage 5,11,703,4193 - James E. Fischer - Zoning postage 5,134193 - Ohio Peace Officer Training - Krego's instructor training 1,300,0 3,4199 - Duckeye Telesystem - October police mobile phones 1,406,84200 - Verizon Wireless - October police mobile phones 1,406,84200 - Verizon Wireless - October Police mobile phones 1,406,84200 - Verizon Wireless - October Coventry Glem street lighting 378,24203 - Toledo Edison - October Coventry Glem street lighting 378,24203 - Alexandra A. Artiaga Jr Road labor 2,44200 - Verizon Wireless - October trustee salary 3,4200 - Verizon Wireless - October trustee 3,4200 - Verizon Wireless - October trustee 3,4200 - Verizon Wireless - Verizon Wireless - October trustee 3,4200 - Verizon Wireless - Veriz	Continued:	
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334,001 - D R Ebel Police Equipment - Police lightbar equipment 333,9 334,202 - Toledo Edison - October Coventry Glen street lighting 378,2 342,003 - Ricardo A. Artiaga Jr Road labor 206,2 342,004 - Cynthia A. Bergfeld - Police wages 206,0 342,005 - Jonathan D. Burkett - Police wages 950,5 342,007 - James E. Fischer - October trustee salary 783,7 342,007 - James E. Fischer - October property standards officer salary 639,1 342,008 - Frie H. Gay - October zoning inspector salary 639,1 342,009 - Jeffrey M. Graham - Police wages 200,0 342,010 - Russell E. Heger - Police wages 200,0 342,011 - Kyle J. Hertzfeld - October trustee salary 759,5 342,112 - Harry R. Kellett III - Police wages 970,8 342,121 - Harry R. Kellett III - Police wages 970,8 342,131 - David L. Krego - Police wages 971,4 342,141 - Kenneth M. Kristoff - Police wages 971,4 342,151 - Richard A. Ludwig - Supt. wages 972,2 342,161 - Morbert J. Miller - Police wages 972,2 342,171 - Kay Ann Robertson - Fiscal officer salary 972,2 342,172 - Kay Ann Robertson - Fiscal officer salary 972,2 342,212 - Brett T. Warner - October reimburse medicare 976,5 342,222 - Kay Ann Robertson - October reimburse medicare 976,5 342,223 - A. Leslie Disher - September reimburse insurance 976,5 342,224 - Time Warner Cable - October highspeed internet 976,5 342,225 - Lisa L. Cole - October clean hall and police station 973,222	34200 - Verizon Wireless - October police mobile phones	
### 34202 - Toledo Edison - October Coventry Glen street lighting 378.2 ### 34203 - Ricardo A. Artiaga Jr Road labor 206.2 ### 34204 - Cynthia A. Bergfeld - Police wages 206.0 ### 34205 - Jonathan D. Burkett - Police wages 950.5 ### 34207 - James E. Fischer - October trustee salary 798.7 ### 34207 - James E. Fischer - October trustee salary 639.1 ### 34208 - Eric H. Gay - October zoning inspector salary 639.1 ### 34209 - Jeffrey M. Graham - Police and D.A.R.E. wages 911.9 ### 34210 - Russell E. Heger - Police wages 920.0 ### 34211 - Kyle J. Hertzfeld - October trustee salary 759.5 ### 34211 - Kyle J. Hertzfeld - October trustee salary 759.5 ### 34212 - Barry R. Kellett III - Police wages 759.5 ### 34213 - David L. Krego - Police wages 759.2 ### 34215 - Richard A. Ludwig - Supt. wages 759.2 ### 34216 - Norbert J. Miller - Police wages 759.2 ### 34216 - Norbert J. Miller - Police wages 759.2 ### 34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages 759.2 ### 34218 - Michelle L. Vollmar - Police wages 759.2 ### 34210 - Treasurer of State of Ohio - October state payroll tax 759.2 ### 34221 - Delta Dental Plan of Ohio - November dental insurance 756.6 ## 34222 - Time Warner Cable - October trimburse medicare 759.2 ## 34222 - Lisa L. Cole - October clean hall and police station 759.2 ## 34223 - A. Leslie Disher - September reimburse medicare 759.2 ## 34224 - Time Warner Cable - October reimburse medicare 759.2 ## 34225 - Century Link - October rounding fees 759.2 ## 34226 - Century Link - October rounding fees 759.2 ## 34227 - John Widmer - Contract planning fees 759.2 ## 34228 - Mussell L. Robertson - October reimburse medicare 759.5 ## 34229 - Saundra L. Ludwig - October reimburse medicare 759.5 ## 34223 - Hertzfeld Poultry Farms - 2011 salt bin rental 759.0 ## 34223 - Wassell L. Robertson - October reimburse medicare 759.5 ## 34223 - Waste Management - September trash collecti	#34201 - D R Ebel Police Equipment - Police lightbar equipment	
#34203 - Ricardo A. Artiaga Jr Road labor #34204 - Cynthia A. Bergfeld - Police wages #34205 - Jonathan D. Burkett - Police wages #34206 - A. Leslie Disher - October trustee salary #34208 - Eric H. Gay - October zoning inspector salary #34209 - James E. Fischer - October property standards officer salary #34210 - Russell E. Heger - Police wages #34211 - Kyle J. Hertzfeld - October trustee salary #34212 - Harry R. Kellett III - Police wages #34213 - David L. Krego - Police wages #34214 - Kenneth M. Kristoff - Police wages #34215 - Richard A. Ludwig - Supt. wages #34216 - Norbert J. Miller - Police wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #324210 - Treasurer of State of Ohio - October state payroll tax #34222 - Kay Ann Robertson - October reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34222 - Kay Ann Robertson - October reimburse medicare #34222 - Time Warner Cable - October highsped internet #34222 - Lisa L. Cole - October clean hall and police station #34223 - Lisa L. Cole - October trustee bendicare #34223 - A. Leslie Disher - September reimburse medicare #34223 - A. Leslie Disher - September reimburse medicare #34223 - John Widmer - Contract planning fees #34221 - John Widmer - Contract planning fees #34223 - Rorn Well Drilling - Check well leak in Whitehouse Cemetery #34223 - Rorn Well Drilling - Check well leak in Whitehouse Cemetery #34223 - Rorn Well Drilling - Check well leak in Whitehouse Cemetery #34223 - Wassell L. Robertson - October reimburse medicare #34223 - Rorn Well Drilling - Check well leak in Whitehouse Cemetery #34223 - Wassell Drilling - Check well leak in Whitehouse Cemetery #34223 - Wassell Drilling - Check well leak in Whitehouse Cemetery #34223 - Wassell Drilling - Check well leak in Whitehouse Cemetery #34223 - Norbert J. Miller - October reimburse insurance #34223 - Solutions for Documents - Drum for police copier #34224 - Fif	34202 - Toledo Edison - October Coventry Glen street lighting	
#34204 - Cynthia A. Bergfeld - Police wages #34205 - Jonathan D. Burkett - Police wages #34206 - A. Leslie Disher - October trustee salary #34207 - James E. Fischer - October property standards officer salary #34208 - Eric H. Gay - October zoning inspector salary #34209 - Jeffrey M. Graham - Police and D.A.R.E. wages #34210 - Russell E. Heger - Police wages #34211 - Kyle J. Hertzfeld - October trustee salary #34212 - Harry R. Kellett III - Police wages #34213 - David L. Krego - Police wages #34215 - Richard A. Ludwig - Supt. wages #34216 - Norbert J. Miller - Police wages #34216 - Norbert J. Miller - Police wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34219 - Brett T. Warner - October trustee salary #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34222 - Kay Ann Robertson - October highspeed internet #34222 - Lisa L. Cole - October clean hall and police station #34227 - John Widmer - Contract planning fees #34228 - NW Ohio Planning Conference - (4) attendees #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Saundra L. Ludwig - October reimburse medicare #34223 - Saundra L. Ludwig - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Norbert J. Miller - October reimburse medicare #34223 - Norbert J. Miller - October reimburse medicare #34223 - Norbert J. Miller - October reimburse medicare #34223 - Norbert J. Miller - October reimburse medicare #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34235 - Waste Management - September trash collection #34237 - Norbert J. Miller - October reimburse insurance #34238 - Hanifan-Obenauf-Robinson - November police station rent #34239 - Solutions for Documents -	34203 - Ricardo A. Artiaga Jr Road labor	
#34205 - Jonathan D. Burkett - Police wages #34206 - A. Leslie Disher - October trustee salary #34207 - James E. Fischer - October property standards officer salary #34208 - Eric H. Gay - October zoning inspector salary #34209 - Jeffrey M. Graham - Police and D.A.R.E. wages #34211 - Russell E. Heger - Police wages #34211 - Kyle J. Hertzfeld - October trustee salary #34212 - Harry R. Kellett III - Police wages #34213 - David L. Krego - Police wages #34214 - Kenneth M. Kristoff - Police wages #34215 - Richard A. Ludwig - Supt. wages #34215 - Richard A. Ludwig - Supt. wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #32220 - Treasurer of State of Ohio - October state payroll tax #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34223 - Time Warner Cable - October highspeed internet #34225 - Lisa L. Cole - October clean hall and police station #34220 - Time Warner Cable - October trumburse medicare #34223 - John Widmer - Contract planning fees #34223 - Saundra L. Ludwig - October reimburse medicare #34223 - Lucas County Engineers - Repair tile @10717 Obee Road #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Nobertson - October reimburse medicare #34223 - Russell L. Nobertson - October reimburse medicare #34223 - Russell L. Nobertson - November bolice station #3223 - Russell L. Nobertson - November bolice station #40.0 Russell #34233 - Russell L. Russell #34230 - Russell Russell #34230 - Russell Russell #34230 - Russell Russell #	34204 - Cynthia A. Bergfeld - Police wages	206.03
