

**LAGRANGE TOWNSHIP TRUSTEES**  
**April 28, 2009**

This was a regular meeting of the LaGrange Township Trustees. Ford called the meeting to order at 7:00pm with all members of the board present. Canfield motioned to approve the minutes of the last regular meeting as presented; Burnett seconded the motion, roll call – all yes.

**Public Participation**

Edson Denham from Diagonal Road was present regarding a recent article in the Rural Urban that stated that he was cited for zoning violations. He wanted it corrected that he was not cited and that a warning was issued and he has corrected the problem. In a report that the zoning inspector sent to the meeting he did in fact state that no citation was issued.

Dave Roberts from Indian Hollow Road noted that in the same article it was stated that Mr. Moyses on Indian Hollow Road said that it was a personal grudge that initiated a complaint on several zoning violations on his property. The complaint was from Mr. Roberts. Mr. Roberts commented that the complaint was not from a personal grudge but from several zoning violations on Mr. Moyses' property.

**Fire and EMS**

Chief Rader asked that everyone get out and vote at the upcoming election and support the Fire and EMS renewal levy. He also noted that the Red Cross has gone through their budget which has to last until July 1 and asked that everyone consider donating to their organization.

**Zoning**

Sigmund sent a report to the meeting stating that four permits were issued since the last meeting. He has sent out two cleanup notices to residents and has given them 30 days to comply. If anyone knows of a property that needs to be addressed please let him know so that an inspection can be done.

**Fiscal Officer**

Burnett motioned to approve the financial reports for March; Canfield seconded the motion, roll call – all yes.

A new contract with Arrow Uniform is needed. The contract is for five years and all pricing has remained the same. Burnett motioned to approve the contract with Arrow Uniform; Canfield seconded the motion, roll call – all yes.

**CIC**

No report.

Park

No report. Sherry Chase from the Zoning Commission asked several questions on the formation and status of the Park Board. They are in the process of updating the Land Use Plan and are including this information in the update.

LORCO

Canfield noted that contracts for Phase I have been awarded and bids came in with a less than 1% difference from the highest bid to the lowest. All came in extremely lower than projected. They have also received a 5 million dollar grant towards the project.

RLCWA

No report.

Trustee Comments

Burnett reported on the purchase of the Grange Hall and that the closing costs, previously reported to be around \$1500.00 came back to be \$859.39.

Canfield reported on the meeting on possibly creating a Police District among the township which was held. Costs and more information are being worked on.

Ford mentioned an upcoming Zoning Seminar and that several members of the Zoning Commission would like to attend. Canfield motioned to pay \$65.00 each for any Zoning Board member that would attend the seminar on June 12, Burnett seconded the motion, roll call – all yes.

Bills

The following bills were presented for payment;

23364	Ohio Edison .....	25.77
23365	Bankcard Center.....	365.28
23366	Sam’s Club.....	47.02
23367	Arrow Uniforms.....	101.24
23368	LMRE .....	130.83
23369	HD Waterworks .....	544.85
23370	Ohio Dept. of Job and Family Services .....	18.72
23371	Windstream.....	564.39
23372	Lifecare Education .....	4250.00
23373	Stericycle.....	52.72
23374	AA Fire Extinguisher.....	240.50
23375	Verizon Wireless.....	154.02
23376	Kenneth Klingshirn.....	65.00
23377	Warren Fire Equipment.....	170.00
23378	Ohio Dept. of Commerce.....	150.00
23379	LaGrange Hardware.....	37.00
23380	Randy Moyse Trucking.....	452.37
23381	Perkins Motor Service.....	107.08
23382	Krystowski Tractor Sales.....	367.09

23383	Carter Lumber .....	873.00
23384	Lemke Sales .....	52.74
23385	Grafton Mower.....	37.35
23386	NAPA.....	79.08
23387	Roberta Moore .....	17.28
23388	David French.....	1191.84
23389	George Howard.....	1047.99
23390	George Klocek .....	1056.49
23391	Ed Nau .....	344.64

After review, Canfield motioned to pay the bills as presented; Ford seconded the motion, roll call – all yes.

Being no further business the meeting was adjourned at 8:24pm.

\_\_\_\_\_ Chairman

\_\_\_\_\_ Fiscal Officer