#34206 - A. Leslie Disher - October trustee salary #34207 - James E. Fischer - October property standards officer salary #34208 - Eric H. Gay - October zoning inspector salary #34209 - Jeffrey M. Graham - Police and D.A.R.E. wages #34211 - Russell E. Heger - Police wages #34212 - Harry R. Kellett III - Police wages #34213 - David L. Krego - Police wages #34214 - Kenneth M. Kristoff - Police wages #34215 - Richard A. Ludwig - Supt. wages #34216 - Norbert J. Miller - Police wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #32220 - Treasurer of State of Ohio - October state payroll tax #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34222 - Time Warner Cable - October highspeed internet #34222 - Lisa L. Cole - October clean hall and police station #34223 - Now Ohio Planning Conference - (4) attendees #34223 - Now Ohio Planning Conference - (4) attendees #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Now Ohio Planning Conference - (4) attendees #34223 - Russell L. Robertson - October reimburse medicare #34223 - Hertzfeld Poultry Farms - 2011 salt bin rental #34223 - Waste Management - September trash collection #34223 - Norbert J. Miller - October reimburse medicare #34223 - Norbert J. Miller - October reimburse insurance #34223 - Norbert J. Miller - October reimburse insurance #34223 - Fifth Third Bank - October reimburse insurance #34223 - Fifth Third Bank - October reimburse insurance #34223 - Fifth Third Bank - October reimburse insurance #34224 - Fifth Third Bank - October reimburse insurance #34225 - Michelle C. Viller - October reimburse insurance #34226 - Waste Management - September trash collection #34227 - Fifth Third Bank - October charge purchases #34228 - Waste Management - September tra	#34205 - Jonathan D. Burkett - Police wages	950.55
#34207 - James E. Fischer - October property standards officer salary #34208 - Eric H. Gay - October zoning inspector salary 697.6 #34209 - Jeffrey M. Graham - Police and D.A.R.E. wages 911.9 #34210 - Russell E. Heger - Police wages 759.1 #34211 - Kyle J. Hertzfeld - October trustee salary 759.3 #34213 - David L. Krego - Police wages 970.8 #34214 - Kenneth M. Kristoff - Police wages 974214 - Kenneth M. Kristoff - Police wages 9734216 - Norbert J. Miller - Police wages 9734217 - Kay Ann Robertson - Fiscal officer salary and zoning wages 8734217 - Kay Ann Robertson - Fiscal officer salary and zoning wages 8734219 - Brett T. Warner - October trustee salary 774.3 #34219 - Brett T. Warner - October trustee salary 774.3 #34220 - Treasurer of State of Ohio - November dental insurance 976.5 #34222 - Kay Ann Robertson - October reimburse medicare 976.5 #34222 - Time Warner Cable - October highspeed internet 9734224 - Time Warner Cable - October highspeed internet 9734225 - Lisa L. Cole - October township phone 9734227 - John Widmer - Contract planning fees 9734223 - A Leslie Disher - September reimburse medicare 9734227 - John Widmer - Contract planning fees 9734223 - Russell L. Robertson - October reimburse medicare 9734223 - NW Ohio Planning Conference - (4) attendees 9734223 - Hertzfeld Poultry Farms - 2011 salt bin rental 973423 - Korn Well Drilling - Check well leak in Whitehouse Cemetery 9734234 - Norbert J. Miller - October reimburse medicare 9734223 - Anthony Wayne Board of Education - September township fuel 9734237 - Norbert J. Miller - October reimburse insurance 9734238 - Hanifan-Obenauf-Robinson - November police station rent 9734237 - Norbert J. Miller - October reimburse insurance 9734234 - Norbert J. Miller - October reimburse insurance 9734234 - Norbert J. Miller - October reimburse insurance 9734237 - Norbert J. Miller - October reimburse insurance 9734237 - Norbert J. Miller - October reimburse insurance 9734237 - Norbert J. Miller - October reimburse insurance 9734237 - Norbert J. Miller - October re	34206 - A. Leslie Disher - October trustee salary	
#34208 - Eric H. Gay - October zoning inspector salary #34210 - Jeffrey M. Graham - Police and D.A.R.E. wages #34211 - Kyle J. Hertzfeld - October trustee salary #34212 - Harry R. Kellett III - Police wages #34213 - David L. Krego - Police wages #34214 - Kenneth M. Kristoff - Police wages #34215 - Richard A. Ludwig - Supt. wages #34216 - Norbert J. Miller - Police wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #34220 - Treasurer of State of Ohio - November dental insurance #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - A. Leslie Disher - September reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34222 - Time Warner Cable - October highspeed internet #34223 - Lisa L. Cole - October township phone #34227 - John Widmer - Contract planning fees #34228 - Saundra L. Ludwig - October reimburse medicare #34229 - Saundra L. Ludwig - October reimburse medicare #34220 - Hertzfeld Poultry Farms - 2011 salt bin rental #34223 - Hertzfeld Poultry Farms - 2011 salt bin rental #34223 - Anhony Wayne Board of Education - September township fuel #34223 - Norbert J. Miller - October reimburse insurance #34223 - Norbert J. Miller - October reimburse insurance #34223 - Hertzfeld Poultry Farms - 2011 salt bin rental #34223 - Hortzfeld Poultry Farms - 2011 salt bin rental #34223 - Norbert J. Miller - October reimburse insurance #34223 - Norbert J. Miller - October reimburse insurance #34223 - Norbert J. Miller - October reimburse insurance #34223 - Form Well Drilling - Check well leak in Whitehouse Cemetery #34224 - Norbert J. Miller - October reimburse insurance #34223 - Form Well Drilling - Check well leak in Whitehouse Cemetery #34224 - Fifth Third Bank - October charge purchases #34225 - Waste Management - September trash collection #34229 - Solutions for Documents - Drum for police copier #34220 - Fifth Third Bank - October charge purchases #34220 - Fifth Thi	34207 - James E. Fischer - October property standards officer salary	639.1
#34210 - Russell E. Heger - Police wages #34211 - Kyle J. Hertzfeld - October trustee salary #34212 - Harry R. Kellett III - Police wages #34213 - David L. Krego - Police wages #34214 - Kenneth M. Kristoff - Police wages #34215 - Richard A. Ludwig - Supt. wages #34216 - Norbert J. Miller - Police wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #34210 - Treasurer of State of Ohio - October state payroll tax #34212 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34224 - Time Warner Cable - October highspeed internet #34225 - Lisa L. Cole - October clean hall and police station #34226 - Century Link - October reimburse medicare #34227 - John Widmer - Contract planning fees #34229 - Saundra L. Ludwig - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Saundra L. Ludwig - October reimburse medicare #34223 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34223 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34223 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34233 - Worbert J. Miller - October reimburse insurance #34233 - Worbert J. Miller - October reimburse insurance #34233 - Worbert J. Miller - October reimburse insurance #34233 - Worbert J. Miller - October reimburse insurance #34233 - Worbert J. Miller - October reimburse insurance #34234 - We Cabe Power Equipment - Equipment filters #34235 - Anthony Wayne Board of Education - September township fuel #34236 - Waste Management - September trush collection #34237 - Norbert J. Miller - October reimburse insurance #34238 - Hanifam-Obenauf-Robinson - November police station rent #34239 - Solutions for Do		697.67
#34211 - Kyle J. Hertzfeld - October trustee salary #34212 - Harry R. Kellett III - Police wages #34213 - David L. Krego - Police wages #34214 - Kenneth M. Kristoff - Police wages #34215 - Richard A. Ludwig - Supt. wages #34216 - Norbert J. Miller - Police wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #32220 - Treasurer of State of Ohio - October state payroll tax #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34222 - Kay Ann Robertson - October reimburse insurance #34222 - Time Warner Cable - October highspeed internet #34223 - Lisa L. Cole - October clean hall and police station #34227 - John Widmer - Contract planning fees #34223 - Saundra L. Ludwig - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Hertzfeld Poultry Farms - 2011 salt bin rental #34223 - Hertzfeld Poultry Farms - 2011 salt bin rental #34223 - Hertzfeld Poultry Farms - 2011 salt bin rental #34223 - Anthony Wayne Board of Education - September township fuel #34223 - Anthony Wayne Board of Education - September township fuel #34223 - Hentzfeld Poultry Farms - 2011 salt bin rental #34223 - Norbert J. Miller - October reimburse insurance #34223 - Anthony Wayne Board of Education - September township fuel #34223 - Fifth Third Bank - October reimburse insurance #34223 - Fifth Third Bank - October reimburse insurance #34223 - Fifth Third Bank - October charge purchases #34223 - Fifth Third Bank - October charge purchases #34223 - Fifth Third Bank - October charge purchases #34224 - Fifth Third Bank - October charge purchases #3525 - Total \$55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the	34209 - Jeffrey M. Graham - Police and D.A.R.E. wages	911.98
#34211 - Kyle J. Hertzfeld - October trustee salary #34212 - Harry R. Kellett III - Police wages #34213 - David L. Krego - Police wages #34214 - Kenneth M. Kristoff - Police wages #34215 - Richard A. Ludwig - Supt. wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #32420 - Treasurer of State of Ohio - October state payroll tax #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34224 - Time Warner Cable - October highspeed internet #34225 - Lisa L. Cole - October clean hall and police station #34227 - John Widmer - Contract planning fees #34228 - NW Ohio Planning Conference - (4) attendees #34229 - Saundra L. Ludwig - October reimburse medicare #34223 - Russell L. Robertson - October reimburse medicare #34223 - Hertzfeld Poultry Farms - 2011 salt bin rental #34223 - Hertzfeld Poultry Farms - 2011 salt bin rental #34235 - Anthony Wayne Board of Education - September township fuel #34236 - Waste Management - September trash collection #34223 - Norbert J. Miller - October reimburse insurance #34223 - Norbert J. Miller - October reimburse insurance #34233 - Solutions for Documents - Drum for police copier #34239 - Solutions for Documents - Drum for police copier #34239 - Solutions for Documents - Drum for police copier #34230 - Fifth Third Bank - October charge purchases #000010 - U.S. Treasury - October withholding voucher Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the	34210 - Russell E. Heger - Police wages	220.0
#34213 - David L. Krego - Police wages #34214 - Kenneth M. Kristoff - Police wages #34215 - Richard A. Ludwig - Supt. wages #34216 - Norbert J. Miller - Police wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34218 - Michelle L. Vollmar - Police wages #34210 - Treasurer of State of Ohio - October state payroll tax #32220 - Treasurer of State of Ohio - November dental insurance #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34222 - Kay Ann Robertson - October highspeed internet #34224 - Time Warner Cable - October highspeed internet #34225 - Lisa L. Cole - October clean hall and police station #34226 - Century Link - October township phone #34227 - John Widmer - Contract planning fees #34228 - NW Ohio Planning Conference - (4) attendees #34230 - Russell L. Robertson - October reimburse medicare #34231 - Lucas County Engineers - Repair tile @10717 Obee Road #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34237 - Norbert J. Miller - October reimburse insurance #34238 - Hanifan-Obenauf-Robinson - November police station rent #34238 - Bolutions for Documents - Drum for police station rent #34239 - Solutions for Documents - Drum for police station rent #34239 - Solutions for Documents - Drum for police copier #34230 - Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the		759.56
#34214 - Kenneth M. Kristoff - Police wages #34215 - Richard A. Ludwig - Supt. wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #342210 - Delta Dental Plan of Ohio - November dental insurance #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34224 - Time Warner Cable - October highspeed internet #34225 - Lisa L. Cole - October clean hall and police station #34226 - Century Link - October township phone #34227 - John Widmer - Contract planning fees #34230 - Russell L. Robertson - October reimburse medicare #34230 - Russell L. Robertson - October reimburse medicare #34231 - Lucas County Engineers - Repair tile @10717 Obee Road #34232 - Hertzfeld Poultry Farms - 2011 salt bin rental #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34234 - Mc Cabe Power Equipment - Equipment filters #34235 - Anthony Wayne Board of Education - September township fuel #34236 - Waste Management - September trash collection #34237 - Norbert J. Miller - October reimburse insurance #34238 - Hanifan-Obenauf-Robinson - November police station rent #34238 - Solutions for Documents - Drum for police copier #34238 - Solutions for Documents - Drum for police copier #34240 - Fifth Third Bank - October charge purchases #00010 - U.S. Treasury - October withholding voucher Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the		970.84
#34215 - Richard A. Ludwig - Supt. wages #34216 - Norbert J. Miller - Police wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #34221 - Delta Dental Plan of Ohio - October state payroll tax #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34224 - Time Warner Cable - October highspeed internet #34225 - Lisa L. Cole - October clean hall and police station #34226 - Century Link - October township phone #34227 - John Widmer - Contract planning fees #34229 - Saundra L. Ludwig - October reimburse medicare #34231 - Lucas County Engineers - Repair tile @10717 Obee Road #34232 - Hertzfeld Poultry Farms - 2011 salt bin rental #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34235 - Anthony Wayne Board of Education - September township fuel #34237 - Norbert J. Miller - October reimburse insurance #34238 - Hanifan-Obenauf-Robinson - November police station rent #34237 - Norbert J. Miller - October reimburse insurance #34238 - Hanifan-Obenauf-Robinson - November police station rent #34239 - Solutions for Documents - Drum for police copier #34240 - Fifth Third Bank - October charge purchases #00010 - U.S. Treasury - October withholding voucher Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the		1,405.88
#34216 - Norbert J. Miller - Police wages #34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #34210 - Treasurer of State of Ohio - October state payroll tax #34221 - Delta Dental Plan of Ohio - November dental insurance #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34225 - Lisa L. Cole - October highspeed internet #34226 - Century Link - October township phone #34227 - John Widmer - Contract planning fees #34223 - No Ohio Planning Conference - (4) attendees #34230 - Russell L. Robertson - October reimburse medicare #34231 - Lucas County Engineers - Repair tile @10717 Obee Road #34223 - Hertzfeld Poultry Farms - 2011 salt bin rental #34232 - Hertzfeld Poultry Farms - 2011 salt bin rental #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34234 - Mc Cabe Power Equipment - Equipment filters #34235 - Anthony Wayne Board of Education - September township fuel #34236 - Waste Management - September trash collection #34237 - Norbert J. Miller - October reimburse insurance #34238 - Hanifan-Obenauf-Robinson - November police station rent #34239 - Solutions for Documents - Drum for police copier #34239 - Solutions for Documents - Drum for police copier #34230 - Fifth Third Bank - October charge purchases #34230 - Fifth Third Bank - October charge purchases #34230 - Fifth Third Bank - October withholding voucher Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the		171.69
#34217 - Kay Ann Robertson - Fiscal officer salary and zoning wages #34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #32240 - Treasurer of State of Ohio - October state payroll tax #34221 - Delta Dental Plan of Ohio - November dental insurance #34222 - Kay Ann Robertson - October reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34224 - Time Warner Cable - October highspeed internet #34225 - Lisa L. Cole - October township phone #34227 - John Widmer - Contract planning fees #34228 - NW Ohio Planning Conference - (4) attendees #34229 - Saundra L. Ludwig - October reimburse medicare #34230 - Russell L. Robertson - October reimburse medicare #34231 - Lucas County Engineers - Repair tile @10717 Obee Road #34232 - Hertzfeld Poultry Farms - 2011 salt bin rental #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34234 - Mc Cabe Power Equipment - Equipment filters #34235 - Anthony Wayne Board of Education - September township fuel #34237 - Norbert J. Miller - October reimburse insurance #34238 - Waste Management - September trash collection #34239 - Solutions for Documents - Drum for police copier #34239 - Solutions for Documents - Drum for police copier #34239 - Solutions for Documents - Drum for police copier #34239 - Solutions for Documents - Drum for police copier #34230 - Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the		959.20
#34218 - Michelle L. Vollmar - Police wages #34219 - Brett T. Warner - October trustee salary #32420 - Treasurer of State of Ohio - October state payroll tax #34421 - Delta Dental Plan of Ohio - November dental insurance #344221 - Kay Ann Robertson - October reimburse medicare #34223 - A. Leslie Disher - September reimburse insurance #34224 - Time Warner Cable - October highspeed internet #34225 - Lisa L. Cole - October clean hall and police station #34226 - Century Link - October township phone #34227 - John Widmer - Contract planning fees #34228 - NW Ohio Planning Conference - (4) attendees #34230 - Russell L. Robertson - October reimburse medicare #34231 - Lucas County Engineers - Repair tile @10717 Obee Road #34232 - Hertzfeld Poultry Farms - Z011 salt bin rental #34233 - Korn Well Drilling - Check well leak in Whitehouse Cemetery #34233 - Waste Management - Equipment filters #34235 - Anthony Wayne Board of Education - September township fuel #34236 - Waste Management - September trash collection #34237 - Norbert J. Miller - October reimburse insurance #34238 - Hanifan-Obenauf-Robinson - November police station rent #34239 - Solutions for Documents - Drum for police copier #34239 - Solutions for Documents - Drum for police copier #34240 - Fifth Third Bank - October charge purchases #00010 - U.S. Treasury - October withholding voucher Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the	#34216 - Norbert J. Miller - Police wages	
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#34235 - Anthony Wayne Board of Education - September township fuel #34236 - Waste Management - September trash collection #34237 - Norbert J. Miller - October reimburse insurance #34238 - Hanifan-Obenauf-Robinson - November police station rent #34239 - Solutions for Documents - Drum for police copier #34240 - Fifth Third Bank - October charge purchases #00010 - U.S. Treasury - October withholding voucher Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the	#34234 - Mc Cabe Power Equipment - Equipment filters	28.6
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#34239 - Solutions for Documents - Drum for police copier #34240 - Fifth Third Bank - October charge purchases #00010 - U.S. Treasury - October withholding voucher Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the		529.7
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#00010 - U.S. Treasury - October withholding voucher 2,750.2 Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the		119.4
Total \$ 55,137.6 Brett T. Warner made a motion to pay the warrants that had been prepared by the		466.2
Brett T. Warner made a motion to pay the warrants that had been prepared by the	#00010 - U.S. Treasury - October withholding voucher	2,750.2
Brett T. Warner made a motion to pay the warrants that had been prepared by the Fiscal Officer Kay Ann Robertson and presented for payment. A. Leslie Disher	Total	\$ 55,137.6
Fiscal Officer Kay Ann Robertson and presented for payment. A. Leslie Disher	Brett T. Warner made a motion to pay the warrants that had been prepare	red by the
seconded the motion.		e Disher
Motion Carried		inued
	COLU	. THUSUL

Waterville Township TRustees'

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held at 7:30 p.m. at the Waterville Township Hall on October 26, 20 11

Continued:

PUBLIC COMMENTS:

None.

PUBLIC HEARING:

None.

SPECIAL PRESENTATION:

Joe Torti, representing Jokat Properties which recently purchased Coventry Glen subdivision on Dutch Road, was present to discuss present and future plans for the property. They are changing the detention pond at the entrance to a wet pond Their plans are to finish the entrance yet this fall and the sales trailer will be gone in a couple of weeks. Chairman Disher said that Trustee Warner had mowed some of the area behind Jack Fischer's residence and Mr. Torti stated they would mowed more of the field. They will probably have that field farmed next year. Chairman Disher stated that as long as things keep progressing, the zoning inspector can begin to issue permits.

OLD BUSINESS:

None.

NEW BUSINESS:

The Lucas County Commissioners established a Storm Water District in 2002 of which Waterville Township is a part. In order to comply with Phase II of the plan, beginning in January of 2012, assessments will be collected with property taxes. A Storm Water Advisory Group (SWAG) is being formed. The first meeting will be at Springfield Township at 7:00 p.m. on November 10, 2011. Chairman Leslie Disher will attend.

FISCAL OFFICER - CORRESPONDENCE:

- 1) From the City of Waterville, the fire and EMS runs for the third quarter:
 Fire Runs 2
 EMS Runs 4
- 2) From the Village of Whitehouse, the fire and EMs runs for the third quarter:

 a. Whitehouse Fire District:

 b. Waterville Fire District:

 Fire Runs
 9
 Fire Runs
 1
 EMS Runs
 14
- 3) From Maumee Municipal Court, check number 25556 in the amount of \$441.50 for police fines collected for the month of September.
- 4) From Fifth Third Bank of NW Ohio, information regarding the Public Funds Pooled Asset Account as of September 30, 2011:

Fifth Third Bank (All Ohio Affiliates)

Total Pooled Deposits: \$1,302,220,262.11
Total Market Value of Pooled Assets: \$1,466,776,634.56
Required Collateral (O.R.C. 105%): \$1,367,331,275.22

- 5) From the Ohio Department of Public Safety Bureau of Motor Vehicles, the September, 2011 License Tax Statistics Report. Also from the Department, the September Permissive Tax Computation Report. Due the township is the sum of \$279.03.
- 6) From the WSOS Community Action Commission, a notice that they have received a new and additional grant from the ODNR for the removal of ash trees. Homeowners can get assistance for the removal of up to two (2) trees if there is a potential threat to a structure or a play area. The program provides up to 40% of the removal costs per household.
- 7) From OPERS, notice of 2012 contribution rates:

Employee: State & Local 10.00% Employer: State and Local 14.00% Public Safety 11.50% Public Safety 18.10% Law Enforcement 12.10% Law Enforcement 18.10%

continued.....

Meeting

2,000.00

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held at 7:30 p.m. at the Waterville Township Hall on October 26, 20 11

Continued:

FISCAL OFFICER - OTHER FINANCIAL MATTERS:

With the year drawing to a close, expenses have come up that were not known nor planned for when the annual appropriations were adopted at the beginning of the vear:

> RESOLUTION #2011-13 AMENDING THE WATERVILLE TOWNSHIP 2011 ANNUAL PERMANENT APPROPRIATIONS.

Mr. A. Leslie Disher moved the adoption of the following Resolution #2011-13:

BE IT RESOLVED, by the Board of Trustees of the Township of Waterville, Lucas County, Ohio, that to provide for the current expenses and other expenditures of said Board of Trustees, during the said fiscal year ending December 31, 2011, the following sums be and the same are hereby set aside and appropriated for the several purposes for which expenditures are to be made for and during said fiscal year and are to be transferred from one code to another within the same fund:

1	1000 - GENERAL FUND - 1000		
	1000-110-313-0000 UAN fees	Add	\$ 500.00
1	1000-110-314-0000 Tax Collection Fees	Ađđ	2,000.00
	1000-130-599-0000 Other Expenses	Add	6,000.00
	1000-330-360-0000 Contracted Services	Subtract	8,500.00
	2021 - GASOLINE TAX FUND - 2021		
	2021-330-190-0000 Salaries	Subtract	\$ 6,000.00
	2021-330-221-0000 Hospitalization	Add	6,000.00

2901 D.A R E FUND 2901 2901-290-190-0000 Salaries Add \$ 2,000.00 2901-290-420-0000 Operating Supplies

Kyle J. Hertzfeld seconded Resolution #2011-13 and the roll being called upon its adoption, the vote resulted as follows:

> A. Leslie Disher, Kyle J. Hertzfeld, Ave. Brett, T. Warner, Aye.

Subtract

Adopted October 26, 2011.

Attest:

Kay Ann Robertson, Fiscal Officer for the Township of Waterville, Lucas County, Ohio.

POLICE/FIRE:

ROADS/CEMETERIES/REFUSE:

- 1) Trustee Hertzfeld has been talking with the Lucas County Engineers office about an offer they made to plow and salt our roads for \$4,400.00 for the season. It cost the township at least \$5,000.00 just for salt a season. Some questions brought up were what kind of priority our roads would get and who would replace the mailboxes knocked down. What if Supt. Ludwig took care of some of the roads during his regular daytime hours? These are just some of the items that were discussed. The trustees needed some answers before making a final decision.
- 2) The trustees hired Ricardo Artiaga to help Road and Cemetery Supt. Ludwig. It took two (2) ads in the paper before they received a resume. Mr. Artiaga lives in the area.
- 3) The trustees are moving forward with the idea of having the Cemetery Supt. train them on how to locate grave spaces. Timing could be an issue, so it may have to be done individually.
- 4) Korn Well Drilling, Whitehouse, Ohio, inspected the well in Whitehouse Cemetery to see what was causing it to run all of the time thus driving the electric bill sky high. Korn is recommending a pitless pump but warns that there may be a problem with the well casing. The township will need to do something before spring when flowers are planted at the cemetery.

continued.....

Waterville Township Trustees!

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 19148

Held at 7:30 p.m. at the Waterville Township Hall on October 26,20 11

Continued:

ZONING:

- 1) Twenty-five (25) permits to date.
- 2) There was a complaint on Jason Diver, North River Road, from his next door neighbor. She reported he was having construction work done; however, upon further inspection Mr. Diver was putting in a leach field for which he had a permit.
- 3) Nanette Mc Cloud, Hutchinson Drive, sells juice out of her home and she wanted to put a sign out in front of her residence between the access road and US 24. Inspector Gay stated that ODOT would not permit her to put a sign in the right-of-way. She needs a home occupation permit to put the sign in her own yard.
- 4) On November 20, 2006, Tim Berry, 9065 South River Road, asked for a variance from the Board of Zoning Appeals to build a garage in his front yard. The BZA denied his appeal stating he could remove two (2) trees and he could build the garage in his back yard. Now he is saying that he cannot put a leach field there so he is again asking to put the garage in the front yard. Inspector Gay advised Mr. Berry file another appeal.
- 5) John Nagy's last day is Friday, October 28th Molly Maguire is to begin on Monday, October 31st.

PROPERTY STANDARDS OFFICER:

- 1) The ARC (Architectural Review Committee) has met twice this month and is making progress. Their next meeting will be November 9th. They meeting times and dates are posted on our website.
- 2) Mr. Fischer visited Lou Leasor, 10020 Hertzfeld Road recently. Trash is still contained and the lawn had been mowed.
- 3) The weeds on Manville's property next door to their Dutch Road plant have been disked. Hopefully they will have the area farmed next year.
- 4) Dale Myers, one of the family owners of the property in front of the Kroger Store on SR 64, stated he has had two conversations with Krogers and the developers about cleaning up the property.
- 5) Mr. Vnuck on US 24 has permission to cover his gun range at his store.

SOLICITOR:

- 1) Solicitor Walt Celley submitted a draft of a resolution regarding peddlers and solicitors in the township. Trustee Brett Warner and Police Chief Norb Miller had requested Mr. Celley to look into the situation. If the resolution is passed the township would post a notice on signs that indicate you are entering the Township of Waterville. They would also need to register. The trustees will look over the language and consider the matter next month.
- 2) The JEDD with the Municipality of Waterville is good to go.
- 3) The solicitor is asking for an executive session at the end of the meeting. BOARD CHAIRMAN:
- 1) Mr. Roy Sidener, 7815 Noward Road, has agreed to become the township's representative on both JEDD boards:
- A. Leslis Disher made a motion to appoint township resident, Roy Sidener to represent us on the Village of Whitehouse and the Municipality of Waterville's JEDD boards. Seconded by Brett T. Warner.

Motion Carried.

- 2) There have been several complaints concerning the trash pickup or lack there of. Waste Management is stickering trash containers that are over 35 gallons unless the containers are Waste Management approved. When the letter went out when Waste Management finalized their contract in the spring, they included a calander of the pickup dates for the next year and also on the back they stated what size containers should be.
- 3) The O.T.A. Convention is in February, in Columbus, we all need to consider who is attending so arrangements can be made.

continued.....

RECORD OF PROCEEDINGS

Minutes of

Waterville Township Trustees'

Meeting

DAYTON LEGAL BLANK, INC., FORM NO. 10148

Held at 7:30 p.m. at the Waterville Township Hall on October 26, 20 11

Continued:

TRUSTEES:

Brett Warner: Trustee Warner wished Chairman Leslie Disher well on his recent retirement from Arco, Inc.

EXECUTIVE SESSION:

A. Leslie Disher made a motion to go into executive session to discuss personnel issues - investigation of complaints against a public employee. Seconded by Brett T. Warner.

A. Leslie Disher, Kyle J. Hertzfeld, Brett T. Warner,

Aye. Aye.

It was indicated that the public could wait for the trustees to go back into regular session; however, no action would be taken when the meeting was back in regular session.

A. Leslie Disher made a motion to go out of executive session and back into regular session. Seconded by Kyle J. Hertzfeld.

> A. Leslie Disher, Kyle J. Hertzfeld,

Aye. Aye.

Brett T. Warner,

Aye.

ADJOURNMENT:

There being no further business to come before the trustes, Kyle J. Hertzfeld made a motion to adjourn. Seconded by Brett T. Warner.

Motion Carried.

Adjourned at 9:01p.m.

Trustees: